

PACKING LIST

EXPORTER: SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618- USA T: 1-714939-8300 FAX: + 1-714-939-8330			Invoice No: 300869 Date: 29/11/2024 ORDER REF : HASPRJNR20															
CONSIGNEE: HASSANS OPTICIAN COMPANY FAHAD AL SALEM STREET SAFAT KUWAIT CITY 13012 Tel: +965 1 806080 / Ext: 107																		
PART NO	DESCRIPTION	Quantity In Units	UOM	Total Units														
500367.0001	F14 Hi Solvent 4.0 KG Container	8	KG	8														
500361.0001	F14 Primer Solvent 4 kg Container	6	KG	6														
500368.0001	F14 Hi-Resin 5 kg Container	4	KG	4														
500362.0001	F14 Primer 4 kg Container	3	KG	3														
500370.0001	Cartonsins/Cold Pack Material	1	EA	1														
500369.0001	Temp/Tracker Material	1	EA	1														
	<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th style="width: 50%;">Dim's Of Box</th> <th style="width: 50%;">No of Boxes</th> </tr> <tr> <td>16*12*11</td> <td>4</td> </tr> <tr> <td>12*9*11</td> <td>1</td> </tr> <tr> <td>24*24*24</td> <td>1</td> </tr> <tr> <td>TOTAL</td> <td>6</td> </tr> <tr> <td>Net Weight</td> <td>Gross Weight</td> </tr> <tr> <td>88 KG</td> <td>119 KG</td> </tr> </table>	Dim's Of Box	No of Boxes	16*12*11	4	12*9*11	1	24*24*24	1	TOTAL	6	Net Weight	Gross Weight	88 KG	119 KG			
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Net Weight	Gross Weight																	
88 KG	119 KG																	
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Declaration: We certify this is information is true and correct and the contents of this shipment are as stated above.		SDC Technologies, Inc. AUTHORISED SIGNATORY																