

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-66094-68ef9922a4465

VERIFY.FTGS.US

Date: October 15, 2025

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

Buyer (Importer) PT KMI WIRE AND CABLE TBK Consignor reference: SO-CTC-424-IF-30 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
GOODS SHIPPED AS PER PO NO. 2500002453	953.014KG	United States
1. 7.11 MM ACCC COMPOSITE CORE 9,258 M		
2. 7.11 MM ACCC COMPOSITE CORE 203 M SHIPPED AT NO CHARGE, FOR SETUP AND TESTING		
HS NUMBER : 8545.90		
EXW		
CERTIFYING THAT THE GOODS ARE OF USA ORIGIN		
H.S.Code: 8545.90		
end of products	=====	
		XXXXX

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 -The Applicant indentates to avoise oil: and any other pesson(s) to whom the Applicant provides 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.



COMMERCIAL INVOICE

Document Number
Document Date

1F-30

CTC Order No.:

7/16/2025 SO-CTC-424

Ship Date:

7/16/2025

Packing List No.:

IF-30

MANUFACTURER / SHIPPER

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

BILL TO:

PT KMI Wire and Cable Tok JI. Raya Bekasi Km. 23.1 Cakung Jakarta 13910 Indonesia SHIP TO:

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

Custom	ner PO#	Customer # Ship	ping Terms	Shi	pped From		Payment Term	ıs
		KMI01 EXV	i	Irvine, CA USA			Net 30 Bill of Lading Date	
Line	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UeM	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 -	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

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

Tracking Information

ETD

FTA

LAX/JKT/1112980

7/29/2025

8/5/2025

Freight
Discount

\$48,326.76

Tax Total

Subtotal

\$0.00

Total

\$48,326,76

Currency:

LC Information: Weight information:

Notes:

Signature Signature



2025

15,

COLUMBIA CONTAI	NEK	T1 T1/	ES USA		БІПП О	e hantiig		
SHIPPER/EXPORTER				B/L NO.				
CTC GLOBAL			CLTOE12725					
2026 MCGAW AVENUE IRVINE, CA 92614			EXPORT REFERENCES					
Tel.: 949-381-7335								
CONSIGNED TO				FORWARDING AGENT				
PT KMI WIRE AND CABLE TB	K			COLUMBIA CONTAINER LINE				
JL RAYA BEKASI KM. 23, 1 - C	CAKUNC	3, JAKA	ARTA 13910,	11 NORTH MONTAGUE ST FMC	C # 17095F			
INDONESIA Tel.: +62 21 460 1733				VALLEY STREAM, NY 11580 Tel.: 718-995-5071 Fax: 718-995-5078				
TAX ID: 0010 0017 7405 4000,				POINT AND COUNTRY OF ORIGIN				
				POINT AND COONTRY OF ORIGIN				
NOTIFY PARTY/ INTERMEDIATE CONSIGNE	F			FOR ARRIVAL INFO & RELEASE OF CARGO CO	NTACT			
SAME AS CONSIGNEE	_							
**				Our Bkg #: LAXJKT1112980; Carrier Bkg N PT. TRANSWAYS EXPRESSINDO	o #: LAXJKT1112980			
				JL. KALI BESAR BARAT NO.50, ROA MAL	AKA, TAMBORA			
				JAKARTA BARAT - DKI JAKARTA, 11230	214			
				TAX ID:002.062.880.6-074.000, INDONES Tel.: 62-21-26073389	SIA			
PIER			RECEIPT					
		I ENOL OI	NEOEM 1					
CARRIER/VOYAGE NO.		PORT OF	LOADING	SPECIAL INSTRUCTIONS				
NYK ORION 079W								
PORT OF DISCHARGE			NGELES, , US STINATION	<u> </u>				
JAKARTA, INDONESIA		JAKAF						
JARAKTA, INDONESIA		JAKAN						
MARKS AND NUMBERS				FURNISHED BY SHIPPER OF PACKAGES AND GOODS	00000 WEIGHT	145 A OLID EN 45 A T		
CONTAINER NO./SEAL No.	No. Of	FPKGS		S FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT		
CTC GLOBAL/ACCC CORE	1 [PLT	LCL/LCL 1 PLT OF		2101.000 LB	124.906 CFT		
CTC GEOBAL/ACCC CORE	' '	L I	7.11 MM ACCC COMPOSITE	CORE	953.014 KG	3.537 M3		
UNIT # SEGU 231280-9			(H.S. CODE: 8545.90)					
SEAL # UL6135453			FREIGHT PREPAID/EXPRES	S RELEASE				
			TREIGHT TREI 7115/EXTREG	NO RELEASE				
			ITN: X20250729843381					
	1-		RECE	IVED by the Carrier the Goods as specified above in	apparent good order and co	ndition unless		
FREIGHT DETAILS CHARGES	F	PREPAID	[USD] COLLECT [USD] otherw terms	ivise stated to be transported to such place as agreed and conditions apearing on the front and reverse of the state of th	, authorized or permitted her his Bill of Lading to which the me populithetanding	ein and subject to all the Merchant agree by		

			DECENTED by the Corrienths Coods on an existed above in		October
FREIGHT DETAILS CHARGES	PREPAID (USD	COLLECT (USD)	otherwise stated to be transported to such place as agreed,	authorized or permitted herein and subject to all the	
			RECEIVED by the Carrier the Goods as specified above in a otherwise stated to be transported to such place as agreed, terms and conditions apearing on the front and reverse of th accepting this Bill Of Lading. Any local privileges and custon	is Bill of Lading to which the Merchant agree by ns nonwithstanding	6 5
			The particulars given above as stated by the shipper and the and value of Goods are unknown to the Currier.		7 7
			In WITNESS where of three (3) original Bill of Lading have being accomplished the other(s), if any, to be void. If required must be surrendered daily endorsed in exchange for the Gor	een signed if not otherwise stated above, the same by the Carrier one(1) original Bill of Lading ods or delivery order.	
			LIMITATION ON CARRIER'S LIBILITY/SHIPPER'S AD VAL	an with the transportation of Canda in an amount	0
			be or become liable for any loss or damage to or in connecti exceeding US \$500 per package or in case of goods not ship	pped in packages per customary freight unit,	f 9
			Sea Act, statute or law in force according to the provisions h	ereof) unless the nature and value of such goods	O.
			be of become lable for any loss of dariaget to or in connecting the exceeding US \$500 per package, or in case of goods not ship or the equivalent of that sum in other currency (or such other Sea Act, statute or law in force according to the provisions have been declared by Merchant before shipment and insert shall not, however, be conclusive on the Carrier for purposes Merchant desires to be covered for a valuation in excess of a rany other applicable limitation. The Merchant must atipulate only will be assumed by the Carrier upon payment of the Carrier up	ted in the Bill of Lading. Such declaration of value is of determining the extent of Carrier's liability. If the amid US \$500 per package or customary freight init	89-
			only will be assumed by the Carrier upon payment of the Ca	rrier's ad valorem freight charge	4
			Place and date of issueON BOARD DATE	10-Aug-2025	60
anning the second			Signed on behalf of the Carrier		9
CHAMBE CHAMBE		D.	COLUMBIA CONTAINER LINES USA		9
= 77.00, 00 W	Currency Conversion Br	ate CC in Dest Currency	COLUMBIA CONTAINEN LINES USA		<u></u>
05/31/1979	Currency Conversion Ra	are CC in Desi Currency	As Agents for		
The Course of th			J		1
The State of the S					G I



PACKING LIST

Document Number: IF-30:

Document Date:

SO-CTC-424

CTC Order No: 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 DO:

PT KMI Wire and Cable Tbk JI. 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#	Shipped From S	hipping Terms	P	ayment Terms	
25000024	153	KMI01	Irvine, CA USA	WX		let 30 Bill of Ladi	ng Date
Line	Item No.	The state of the state of	Description	Oty Shipped	Oty Ordered	Qty B/O	U/M
1	200-004		7.11 mm ACCC® Composite Core	9,258	9258	0	Meter
2	200-004		7.11 mm ACCC® Composite Core - FOC for Testing and Setup	203	203	0	Meter

HS Code 8545.90.0000

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LAX/JKT/1112980	7/29/2025	8/5/2025

LC Information: Weight information: Notes:

Signature

