

**PACKING LIST****EXPORTER**

SDC Technologies, Inc.
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Invoice No: 300787**Date: 07/03/24**

ORD REF - MLDT 08/02/24
CONSUMABLE (SDC)
SO 7144008 \ PO 1411373

SHIP TO

OFTALMED ANGOLA LDA
Polo Industrial De Viana, Estrada de Catete, Km24
Município de Viana
0000-000 Launda
Angola

S.NO	DESCRIPTION				Quantity In Units	TOTAL units
PART NO	Coating Material					
500364.0001	F14 RESIN				2	2
500363.0001	F14 RESIN SOLVENT				6	6
500362.0001	F14 PRIMER				2	2
500361.0001	F14 PRIMER SOLVENT				6	6
500370.0001	INSULATED BOX				1	1
500369.0001	TEMPERATURE TRACKER				1	1
	Dims of Box	No of Boxes	Package Description	GW in KG		
	24*24*24	1	Insulated Box	32		
	9*7*11	4	Fibreboard BOX	20		
	9*7*11	4	Fibreboard BOX	20		
	9*7*11	2	Fibreboard BOX	10		
	9*7*11	2	Fibreboard BOX	10		
	12*9*11	1	Fibreboard BOX	9		
	Total:	14		101		
1 PLT only for transportation purposes only					18	18
Declaration: We certify this information is true and correct and the contents of this shipment are as stated above.					For SDC TECHNOLOGIES INC AUTHORISED SIGNATORY	