

PACKING LIST

EXPORTER**SDC Technologies, Inc.****45 Parker, Suite 100****Irvine, CA 92618****U.S.A****TEL: +1-714-939-8300****FAX: +1-714 939-8330****Invoice No: 300818****Date: 09/07/2024**

ORD REF - MLDT 26/06/2024

CONSUMABLE (USA) PFI- 26062024(A)

SO 7193037 /PO 1419509/SO#55257

SHIP TO**Centrooptico Angola****Estrada Zango****Calumbo - Viana Park****2Q12 Armazem, Luanda****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	BOX	32		
	9*7*11	12	BOX	60		
	12*9*11	1	BOX	9		
	Total:	14		101		
	1 PLT for transportation purpose 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	