

**PACKING LIST****Consignor :**

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

Invoice No: 300956**Date: 28/09/2025**

Customer Ac No 1055004

Order Ref : MLDT 16/09/25

SO#7336331_ PO 1445164_(SO# 57846)

Consignee:

DIMOTRANS GROUP
C/O opexcel (Malik)
12 RUE DE BERLIN
13127 VITROLLES
Contact : Arnaud
TEL 0676884839

S.NO	DESCRIPTION				Quantity In Units	TOTAL units
PART NO	Coating Material					
500364.0001	F14 RESIN				3	3
500363.0001	F14 RESIN SOLVENT				3	3
500362.0001	F 14 PRIMER				3	3
500361.0001	F 14 PRIMER SOLVENT				3	3
500370.0001	Insulated Box with cold packs				1	1
500369.0001	Temperature tracker				1	1
	Dims of Box Inches	No of Boxes	Package Description	NW KG	GW in KG	
	24*24*24	1	Fiber Board Box	15	35	
	16*12*11	3	Fiber Board Box	36	42	
	Total:	4		51	77	14
Declaration: We certify this information is true and correct and the contents of this shipment are as stated above.					SDC Technologies Inc.  AUTHORISED SIGNATORY	