


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


Certificate Number : **GI-COO-65666-68e4355300659**

Date : **October 06, 2025**

<b>Seller (Exporter)</b> CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	<b>Transport Type</b> Air	<b>Port of Loading</b> Los Angeles
	<b>Destination Country</b> Indonesia	<b>Destination Port</b> Jakarta
	<b>Export Date</b> 2024-09-28	<b>Exporting Carrier</b> Expeditors
<b>Consignee</b> PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG, JAKARTA Indonesia	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> 4071868857
	<b>Owner or Agent</b> Expeditors	<b>Forwarding Agent</b> Expeditors
<b>Buyer (Importer)</b> PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG JAKARTA Indonesia	<b>Remarks</b> Consignor reference: SO-CTC1046-IF-217	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
GOODS SHIPPED AS PER PO NO. 2500003427	545	United States
1. 9.53 MM ACCC COMPOSITE CORE 2,005 M		
2. 9.53 MM ACCC COMPOSITE CORE 445 M SHIPPED AT NO CHARGE, FOR SETUP AND TESTING		
HS NUMBER : 8545.90		
EXW PREPAID		
CERTIFYING THAT THE GOODS ARE OF USA ORIGIN		
H.S.Code: 8545.90		
=====end of products=====	=====	=====

<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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**COMMERCIAL INVOICE**

Document Number IF-217  
Document Date 9/12/2025  
CTC Order No.: SO-CTC1046  
Ship Date: 9/12/2025  
Packing List No.: IF-217

**MANUFACTURER / SHIPPER**

CTC Global Corporation  
2026 McGaw Ave  
Irvine CA 92614  
United States  
PH: 62-21-4601733 / FAX:

**BILL TO:**

PT KMI Wire and Cable Tbk  
Jl. Raya Bekasi Km. 23.1  
Cakung  
Jakarta 13910  
Indonesia

**SHIP TO:**

PT KMI Wire and Cable Tbk  
Jl. Raya Bekasi Km. 23.1  
Cakung  
Jakarta 13910  
Indonesia

Customer PO #	Customer #	Shipping Terms	Shipped From	Payment Terms
PO2500003427	KMI01	EXW Prepaid	Irvine, CA USA	Net 30 Bill of Lading Date

Line	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UoM	Unit Price	Ext. Price
1	200-007	9.53 mm ACCC® Composite Core	2005	2,005	0	Meter	\$7.76	\$15,558.80
2	200-007	9.53 mm ACCC® Composite Core - FOC for Testing and Setup	445	445	0	Meter	\$0.00	\$0.00

Line #2 shipped at no charge for Testing and Setup. Valuation of USD \$3,453.20 for customs purposes only.

HS Code 8545.90.000 / MANUFACTURED ONTO (1) WOODEN ISPM15 COMPLIANT REEL / SHIPPED ON (1) WOODEN ISPM15 COMPLIANT PALLET

TOTAL PRODUCT NET WEIGHT: 324.5KG / TARE WEIGHT OF REEL: 149.7KG

TOTAL REEL GROSS WEIGHT: 474.2KG / TARE WEIGHT OF PALLET: 70.8KG

TOTAL SHIPMENT GROSS WT: 545.0KG COUNTRY OF ORIGIN: USA

Tracking Information	ETD	ETA
Expeditors #4071868857	9/28/2025	10/5/2025

Subtotal	\$15,558.80
Freight	\$0.00
Discount	
Tax Total	\$0.00
Total	\$15,558.80

Currency:

LC Information:

Weight information:

Notes:

  
Signature



LAX 4071868857

4071868857

Shipper's Name and Address <b>CTC Global Corporation 2026 McGaw Avenue Irvine CA 92614 UNITED STATES</b>		Shipper's Account Number		Not Negotiable <b>4071868857 180-18677153</b>	
Consignee's Name and Address <b>PT KMI WIRE AND CABLE TBK JI. RAYA BEKASI KM. 23.1 CAKUNG-JAKARTA, Jakarta 13910 INDONESIA</b>		Consignee's Account Number		<b>Air Waybill</b> <b>Expeditors-LAX</b> <b>Hawthorne CA 90250</b> <b>UNITED STATES</b> Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City <b>Expeditors-LAX Hawthorne CA UNITED STATES</b>		Accounting Information			
Agent's IATA Code <b>01-1-1853/0136</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>LOS ANGELES, CA</b>		Reference Number		Optional Shipping Information	
To <b>JKT</b>	By First Carrier <b>EI</b>	to	by	to	by
Airport of Destination <b>JAKARTA</b>		Requested Flight/Date		Currency <b>USD</b>	Declared Value for Carriage <b>N.V.D.</b>
Handling Information <b>SHPR REF: SO-CTC1046 CNEE REF: AIRRTS.</b>		Amount of Insurance <b>NIL</b>		Declared Value for Customs <b>N.V.D.</b>	
Diversion contrary to U.S. law prohibited.		SC1			
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	545K	D/D STD	612	2.50	1530.00
DIMS (INS): 1PLT@68X44.5X74(1PCS)					Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>9.53MM ACCC COMPOSITE AES X20250925018302 HS CODE 8545.90.0000</b>
1	545				1530.00
Prepaid		Weight Charge		Collect	
1530.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
1530.00					
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination			
		Total Collect Charges			
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the provisions of the applicable law or regulation, including 49 C.F.R. § 1548.9(b). <b>INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)</b> <b>ROBERTO RIOS, AGENT</b> Signature of Shipper or his Agent <b>ROBERTO RIOS, AGENT</b> <b>25 september 2025 LOS ANGELES, CA</b> Executed on (date) at (place) Signature of Issuing Carrier or its Agent <b>HAWB 4071868857</b>					



GI-C00-65666-68e4355300659/0ctober 06, 2025





**PACKING LIST**

Document Number: IF-217:  
Document Date: 9/12/2025  
CTC Order No: SO-CTC1046  
Ship/BOL Date: 9/12/2025  
Packing Slip #: IF-217

**MANUFACTURER / SHIPPER**

CTC Global Corporation  
2026 McGaw Ave  
Irvine CA 92614  
United States  
PH: 62-21-4601733 / FAX:

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Indonesia

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TOTAL SHIPMENT GROSS WT: 545.0KG COUNTRY OF ORIGIN: USA

REEL NO. MFG LENGTH REEL NET WT REEL GROSS WT

CTC030009B 2,450 METERS 324.5 KG 474.2 KG

Tracking Information	ETD	ETA
Expeditors #4071868857	9/28/2025	10/5/2025

**LC Information:**

**Weight Information:**

**Notes:**

  
Signature



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