

**PACKING LIST**

EXPORTER:
SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
USA
TEL: +1-714-939-8300
FAX: +1-714-939-8330

Invoice No: 300778
Date: 25/01/2024

ORD REF - 3109-24-01
PO 1408510/SO#54149

CONSIGNEE
DEHLAWI OPTICAL INDUSTRIES
JEDDAH 1ST INDUSTRIAL CITY
PHASE III, ROAD 62
21311 JEDDAH
SAUDI ARABIA
TELE : 96612 6360505

Buyer:
CARL ZEISS VISION MENA FZE
JEBEL ALI FREE ZONE, SOUTH 3
JAFZA BUSINESS PLUS, WH NO.B1WH03
PO BOX NO : 262212, DUBAI,UAE
TELE : 971 4 8807781
FAX : 971 4 8807786

S.NO	DESCRIPTION					Quantity In Units	TOTAL
PART NO	Coating Material						
500364.0001	F14 RESIN					5	5
500363.0001	F14 RESIN SOLVENT					7	7
500362.0001	F14 PRIMER					6	6
500361.0001	F14 PRIMER SOLVENT					3	3
500368.0001	F14 HI RESIN					5	5
500367.0001	F14 HI SOLVENT					3	3
500370.0001	INSULATED BOX					2	2
500369.0001	TEMPERATURE TRACKER					2	2
	Dims of Box	No of Boxes	Package Description	NW in KG	GW in KG		
	24*24*24	2	Fibreboard Box	50	88		
	16*12*11	2	Fibreboard Box	32	46		
	16*12*11	3	Fibreboard Box	36	28		
	12*9*11	1	Fibreboard Box	8	10		
	Total:	8		126.00	172.00		33

Declaration:

We certify this information is true and correct and the contents of this shipment are as stated above.

SDC Technologies, Inc.**AUTHORISED SIGNATORY**