

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-63272-689e5ac83abf5

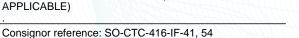
VERIFY.FTGS.US Date: August 14, 2025

Transport Type Port of Loading Seller (Exporter) Vessel LOS ANGELES SEAPORT, CA USA **CTC Global Corporation** 2026 McGaw Avenue **Destination Country Destination Port** Irvine India NHAVA SHEVA SEAPORT California 92614 **United States Export Date Exporting Carrier** MAINFREIGHT INC 2025-08-10 Consignee TO ORDER OF UNION BANK OF INDIA Import Permit Number Bill of Lading / AWB LARGE CORPORATE BRANCH 14TH FLOOR, MAKER 05156556 TOWER F. **CUFFE PARADE MUMBAI 400005** Owner or Agent Forwarding Agent India MAINFREIGHT INC MAINFREIGHT INC

Buyer (Importer)

STERLITE ELECTRIC LIMITED SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 India

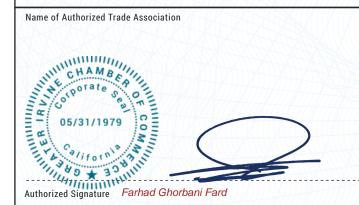
L/C NUMBER: 49580M11F0073725, DATE: 250714 FOR OUR INTERNAL COMPLIANCE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS





Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin	
22 PALLETS: SHIPMENT OF 21600 MTR 5.97 MM ACCC COMPOSITE INFOCORE AND 150 MTR 5.97	17459 KG	United States	
MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP,			
SHIPMENT OF 30000 MTR ACCC COMPOSITE 9.53MM CORE AND 1024 MTR 9.53 MM ACCC			
COMPOSITE CORE-FOC FOR SETUP,			
SHIPMENT OF 201600 MTR ACCC COMPOSITE 4.83MM CORE AND 3850 MTR 4.83 MM ACCC			
COMPOSITE CORE-FOC FOR SETUP			
CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE IN ORIGINAL.			
H.S.Code: 854590			
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	HHHHH		
	MANATA		

Name of Authorized Trade Association



- 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

I-C00-63272-689e5ac83abf5/August 14, 20

CTC GLOBAL

MANUFACTURER / SHIPPER

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

BILL TO:

STERLITE ELECTRIC LIMITED SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

COMMERCIAL INVOICE

Invoice No.: Invoice Date: IF-41, 54 08/10/2025

CTC Order No.:

SO-CTC-416

Ship Date:

08/10/2025

Packing List No.:

IF-41, 54

Page No.:

1 Of 2

SHIP TO:

STERLITE ELECTRIC LIMITED SURVEY NO. 99 AND 86/2/P VILL RAKHOLI, DADRA AND NAGAR HAVELI, SILVASSA 396230 INDIA

Customer PO # 2280000815		Customer #	Shipping Terms S		Shipped From		Payment Terms LC150	
		STER001	EXW prepaid	Irvine, CA USA				
.ine	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UoM	Unit Price	Ext. Price
1 2 3 4	200-003-1 200-003-1 200-003-1 200-003-1	5.97 mm ACCC® Composite InfoCore EXW charges freight paid by CTC EXW charges Insurance paid by CTC 5.97 mm ACCC® Composite InfoCore (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 631.50 FOR CUSTOM PURPOSES ONLY)	21,600 21,600 21,600 50	21,600 21,600 21,600 150	0 0 0 0	METERS METERS METERS METERS	\$4.21 \$0.01 \$0.01 \$4.21	\$90,936.00 \$216.00 \$216.00 NO CHARGE
5 6 7 8	200-007 200-007 200-007 200-007	9.53 mm ACCC® Composite Core EXW charges freight paid by CTC 9.53 mm ACCC® Composite Core (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 7,004.16 FOR CUSTOM PURPOSES ONLY)	30,000 30,000 30,000 50	30,000 30,000 30,000 1,024	0 0 0 0	METERS METERS METERS METERS	\$6.84 \$0.01 \$0.01 \$6.84	\$205,200.00 \$300.00 \$300.00 NO CHARGE
9 10 11 12	200-002 200-002 200-002 200-002	4.83 mm ACCC® Composite Core EXW charges freight paid by CTC EXW charges Insurance paid by CTC 4.83 mm ACCC® Composite Core (SHIPPED AT NO CHARGE FOR SETUP AND TESTING VALUATION OF USD 13,937.00 FC CUSTOM PURPOSES ONLY)	200,000 200,000 200,000 50	201,600 201,600 201,600 3,850	0 0 0	METERS METERS METERS METERS	\$3.62 \$0.01 \$0.01 \$3.62	\$729,792.00 \$2,016.00 \$2,016.00 NO CHARGE

Description of Goods and / or Services

21600 MTR 5.97 MM ACCC COMPOSITE INFOCORE AND MIN 50 MTR 5.97 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP. 30000 MTR ACCC COMPOSITE 9.53MM CORE AND MIN 50 MTR 9.53 MM ACCC COMPOSITE CORE-FOC FOR SETUP. 200000 MTR ACCC COMPOSITE 4.83MM CORE AND MIN 100 MTR 4.83 MM ACCC COMPOSITE CORE-FOC FOR SETUP. AS PER PROFORMA INVOICE NO. CTC.NON10.54+4.83LOT1-SO-CTC-416 DTD 07.03.2025. INCOTERMS 2020 EXW CTC USA HS CODE 854590

"SHIPMENT OF 21600 MTR 5.97 MM ACCC COMPOSITE INFOCORE AND 150 MTR 5.97 MM ACCC COMPOSITE INFOCORE-FOC FOR SETUP"
"SHIPMENT OF 30000 MTR ACCC COMPOSITE 9.53MM CORE AND 1024 MTR 9.53 MM ACCC COMPOSITE CORE-FOC FOR SETUP"
"SHIPMENT OF 201600 MTR ACCC COMPOSITE 4.83MM CORE AND 3850 MTR 4.83 MM ACCC COMPOSITE CORE-FOC FOR SETUP"

MANUFACTURED ONTO SHIPPED ON LOADED INTO (37) WOODEN ISPM15 COMPLIANT REELS (22) WOODEN ISPM15 COMPLIANT PALLETS (2) 40'HC CONTAINERS
 TOTAL PRODUCT NET
 12,199.9 KG

 TARE WEIGHT OF REELS
 3,695.8 KG

 TOTAL REELS GROSS WEIGHT
 15,895.7 KG

 TARE WEIGHT OF PALLETS
 1,563.3 KG

 TOTAL SHIPMENT GROSS WT
 17,459.0 KG

 CONTAINER TARE WEIGHT
 7,660.0 KG

 TOTAL CONTAINER GROSS WT
 25,119.0 KG

Tracking Information

ETD

ETA

08/10/2025

09/30/2025



Subtotal \$1,030,992,00 Freight





COMMERCIAL INVOICE

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CTC Order No.:

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08/10/2025

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IF-41, 54

Page No.:

2 Of 2

Discount

Tax Total

\$0.00

Total

\$1,030,992.00

Currency:

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. CTC.NON10.54+4.83LOT1-SO-CTC-416 DTD 07.03.2025 OF BENEFICIARY, QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND IEC CODE 3116903239 AND HS CODE 854590 NOTES:

NOTE 1 – IRVINE VIA LOS ANGELES, CA, USA NOTE 2 - INCOTERMS 2020 EXW CTC USA

NOTE 3 - GOODS ARE OF USA ORIGIN

NOTE 4 - PLACE OF DELIVERY: ICD TUMB VIA NHAVA SHEVA SEAPORT, INDIA

LC Information:L/C NUMBER: 49580M11F0073725, DATE: 250714
FOR OUR INTERNAL COMPLIANCE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023/ ARE IMPORTED UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE).



