

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-56596-67a1116471ea8 VERIFY.FTGS.US Date : February 03, 2025

	Attent				
Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue	Transport Tyj Air	pe		Port of Loading LOS ANGELES	
Irvine California 92614 United States	Destination Country Vietnam			Destination Port HO CHI MINH CITY	
	Export Date 2025-01-31		E) *	Exporting Carrier	
THINH PHAT CABLES JOINT STOCK COMPANY 64, TA HIEN STREET, THANH MY LOI WARD THU DUC CITY HO CHI MINH CITY	Import Permi	t Number *		Bill of Lading / AWB 180-26070925	
Vietnam	Owner or Agent THINH PHAT CABLES JOINT STOCK COMPANY			Forwarding Agent SCHENKER INC	
Buyer (Importer)	Remarks				
THINH PHAT CABLES JOINT STOCK COMPANY 64, TA HIEN STREET, THANH MY LOI WARD THU DUC CITY HO CHI MINH CITY Vietnam	Consignor re STOCK COI	eference: THINH PHAT CA MPANY	BLES JC	DINT	
Description (May include notes on Quantity, Item Number, Marks and Numbers, I	Kind of Package	s.)	W	eight	Country of Origin
2,400 METERS ACCC COMPOSITE CORE 8.13 MM, 651 METE	RS ACCC COM	IPOSITE CORE 8.13 MM	448.1	ANHARTS	United States
FREE OF CHARGE FOR TESTING & SET UP					
COUNTRY OF ORIGIN: USA					
SOC004889-107385				SALVAL V	
H.S.Code: 8545.90					
=====end of products=========			<i>26</i> 444		
		*****			XXXXXXXXXX
		THE CONSIST			
				N D KAPP	
Name of Authorized Trade Association	///////////////////////////////////////	The Applicant (or the Applicant on be			ng this document, certifies that: above and comply with the rules of origin
		applicable in the country(ies) to thos	se goods.		the Greater Irvine Chamber ("GIC") is
		accurate, true and complete. -The Applicant undertakes to advise			
CHAMBE			te is provided	d to with the knowle	dge of the Applicant) promptly in writing
LA CIPOTATE SO OFILI		-The Applicant will maintain, and pre- truth, accuracy and completeness of	sent upon re	quest, such docume	entation as is necessary to verify the
E A CO COL			nce of this Ce	ertificate, the Applic	ant agrees to release, discharge and hold
05/31/1979		respect of any costs and/or claims m -The Applicant is authorized to give t	nade against	t GIC in connection I	
				X BAS	
05/31/1979 05/31/1979 05/31/1979					
Authorized Signature Farhad Ghorbani Fard		TULLANTULANT			

CTC GLOBAL

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE, CA 92614-0911, USA PH: (949) 428-8500 / FAX: (949) 428-8515

BILL TO:

THINH PHAT CABLES JOINT STOCK COMPANY 64, TA HIEN STREET, THANH MY LOI WARD THU DUC CITY HO CHI MINH CITY, HO CHI MINH CITY VIETNAM

COMMERCIAL INVOICE

Document No.:	107385
Document Date:	01/30/2025
CTC Order No.:	SOC004889
Ship/BOL Date:	01/31/2025
Packing List No.:	107385
Page:	1 of 1

SHIP TO:

THINH PHAT CABLES JOINT STOCK COMPANY 64, TA HIEN STREET, THANH MY LOI WARD THU DUC CITY HO CHI MINH CITY, HO CHI MINH CITY VIETNAM

Cust	Customer PO No. Cust No.		Shipped From Shipping Terms			Payment Terms			
45300	04735	THIPHA01	NOTE 1	NOTE 2			NO	TE 3	
Line No.	ltem No.	Description		Qty Ordered	Qty Shipped	Qty B/O		Unit Price	Ext Price
1	200-006	8.13 MM ACCC® COMPO HS CODE: 8545.90	SITE CORE	2,400	2,400	0	METER	5.80	13,920.00
2	200-006	8.13 MM ACCC® COMPO HS CODE: 8545.90 (SHIPPED AT NO CHARG	E FOR TESTING AND	651	651	0	METER	5,80	NO CHARGE

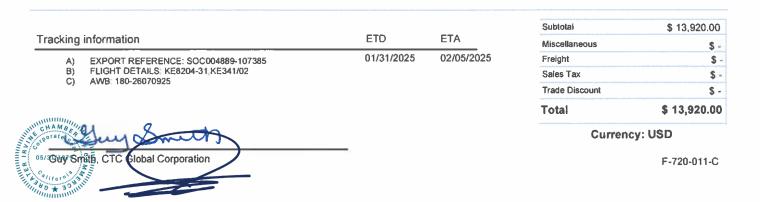
SETUP VALUATION OF USD 3,775.80 FOR CUSTOMS PURPOSES ONLY)

TOTAL PRODUCT NET WEIGHT	294.6 KG	С
REEL TARE WEIGHT	101.1 KG	S
TOTAL REEL GROSS WEIGHT	395.7 KG	
PALLET TARE WEIGHT	52.4 KG	
PRODUCT GROSS WEIGHT	448.1 KG	

NOTES

NOTE 1 – IRVINE, CA USA NOTE 2 – CIP NOTE 3 – 35%DP,65% 60d net CORE MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL SECURED TO (1) WOODEN ISPM15 COMPLIANT PALLET

COUNTRY OF ORIGIN: USA



180 LAX 2607 0925			L	AX-0000 989 <u>8</u>	
Shipper's Name and Address CTC Global Corp	Shipper's Account	Number	Not Negotiable	Schenker Inc	
cic diobai corp			Air Waybill	990 E 233rd St	
2026 McGaw Ave			Issued by	Carson, CA 90745	-6203 /
Irvine, CA 92614-0 United States of A			Copies 1. 2 and 3	3 of this Air Waybill are originals and ha	ve the same validity.
Consignee's Name and Address	Consignee's Account	nt Number	It is agreed that the g	goods described herein are accepted in app	arent good order and condi
ThiPha Cable			REVERSE HEREOI	or carriage SUBJECT TO THE CONDITIC F. ALL GOODS MAY BE CARRIED BY ANY HER CARRIER UNLESS SPECIFIC CON Y THE SHIPPER, AND SHIPPER AGREE	OTHER MEANS INCLUD
64 Ta Hien Street,	-	oi Ward	BE CARRIED VIA I APPROPRIATE. TH CARRIER'S LIMITA	INTERMEDIATE STOPPING PLACES WI IE SHIPPER'S ATTENTION IS DRAWN TO TION OF LIABILITY. Shipper may increa:	HICH THE CARRIER DE THE NOTICE CONCERN se such fimitation of liabilit
Thu Duc City, Viet Issuing Carrier's Agent Name and City	lidii		Accounting Inform	alue for carriage and paying a supplement ation	ai charge ir required.
Schenker Inc					
Carson					
Agent's IATA Code	Account No.				
33-8-4477-007-2			INCOTERM		
Airport of Departure (Addr. of First Carrie	er) and Requested Rout	ling	Reference Numb	er Optional Shipping Informati	ion
Los Angeles To By First Carrier Routing and Destir	nation to by	to by	Currency CHGS WT/V	Pediateo Falociot comago	Declared Value for Custo
ICN KE	SGN KE		USD X	COLL PPO COLL NVD	NCV
Airport of Destination	Requested Flig	ght/Date 41/02	Amount of Insurar XXX	requested in accordance with the cond	litions thereof, Indicate amou
Handling Information				be insured in figures in box marked "A	incont or insurance .
JETCARGO ECONOMY D E-Freight.Q.:EAP	oor to Air	port of	Destinat	ion	
E-rieight.vbar					SCI
No. of Gross kg Rate Class	Chargeable	Rate	- 11		Quantity of Goods
RCP Weight Ib Comme	No.	Char	ge		nsions or Volume)
1 451.0 K Q	635.5	3.25	5 2,06	55.38 8.13 mm A	
994.3 L HS CODE(S): 854590	mode			Composite	COLE
Import Agent Refer				DIMS:	
SRS: SOC004889	circes.			1=68x45x7	6 IN
NTA W000501005020					
AES X2025012976272	5				
	12				
	1			SLAC:1	
				VOL.WGHT.	:635.2 KGS
1 451.0			2,065	.38 VOLUME:3.	811 CBM
Prepaid Weight Charge	Collect	Other Charges			
2,065.38					
Valuation Charge					
Total Other Charges Due	Agent	det a star	at a state of a		
	- guin	the consignment	nt contains danger	on the face hereof are correct and the ous goods, such part is properly de	scribed by name and i
Total Other Charges Due C	arrier	proper condition Schenker	n for carriage by ai	ir according to the applicable Danger	ous Goods Regulation
		LAXAE250	0001948 A	S AGENT OF CTC G1	obal Corp
		84090027	7615334 A	udrianna Hunkin	
Total Prepaid		Schenker			
2,065.38	i	AS AGENI	OF CARR		
2,065.38 Currency Conversion Rates CC Cha C Eor Carriels Use only at Destination		30-Jan-2 Executed on (date)	202514:00	Carson, CA	ure of leaving Covies on its
79 Seor Carries Use only Cha		Executed on (date)		at (place) Signal	ture of Issuing Carrier or its
For Lamens Use only	uges at Destination	Total Collec	t Charges /		
at Destination	rges at Destination	Total Collec	t Charges	AX-0000 9898	

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BILL TO:

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THINH PHAT CABLES JOINT STOCK COMPANY 64, TA HIEN STREET, THANH MY LOI WARD THU DUC CITY HO CHI MINH CITY, HO CHI MINH CITY VIETNAM

MEG I SNOTH

PACKING LIST

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Custo	omer PO No.	Cust No.	Shipped From	Shipping Te	rms		Payment Terms
45300	04735	THIPHA01	NOTE 1	NOTE 2			NOTE 3
Line No.	ltem No.	Description		Qty Ordered	Qty Shipped	Qty B/O	UOM
1	200-006	8.13 MM ACC HS CODE: 8	CC COMPOSITE CORE	2,400	2,400	0	METER
2	200-006	HS CODE: 85 (SHIPPED A	CC COMPOSITE CORE 545 90 TNO CHARGE FOR SET OF USD 3,775.80 FOR C			0	METER

DEEL NET WIT

REEL NO. CTC025168	B 3051	METERS	294.6	KG	REEL GROSS WT 395,7	KG	
TOTAL PRODU REEL TARE WE TOTAL REEL G PALLET TARE 1 PRODUCT GRO	ROSS WEIGHT	294.6 101.1 395.7 52.4 448.1	KG KG	CORE MAN SECURED			M15 COMPLIANT REEL M15 COMPLIANT PALLET
NOT	E 1 – IRVINE, CA USA E 2 – CIP E 3 – 35%DP,65% 60c			COUNTRY	OF ORIGIN: USA		
B) FLI	mation PORT REFERENCE: SO GHT DETAILS KE8204 B: 180-26070925			ETD 01/31/2025	ETA 02/05/2025		
the CHAMB CALL	CTC Global Corporati	ion					F-720-011-0