


# CERTIFICATE OF ORIGIN ORIGINAL


TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **GI-COO-54811-6750c86c2b717**

Date : December 04, 2024

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Vessel	Port of Loading LOS ANGELES PORT,
	Destination Country India	Destination Port NHAVA SHEVA
	Export Date 2024-11-15	Exporting Carrier MAINFREIGHT INC.
	Import Permit Number *****	Bill of Lading / AWB LAX04927713
Consignee TO THE ORDER OF HDFC BANK LTD. MARSHAL ANNEXE-I, 3RD FLOOR SHOORJI VALLABHDAS MARG, NEAR BOMBAY PORTTRUST (BPT) BALLARD PIER MUMBAI-400001 India	Owner or Agent MAINFREIGHT INC.	Forwarding Agent MAINFREIGHT INC.
	Remarks  Consignor reference: SOC004715-107206	
Buyer (Importer) JSK INDUSTRIES PVT. LTD. 369/1/1/2 BEHIND SIYARAM SILK MILLS SAYLI, SILVASSA-396230 U. T. OF DADRA AND NAGAR HAVELI India		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
29 PALLETS: SHIPMENT OF 165,600 METERS 9.53 MM ACCC COMPOSITE CORE, 2,792 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP, CERTIFICATE OF ORIGIN ISSUED BY REGISTERED CHAMBER OF COMMERCE H.S.Code: HSN 85459090  =====end of products=====	28756.2 KG          =====	United States          =====

<p>Name of Authorized Trade Association</p>  <p>Authorized Signature <i>Farhad Ghorbani Fard</i></p>	<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> <li>- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.</li> <li>-The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.</li> <li>-The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.</li> <li>-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.</li> <li>-In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.</li> <li>-The Applicant is authorized to give the undertakings set out herein.</li> </ul>
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# CTC GLOBAL

## MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE IRVINE  
CA 92614-0911, UNITED STATES OF AMERICA

## COMMERCIAL INVOICE

Document No.: 107206  
Document Date: 11/15/2024  
CTC Order No.: SOC004715  
Ship Date: 11/15/2024  
Packing List No.: 107206  
Page: 1 of 1

### BILL TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

### SHIP TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms		
MSETCL-RDSS		JSK01	NOTE 1	NOTE 2		NOTE 3		
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price
1	200-007	9.53 MM ACCC* COMPOSITE CORE	165,600	165,600	0	METERS	6.46	1,069,776.00
2	200-007	EXW charges freight paid by CTC	165,600	165,600	0	METERS	0.01	1,656.00
3	200-007	EXW charges insurance paid by CTC	165,600	165,600	0	METERS	0.01	1,656.00
4	200-007	9.53 MM ACCC* COMPOSITE CORE	100	2,792	0	METERS	6.46	NO CHARGE
(SHIPPED AT NO CHARGE FOR TESTING AND SETUP VALUATION OF USD 18,036.32 FOR CUSTOM PURPOSES ONLY)								

### Description of Goods and/or Services

+165,600 METERS 9.53 MM ACCC COMPOSITE CORE. MINIMUM 100 METERS  
9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP  
AS PER PROFORMA INVOICE PF-102320244715 DATED 11 MAR 2024 OF  
BENEFICIARY INCOTERMS 2020 EXW ANY PORT IN USA  
HSN 85 45 90 90

"SHIPMENT OF 165,600 METERS 9.53 MM ACCC COMPOSITE CORE. 2,792 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP"

MANUFACTURED ONTO (29) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (29) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (2) 40'HC CONTAINERS, (1) 20'GP CONTAINER

TOTAL PRODUCT NET WEIGHT 22,302.5 KG  
TARE WEIGHT OF REELS 4,249.9 KG  
TOTAL REEL GROSS WEIGHT 26,552.4 KG  
TARE WEIGHT OF PALLETS 2,203.8 KG  
TOTAL SHIPMENT GROSS WT 28,756.2 KG  
CONTAINER TARE WEIGHT 9,860.0 KG  
TOTAL CONTAINER GROSS WT 38,616.2 KG

### NOTES:

NOTE 1 - IRVINE VIA LOS ANGELES PORT, CA USA  
NOTE 2 - INCOTERMS 2020 EXW ANY PORT IN USA  
NOTE 3 - L/C NUMBER: 560LC01243350006, DATE: 241202, DRAWN UNDER L/C ISSUED BY HOFB BANK LTD. MARSHALL ANNEXE I, 3 RD FLOOR SHOORJI VALLABHDAS MARG, NEAR BOMBAY PORT TRUST (BPT), BALLARD PIER, MUMBAI-400001, INDIA.  
NOTE 4 - GOODS ARE OF USA ORIGIN  
NOTE 5 - PLACE OF DELIVERY: NHAVA SHEVA, INDIA

Subtotal	\$1,073,088.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
<b>Total</b>	<b>\$1,073,088.00</b>

Currency: USD

F-720-011-C

### Tracking information

ETD ETA

11/15/2024 01/06/2025

- A) EXPORT REFERENCE: SOC004715-107206  
B) VESSEL/VOYAGE: CMA CGM SYMI / 1TU99W1MA  
C) BL NUMBER: LAX04927713



Khernary Riggs, CTC Global Corporation

GI-C00-54811-6750c86c2b717/December 04, 2024



(MULTIMODAL) BILL OF LADING  
Mainfreight, Inc.  
(OTI LIC. # 021635)

<b>SHIPPER/EXPORTER</b> CTC GLOBAL CORPORATION 2026, MCGAW AVENUE CA 92614-0911, UNITED STATES OF AMERICA.		<b>BOOKING NUMBER</b> CBR: NAM7198631	<b>DOCUMENT NUMBER</b> LAX04927713
		<b>EXPORT REFERENCES</b> REF:SOC004715  ITN: X20241107461614	
<b>CONSIGNEE</b> TO THE ORDER OF HDFC BANK LTD. MARSHALL ANNEXE-I, 3RD FLOOR SHORJI VALLABHDAS MARG, NEAR BOMBAY PORTTRUST (BPT) BALLARD PIER MUMBAI-400001		<b>FORWARDING AGENT</b> MAINFREIGHT INC. (US) 1400 GLENN CURTISS ST MAINFREIGHT INC - LGB CARSON 90746 CA UNITED STATES TEL: +13109001974	
<b>NOTIFY PARTY</b> JSK INDUSTRIES PVT LTD SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK MILLS SAYLI, SILVASSA - 396230 U. T. OF DADRA AND NAGAR HAVELI INDIA.		<b>DELIVERY / DESTINATION AGENT</b> MAINFREIGHT INDIA PVT. LTD. 402 D WING 4TH FLOOR TIMES SQUARE ANDHERI KURLA ROAD MAROL MUMBAI MH 400059 INDIA Phone: +91 22 6969 7171 / Fax:	
<b>PLACE OF RECEIPT</b> IRVINE, CA USA		<b>ORIGINAL</b>  Original Bill Required at Destination	
<b>EXPORTING CARRIER</b> MAIN VESSEL: CMA CGM SYMI / 1TU99W1MA			
<b>PORT OF LOADING</b> LOS ANGELES PORT, CA USA	<b>PORT OF DISCHARGE</b> NHAVA SHEVA, INDIA	<b>NAMED PLACE / PORT / DESTINATION</b>	

PARTICULARS FURNISHED BY SHIPPER							
MARKS AND NUMBERS	NO OF PKGS, DESCRIPTION OF PACKAGE AND GOODS					GROSS WEIGHT	MEASUREMENTS
	1 x 20GP CONTAINER 2 x 40HICUBE CONTAINER 29 Pallet(s) "SHIPMENT OF 165,600 METERS 9.53 MM ACCC COMPOSITE CORE, 2,792 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP"  GOODS ARE OF USA ORIGIN  BILL OF LADING DATE NOVEMBER 15TH, 2024 FREIGHT PAYABLE  "Notwithstanding the EXW terms, the seller agrees to arrange and prepay the transportation costs from the seller's premises to the buyer's specified destination"					28756.2 KG	101.5 M3
Container    Seals TTCU2049400    UL-9772478 TTCU4211053    UL-9772477 UETU7231430    UL-9772476	Type    weight(KG)    Tare(KG)    Gross(KG)    Volume(M3) 20GP    5376.4    2200    7576.4    17.5 40HICUBE    12064.7    3830    15894.7    42 40HICUBE    11315.1    3830    15145.1    42	Packages 5 PLT 12 PLT 12 PLT	Mode CY/CY* CY/CY* CY/CY*				
CONSOL: C02480331 INCOTERM: EXW		SHIPPED ON BOARD : 15-Nov-24 00:00			*Shipper Load and Count Continuation Page Follows...		
APPLICABLE TERMS; LIMITATION OF LIABILITY: It is agreed the goods declared herein are accepted in apparent external good order and condition for carriage (except as noted) STRICTLY SUBJECT TO THE TERMS OF CARRIAGE ON THE REVERSE HEREOF AND ALSO AVAILABLE AT <a href="https://www.mainfreight.com/getmedia/1d87405d-17f8-4ab6-82fc-d879bd6980a1/Ocean-Carriage-Terms-HBL.pdf">https://www.mainfreight.com/getmedia/1d87405d-17f8-4ab6-82fc-d879bd6980a1/Ocean-Carriage-Terms-HBL.pdf</a> which the shipper warrants it has received and reviewed and to which the shipper agrees to be bound. Carrier's liability is limited in accordance with clause 9.1. The shipper may increase carrier's liability by declaring a higher value for carriage and paying a supplemental charge, as set forth at clause 9.5. This bill of lading is non-negotiable unless consigned "To Order." The particulars of the goods as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier.							
DECLARED VALUE: US\$ <input checked="" type="checkbox"/> NVD (No Value Declared)							
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void. 05/31/1979					CHARGES (subject to correction)		
ISSUED AT LOS ANGELES, CALIFORNIA, UNITED STATES ON 15-Nov-2024 Mainfreight Inc. (US) as Carrier					PREPAID		
					COLLECT		

GI-C00-54811-6750c86c2b717/December 04, 2024



## CONTINUATION PAGE

BILL OF LADING LAX04927713

## CONSIGNOR

CTC GLOBAL CORPORATION  
2026, MCGAW AVENUE  
CA 92614-0911, UNITED STATES OF AMERICA.

## GOODS ORIGIN / COLLECTED FROM

IRVINE, CA USA  
ETD: 15-Nov-24 19:10

## CONSIGNEE

TO THE ORDER OF HDFC BANK LTD. MARSHALL ANNEXE-I,  
3RD FLOOR SHOORJI VALLABHDAS MARG, NEAR BOMBAY PORTTRUST  
(BPT)  
BALLARD PIER MUMBAI-400001

## NAMED PLACE / PORT / DESTINATION.

NHAVA SHEVA, INDIA  
ETA: 06-Jan-25 09:56

## PACKAGE QUANTITY

29 PLT (OUTER)

## NOTIFY PARTY

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK MILLS SAYLI,  
SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI INDIA.

## GROSS WEIGHT

28756.2 KG

## VOLUME

101.5 M3

## Marks &amp; Numbers

## Goods Description

## Gross wt.

## Volume

The buyer remains responsible for import duties, taxes,  
and customs clearance at the destination

EXPORT REFERENCE: SOC004715-107206

L/C NUMBER: 560LC01243350006, DATE: 241202  
DRAWN UNDER L/C ISSUED BY HDFC BANK LTD. MARSHALL  
ANNEXE I, 3 RD FLOOR SHOORJI VALLABHDAS MARG, NEAR  
BOMBAY PORT TRUST (BPT), BALLARD PIER, MUMBAI-400001,  
INDIA.

IEC Code 0307076555

14 DAYS FREE DETENTION PERIOD AT PORT OF DISCHARGE

Manufactured onto (29) wooden ISPM15 Compliant Reels  
Shipped on (29) wooden ISPM15 Compliant Pallets  
Loaded into (2) 40'HC Containers, (1) 20'GP Container  
for transit to NHAVA SHEVA, INDIA  
Contact Person Name: Mr. Rajesh Sir: 99872 1097, Mr.  
Satish Sir: 9867785742, Ms. SMITA: 8369331778

CLEAN ON-BOARD CMA CGM SYMI / 1TU99W1MA AT THE PORT OF  
LOS ANGELES, CA USA ON NOVEMBER 15TH, 2024

These commodities, technology or software were  
exported from the United States in accordance with  
the Export Administration Regulations.  
Diversion contrary to U.S. law is prohibited.

\*Shipper Load and Count



GI-C00-54811-6750c86c2b717/December 04, 2024

## MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE IRVINE  
CA 92614-0911, UNITED STATES OF AMERICA

## PACKING LIST / WEIGHT LIST

Document No.: 107206  
Document Date: 11/15/2024  
CTC Order No.: SOC004715  
Ship/BOL Date: 11/15/2024  
Packing List No.: 107206  
Page: 1 of 4

### BILL TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

### SHIP TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
MSETCL-RDSS		JSK01	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
1	200-007	9.53 MM ACCC* COMPOSITE CORE	165,600	165,600	0	METERS	
2	200-007	9.53 MM ACCC* COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	100	2,792	0	METERS	

### Description of Goods and/or Services

+165,600 METERS 9.53 MM ACCC COMPOSITE CORE. MINIMUM 100 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP  
AS PER PROFORMA INVOICE PF-102320244715 DATED 11 MAR 2024 OF BENEFICIARY INCOTERMS 2020 EXW ANY PORT IN USA  
HSN 85 45 90 90

"SHIPMENT OF 165,600 METERS 9.53 MM ACCC COMPOSITE CORE. 2,792 METERS 9.53 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP"

MANUFACTURED ONTO (29) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (29) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (2) 40' HC CONTAINERS, (1) 20' GP CONTAINER

TOTAL PRODUCT NET WEIGHT 22,302.5 KG  
TARE WEIGHT OF REELS 4,249.9 KG  
TOTAL REEL GROSS WEIGHT 26,552.4 KG  
TARE WEIGHT OF PALLETS 2,203.8 KG  
TOTAL SHIPMENT GROSS WT 28,756.2 KG  
CONTAINER TARE WEIGHT 9,860.0 KG  
TOTAL CONTAINER GROSS WT 38,616.2 KG

L/C NUMBER: 560LC01243350006, DATE: 241202

### Tracking information

ETD 11/15/2024 ETA 01/06/2024

A) EXPORT REFERENCE: SOC004715-107206  
B) VESSEL/VOYAGE: CMA CGM SYMI / 11N99W1MA  
C) BL NUMBER: LAX04927713



Khemaary Riggs, CTC Global Corporation

F-720-011-C

Document No.: 107206

Document Date: 11/15/2024

CTC Order No.: SOC004715

Ship/BOL Date: 11/15/2024

Packing List No.: 107206

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### MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE IRVINE  
CA 92614-0911, UNITED STATES OF AMERICA

### BILL TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

### SHIP TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
MSETCL-RDSS	JSK01	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO (12) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (12) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (1) 40'HC CONTAINER

CONT. UETU7231430, SEAL# UL-9772476  
TOTAL PRODUCT NET WEIGHT 8,664.9 KG  
TARE WEIGHT OF REELS 1,733.1 KG  
TOTAL REEL GROSS WEIGHT 10,398.0 KG  
TARE WEIGHT OF PALLETS 917.1 KG  
TOTAL SHIPMENT GROSS WT 11,315.1 KG  
CONTAINER TARE WEIGHT 3,830.0 KG  
TOTAL CONTAINER GROSS WT 15,145.1 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 028424	4850	METERS	642.4	KG	792.0	KG
CTC 029097	4850	METERS	642.4	KG	783.0	KG
CTC 028895	7250	METERS	960.2	KG	1107.7	KG
CTC 027347	4872	METERS	645.3	KG	784.1	KG
CTC 028659	2450	METERS	324.5	KG	469.6	KG
CTC 028226A	4850	METERS	642.4	KG	786.6	KG
CTC 029087	7250	METERS	960.2	KG	1109.9	KG
CTC 029098	7250	METERS	960.2	KG	1107.2	KG
CTC 029065B	2450	METERS	324.5	KG	474.2	KG
CTC 029292	4850	METERS	642.4	KG	779.3	KG
CTC 029046	7250	METERS	960.2	KG	1099.0	KG
CTC 028967	7250	METERS	960.2	KG	1105.4	KG

Tracking information

ETD

ETA

11/15/2024 01/06/2024

EXPORT REFERENCE: SOC004715-107206

VESSEL/VOYAGE: CMA CGM SYMI / ITU99W1MA

BL NUMBER: LAX04927713

F-720-011-C

Khernary Riggs, CTC Global Corporation

### MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE IRVINE  
CA 92614-0911, UNITED STATES OF AMERICA

Document No.: 107206  
Document Date: 11/15/2024  
CTC Order No.: SOC004715  
Ship/BOL Date: 11/15/2024  
Packing List No.: 107206  
Page: 3 of 4

### BILL TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

### SHIP TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI  
INDIA.

Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
MSETCL-RDSS	JSK01	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO (12) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (12) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (1) 40'HC CONTAINER

THU4211053 SEAL# UL-9772477  
TOTAL PRODUCT NET WEIGHT 9,409.3 KG  
TARE WEIGHT OF REELS 1,788.6 KG  
TOTAL REEL GROSS WEIGHT 11,197.9 KG  
TARE WEIGHT OF PALLETS 866.8 KG  
TOTAL SHIPMENT GROSS WT 12,064.7 KG  
CONTAINER TARE WEIGHT 3,830.0 KG  
TOTAL CONTAINER GROSS WT 15,894.7 KG

REEL NO.	MFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 028808	5694	METERS	754.2	KG	906.1	KG
CTC 029096	7250	METERS	960.2	KG	1116.7	KG
CTC 028901	7250	METERS	960.2	KG	1116.7	KG
CTC 029089	7250	METERS	960.2	KG	1105.4	KG
CTC 028955	7250	METERS	960.2	KG	1114.5	KG
CTC 029286A	2450	METERS	324.5	KG	476.4	KG
CTC 028943	7250	METERS	960.2	KG	1109.9	KG
CTC 029048	7250	METERS	960.2	KG	1106.3	KG
CTC 028906	7250	METERS	960.2	KG	1109.9	KG
CTC 029100	7250	METERS	960.2	KG	1099.0	KG
CTC 02561B	2450	METERS	324.5	KG	465.1	KG
CTC 028550A	2450	METERS	324.5	KG	471.9	KG

### Tracking information

ETD 11/15/2024 ETA 01/06/2024

REPORT REFERENCE: SOC004715-107206  
VESSEL/VOYAGE: CMA CGM SYMI / ITU99W1MA  
BL NUMBER: LAX04927713



Khemary Riggs, CTC Global Corporation

F-720-011-C

Document No.: 107206

Document Date: 11/15/2024

CTC Order No.: SOC004715

Ship/BOL Date: 11/15/2024

Packing List No.: 107206

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### MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION  
2026 MCGAW AVENUE IRVINE  
CA 92614-0911, UNITED STATES OF AMERICA

### BILL TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI INDIA.

### SHIP TO:

JSK INDUSTRIES PVT LTD  
SURVEY NO.369/1/1/2, BEHIND SIYARAM SILK  
MILLS SAYLI, SILVASSA - 396230  
U. T. OF DADRA AND NAGAR HAVELI INDIA.

Customer PO No.	Cust No.	Shipped From	Shipping Terms	Payment Terms
MSETCL-RDSS	JSK01	NOTE 1	NOTE 2	NOTE 3

Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM
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MANUFACTURED ONTO (5) WOODEN ISPM15 COMPLIANT REELS  
SHIPPED ON (5) WOODEN ISPM15 COMPLIANT PALLETS  
LOADED INTO (1) 20'GP CONTAINER

CONT. TGCU2049400, SEAL# UL-9772478  
TOTAL PRODUCT NET WEIGHT 4,228.3 KG  
TARE WEIGHT OF REELS 728.2 KG  
TOTAL REEL GROSS WEIGHT 4,956.5 KG  
TARE WEIGHT OF PALLETS 419.9 KG  
TOTAL SHIPMENT GROSS WT 5,376.4 KG  
CONTAINER TARE WEIGHT 2,200.0 KG  
TOTAL CONTAINER GROSS WT 7,576.4 KG

REEL NO.	IFG LENGTH		CORE NET WT		REEL GROSS WT	
CTC 029043	7250	METERS	960.2	KG	1109.9	KG
CTC 028970	7250	METERS	960.2	KG	1097.2	KG
CTC 028965	7250	METERS	960.2	KG	1105.4	KG
CTC 029289	7250	METERS	960.2	KG	1112.2	KG
CTC 029288	2925	METERS	387.5	KG	531.8	KG

### Tracking information

ETD 11/15/2024 ETA 01/06/2024

A. EXPORT REFERENCE: SOC004715-107206  
B. VESSEL/VOYAGE: CMA CGM SYMI / ITU99W1MA  
C. BL NUMBER: LX04927713



Khemaary Riggs, CTC Global Corporation

F-720-011-C