



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GJ-COO-66094-68ef9922a4465**

Date : **October 15, 2025**

Seller (Exporter) CTC Global Corporation 2026 McGaw Avenue Irvine California 92614 United States	Transport Type Air	Port of Loading Los Angeles
	Destination Country Indonesia	Destination Port Jakarta
	Export Date 2024-08-10	Exporting Carrier Columbia Container Lines
Consignee PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG, JAKARTA Indonesia	Import Permit Number *****	Bill of Lading / AWB CLTOE12725
	Owner or Agent Columbia Container Lines	Forwarding Agent Columbia Container Lines
	Remarks Consignor reference: SO-CTC-424-IF-30	
Buyer (Importer) PT KMI WIRE AND CABLE TBK JL. RAYA BEKASI KM.23, 1 CAKUNG JAKARTA Indonesia		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
<p>GOODS SHIPPED AS PER PO NO. 2500002453</p> <p>1. 7.11 MM ACCC COMPOSITE CORE 9,258 M</p> <p>2. 7.11 MM ACCC COMPOSITE CORE 203 M SHIPPED AT NO CHARGE, FOR SETUP AND TESTING</p> <p>HS NUMBER : 8545.90</p> <p>EXW</p> <p>CERTIFYING THAT THE GOODS ARE OF USA ORIGIN</p> <p>H.S.Code: 8545.90</p> <p>=====end of products=====</p>	<p>953.014KG</p> <p>=====</p>	<p>United States</p> <p>=====</p>

<p>Name of Authorized Trade Association</p>  <p>Authorized Signature <u>Farhad Ghorbani Fard</u></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"> - 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.
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CTC GLOBAL

COMMERCIAL INVOICE

Document Number 1F-30
Document Date 7/16/2025
CTC Order No.: SO-CTC-424
Ship Date: 7/16/2025
Packing List No.: 1F-30

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
2500002453	KMI01	EXW	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	200-004	7.11 mm ACCC® Composite Core	9258	9,258	0	Meter	\$5.22	\$48,326.76
2	200-004	7.11 mm ACCC® Composite Core - FOC for Testing and Setup	203	203	0	Meter		\$0.00

HS Code 8545.90.0000

MANUFACTURED ONTO (2) WOODEN ISPM15 COMPLIANT REELS

SHIPPED ON (1) WOODEN ISPM15 COMPLIANT PALLET

REEL NO.	MFG LENGTH	REEL NET WT	REEL GROSS WT
CTC031611B	4666 METERS	344.2 KG	434.1 KG
CTC031557A	4795 METERS	353.8 KG	444.5 KG

COUNTRY OF ORIGIN: USA

LINE 2 SHIPPED AT NO CHARGE FOR TESTING AND SETUP WITH A VALUATION OF USD 1,059.66 FOR CUSTOMS PURPOSES ONLY.

Tracking Information	ETD	ETA
LAX/JKT/1112980	7/29/2025	8/5/2025

Subtotal	\$48,326.76
Freight	
Discount	
Tax Total	\$0.00
Total	\$48,326.76

Currency:

LC Information:
Weight Information:
Notes:



Signature



1 of 1

GI-C00-66094-68ef9922a4465/October 15, 2025

BILL OF LADING

FREIGHT DETAILS CHARGES	PREPAID [USD]	COLLECT [USD]
	Currency Conversion Rate	CC in Dest Currency

As Agents for



GI-C00-66094-68ef9922a4465/October 15, 2025

CTC GLOBAL

PACKING LIST

Document Number: IF-30:
Document Date: 7/16/2025
CTC Order No: SO-CTC-424
Ship/BOL Date: 7/16/2025
Packing Slip #: IF-30

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

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