Commercial Invoice

SHIPPER / MANUFACTURER:	INVOICE NO:	DATE:
SDC Technologies, Inc. 45 Parker Suite 100 Irvine, CA 92618 USA TEL: +1-714-939-8300	058417	05Feb2026

SOLD TO:
HOYA LENS COLOMBIA SAS
Parque Industrial Terrapuerto
Select Transfer (C/O VISIONLAB S.A)
Bodega 43
, Bogota 01234
Colombia

SHIP TO: (if different than Sold To)
Angélica Martínez
Hoya Lens Colombia SAS
KM 1,1 VIA SIBERIA ENTRADA PARQUE
LA FLORIDA - PARQUE INDUSTRIAL
TERRAPUERTO BOD. 43
COTA CUNDINAMARCA,
250017
Colombia
3264500

CUSTOMER REFERENCE NO: 2026-IMP009 SDC
DATE: 05Feb2026

TERMS OF SALE:
EXW IRVINE

TERMS OF PAYMENT:
Net 30 Days

CURRENCY OF PAYMENT:
USD

SHIP VIA: AIR
BILL OF LADING / AWB:

Departure:

Arrival:

QTY:	DESCRIPTION:	UNIT OF MEASURE	UNIT PRICE:	TOTAL PRICE:
26.0	CrystalCoat™ UV CS-621 Tariff Code: 3208 90 0000 Varnishes (including laquers) based on synthetic polymers, dispersed or dissolved in a nonaqueous medium; Other.	EA	118.56	3,082.56
60.0	CrystalCoat® SM-320 Tariff Code: 3814 00 0000 Organic composite solvents and thinners, not elsewhere specified or included	KG	22.64	1,358.40
40.0	CrystalCoat® SM-1183 Tariff Code: 3814 00 0000 Organic composite solvents and thinners, not elsewhere specified or included	KG	22.64	905.60

I certify that the stated export prices and description of goods are true and correct.

Signature of Shipper / Exporter

Martin Buenrostro

(SIGNED)

Form ID: 01ACKE

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	CUSTOMER REFERENCE NO: 2026-IMP009 SDC **DATE:** 05Feb2026
SOLD TO: HOYA LENS COLOMBIA SAS Parque Industrial Terrapuerto Select Transfer (C/O VISIONLAB S.A) Bodega 43 , Bogota 01234 Colombia	**TERMS OF SALE:** EXW IRVINE
	TERMS OF PAYMENT: Net 30 Days
	CURRENCY OF PAYMENT: USD
SHIP TO: (if different than Sold To) Angélica Martínez Hoya Lens Colombia SAS KM 1,1 VIA SIBERIA ENTRADA PARQUE LA FLORIDA - PARQUE INDUSTRIAL TERRAPUERTO BOD. 43 COTA CUNDINAMARCA, 250017 Colombia 3264500	**SHIP VIA:** AIR **BILL OF LADING / AWB:**

Departure:

Arrival:

Package Marks:
BREAKDOWN:
(4) BOXES @ (15.75) KGS
(4) BOXES @ (68.0) KGS
(3) BOXES @ (45.0) KGS

NET WEIGHT: (114.0) KGS
GROSS WEIGHT: (128.75) KGS

TOTAL COMMERCIAL INVOICE VALUE		5,346.56
MISC. CHARGES(freight, packing, insurance, etc):		0.00
TOTAL INVOICE VALUE USD$	$	5,346.56

Country of Manufacture: USA

Country of Provenance: USA

CERTIFICATIONS:

I certify that the stated export prices and description of goods are true and correct.

Signature of Shipper / Exporter

Martin Buenrostro

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