

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-60029-682c7b613262d**

Date : **May 20, 2025**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Vessel	Port of Loading Los Angeles, CA
	Destination Country Korea, Republic of (South Korea)	Destination Port Ho Chi Minh City
	Export Date 2023-05-18	Exporting Carrier Maersk
	Import Permit Number *****	Bill of Lading / AWB 6070132576
Consignee Taihan Electric Wire Co., LTD 870 Daehoman ro, Godae myeon Dangjin si, Chungcheongnam do 343 843 Seoul Korea, Republic of (South Korea)	Owner or Agent Taihan Electric Wire Co., LTD	Forwarding Agent Expeditors
	Remarks Consignor reference: 250420/TCV-CTC	
Buyer (Importer) Taihan Electric Wire Co., LTD 870 Daehoman ro, Godae myeon Dangjin si, Chungcheongnam do 343 843 Seoul Korea, Republic of (South Korea)		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
30,673 METERS ACCC COMPOSITE CORE 5.97 MM 601 METERS ACCC COMPOSITE CORE 5.97 MM FREE OF CHARGE FOR SET UP H.S.Code: 854590 =====end of products=====	2,141 kilos Net: 1,767.3 kilos =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- 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.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- 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.
- 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.
- 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.
- The Applicant is authorized to give the undertakings set out herein.

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

Document No.: 107551
Document Date: 05/18/2025
CTC Order No.: SOC005058
Ship Date: 05/18/2025
Packing List No.: 107551
Page: 1 of 1

BILL TO:

Taihan Electric Wire Co., LTD
870 Daehoman ro, Godae myeon
Dangjin si
Chungcheongnam do 343 843
Seoul
South Korea

SHIP TO:

Taihan Electric Wire Co., LTD
870 Daehoman ro, Godae myeon
Dangjin si
Chungcheongnam do 343 843
Seoul
South Korea

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
250420/TCV-CTC		TAIHAN-VINA	NOTE 1	NOTE 2		NOTE 3			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-003	5.97 MM ACCC® COMPOSITE CORE	21,600	21,600	0	MTR	4.26	92,016.00	
2	200-003	5.97 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 639 FOR CUSTOM PURPOSES ONLY)	150	150	0	MTR	4.26	NO CHARGE	
3	200-003	5.97 MM ACCC® COMPOSITE CORE	9,073	9,073	0	MTR	4.26	38,650.98	
4	200-003	5.97 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 1,921.26 FOR CUSTOM PURPOSES ONLY)	451	451	0	MTR	4.26	NO CHARGE	

Description of Goods and/or Services

SHIPMENT OF 30,673 MTR 5.97 MM ACCC COMPOSITE CORE, 601 MTR 5.97 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP

H.S. CODE NUMBER 854590

MANUFACTURED ONTO (5) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (3) WOODEN ISPM15 COMPLIANT PALLETS
LOADED INTO (1) 20 FT GP CONTAINERS

TOTAL PRODUCT NET WEIGHT 1,767.3 KG
TARE WEIGHT OF REELS 269.6 KG
TOTAL REEL GROSS WEIGHT 2,036.9 KG
TARE WEIGHT OF PALLETS 104.1 KG
TOTAL SHIPMENT GROSS WT 2,141 KG

NOTES

NOTE 1- CTC IRVINE, CA USA VIA PORT OF LOS ANGELES, CA USA
NOTE 2- CIP Port of Busan
NOTE 3 - NET 30 ON INVOICE

Tracking information

ETD ETA

A) EXPORT REFERENCE SOC005058-107551
B) VESSEL/VOYAGE GUNVOR MAERSK / 520W
C) CONTAINER NO. MRKU8577477 / SEAL NO. UL-0235167
D) BL NO. 6070132576

05/18/2024 06/18/2024

Subtotal	\$130,666.98
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$130,666.98

Currency: USD

F-720-011-C



Guv Smith, CTC Global Corporation

GI-C00-60029-682c7b613262d/May 20, 2025

Expeditors International Ocean

Sea Waybill



SEA WAYBILL

SHIPPER (Name and Full Address) CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614 UNITED STATES		SHIPPER'S I.D. BOX	BOOKING NUMBER 253386365	SEA WAYBILL NUMBER 6070132576
RECEIVER (Name and Full Address/Non-Negotiable) TAIHAN CABLE VINA CO LTD STREET #8 LONG THANH IZ TAM AN COMMUNE LONG THANH DISTRICT DONG NAI VIET NAM		FORWARDING AGENT REFERENCES FMC#2268, CHB#6926 EXPEDITORS-LAX 12200 S WILKIE AVENUE HAWTHORNE CA 90250		
NOTIFY PARTY /INTERMEDIATE RECEIVER (Name and Full Address)		POINT AND COUNTRY OF ORIGIN OF GOODS		
INITIAL CARRIAGE		PLACE OF RECEIPT LOS ANGELES, CA		
EXPORT CARRIER (Vessel, voyage) GUNVOR MAERSK V 520W		PORT OF LOADING LOS ANGELES, CA		
PORT OF DISCHARGE HO CHI MINH CITY		PLACE OF DELIVERY HO CHI MINH CITY		
ALSO NOTIFY (Name and Full Address) / DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/ PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:				
PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS		MEASUREMENT CBM
	3 PLTS	AES X20250506238428 ELECTRICAL PARTS, NOS 30,673 METERS OF 5.97 MM ACCC COMPOSITE CORE 601 METERS OF 5.97 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR TESTING AND SETUP H.S. CODE NUMBER : 8545.90.0000 COUNTRY OF ORIGIN: USA FREIGHT PREPAID 14 DAYS FREE DETENTION PERIOD AT PORT OF DISCHARGE MANUFACTURED ONTO (5) WOODEN ISPM15 COMPLIANT REELS SHIPPED ON (3) WOODEN ISPM15 COMPLIANT PALLET FOR TRANSIT TO Page 1 of 2 SHIPPER'S DECLARED VALUE: \$ IF MERCHANT ENTERS A VALUE, CARRIER'S LIMITATION OF LIABILITY SHALL NOT APPLY AND THE AD VALOREM RATE WILL BE CHARGED.		2141.00 KG 4720.05 LB 10.500 M3 370.80 CBM
FREIGHT RATES CHARGES WEIGHT AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID	COLLECT	The Goods or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to the standard terms of carriage of the Carrier (as set out on the reverse hereof) by the vessel named herein or any substitute at the Carrier's option and/or other means of transport from the place of receipt or the port of loading to the port of discharge or the place of delivery named herein and there delivered to the Receiver named herein. The Merchant (as defined in Clause 1 on the back hereof) agrees to be bound by all conditions, stipulations, exceptions and limits in the contract of carriage, whether written, typed, stamped, or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and understands that Carrier's liability is limited accordingly. THIS SEA WAYBILL IS NOT A DOCUMENT OF TITLE TO THE GOODS. DATED AT PORT OF LOADING SHOWN ABOVE For EXPEDITORS INTERNATIONAL OCEAN BY _____ DATE <u>05/18/2025</u> as the Carrier
DECLARED VALUE CHARGES				
TOTAL				



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GI-000-60029-682c7b613262d/May 20, 2025

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

Expeditors International Ocean

Sea Waybill



SHIPPER (Name and Full Address) CTC GLOBAL CORPORATION 2026 MCGAW AVENUE IRVINE CA 92614 UNITED STATES		SHIPPER'S I.D. BOX	BOOKING NUMBER 253386365	SEA WAYBILL NUMBER 6070132576
RECEIVER (Name and Full Address/Non-Negotiable) TAIHAN CABLE VINA CO LTD STREET #8 LONG THANH IZ TAM AN COMMUNE LONG THANH DISTRICT DONG NAI VIET NAM		EXPORT REFERENCES SHPR REF: SOC005058.		
NOTIFY PARTY /INTERMEDIATE RECEIVER (Name and Full Address)		FORWARDING AGENT REFERENCES FMC#2268, CHB#6926 EXPEDITORS-LAX 12200 S WILKIE AVENUE HAWTHORNE CA 90250		
		POINT AND COUNTRY OF ORIGIN OF GOODS		
		ALSO NOTIFY(Name and Full Address) / DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/ PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:		
INITIAL CARRIAGE	PLACE OF RECEIPT LOS ANGELES, CA			
EXPORT CARRIER (Vessel, voyage) GUNVOR MAERSK V 520W	PORT OF LOADING LOS ANGELES, CA			
PORT OF DISCHARGE HO CHI MINH CITY	PLACE OF DELIVERY HO CHI MINH CITY			
PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
MRKU8577477 CY/CY	Size :20	HO CHI MINH, VIETNAM ****FREIGHT PREPAID**** SHIPPER LOAD & COUNT LADEN ON BOARD 05/18/25 3 PLTS Seal:UL-0235167 1 Container(s) Page 2 of 2	2141.00 KG	10.500 M3
TOTALS:				
		SHIPPER'S DECLARED VALUE: \$ IF MERCHANT ENTERS A VALUE, CARRIER'S LIMITATION OF LIABILITY SHALL NOT APPLY AND THE AD VALOREM RATE WILL BE CHARGED.		
FREIGHT RATES CHARGES WEIGHT AND/OR MEASUREMENTS (SUBJECT TO CORRECTION)		PREPAID	COLLECT	
				The Goods or the container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to the standard terms of carriage of the Carrier (as set out on the reverse hereof) by the vessel named herein or any substitute at the Carrier's option and/or other means of transport from the place of receipt or the port of loading to the port of discharge or the place of delivery named herein and there delivered to the Receiver named herein. The Merchant (as defined in Clause 1 on the back hereof) agrees to be bound by all conditions, stipulations, exceptions and limits in the contract of carriage, whether written, typed, stamped, or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and understands that Carrier's liability is limited accordingly. THIS SEA WAYBILL IS NOT A DOCUMENT OF TITLE TO THE GOODS.
DECLARED VALUE CHARGES				DATED AT PORT OF LOADING SHOWN ABOVE For EXPEDITORS INTERNATIONAL OCEAN
				BY DATE 05/18/25 as the Carrier



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GI-00-60029-682c7b613262d/May 20, 2025

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

SEA WAYBILL NOT NEGOTIABLE

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE CA 92614-0911, USA

Document No.: 107551
Document Date: 05/18/2025
CTC Order No.: SOC005058
Ship/BOL Date: 05/18/2025
Packing List No.: 107551
Page: 1 of 1

BILL TO:

Taihan Electric Wire Co., LTD
870 Daehoman ro, Godae myeon
Dangjin si
Chungcheongnam do 343 843
Seoul
South Korea

SHIP TO:

Taihan Electric Wire Co., LTD
870 Daehoman ro, Godae myeon
Dangjin si
Chungcheongnam do 343 843
Seoul
South Korea

Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms	
250420/TCV-CTC		TAIHAN-VINA	NOTE 1	NOTE 2		NOTE 3	
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	
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2	200-003	5.97 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	150	150	0	MTR	
3	200-003	5.97 MM ACCC® COMPOSITE CORE	9,073	9,073	0	MTR	
4	200-003	5.97 MM ACCC® COMPOSITE CORE (ADDITIONAL CORE ADDED TO EACH REEL AND INCLUDED IN BELOW SPECIFICS)	451	451	0	MTR	

Description of Goods and/or Services

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TARE WEIGHT OF REELS 269.6 KG
TOTAL REEL GROSS WEIGHT 2,036.9 KG
TARE WEIGHT OF PALLETS 104.1 KG
TOTAL SHIPMENT GROSS WT 2,141 KG

REEL NO.	MFG LENGTH		REEL NET WT		REEL GROSS WT	
CTC030424	7250	METERS	373.3	KG	455	KG
CTC030432	7250	METERS	373.3	KG	459.5	KG
CTC030718	4800	METERS	247.2	KG	332.5	KG
CTC030719	4727	METERS	400.2	KG	332.2	KG
CTC030428	7250	METERS	373.3	KG	457.7	KG

NOTES:

NOTE 1- CTC IRVINE, CA USA VIA PORT OF LOS ANGELES, CA USA
NOTE 2- CIP Port of Busan
NOTE 3 - NET 30 ON INVOICE

Tracking information

ETD 05/18/2025 ETA 06/18/2025

EXPORT REFERENCE: SOC005058-107551
VESSEL/VOYAGE: GUINFOR MAERSK / 520W
Bl. NO. 6070132576
05/31/1979
Guy Smith, CTC Global Corporation

F-720-011-C

GI-C00-60029-682c7b613262d/May 20, 2025