



Commercial Invoice

SHIPPER / MANUFACTURER: SDC Technologies, Inc. 45 Parker Suite 100 Irvine, CA 92618 USA TEL: +1-714-939-8300
SOLD TO: Carl Zeiss Vision Inc. 5300 Central Parkway Dublin, CA 94568 Hebron, CA 921501527 United States
SHIP TO: (if different than Sold To) OFTALMED ANGOLA Estrada do Zango Calumbo Municipio De Viana, 8Q12 Angola +351 210 116284

INVOICE NO: 058644	DATE: 19Feb2026
CUSTOMER REFERENCE NO: 1452113	DATE: 19Feb2026
TERMS OF SALE: EXW IRVINE	
TERMS OF PAYMENT: Net 45 Days	
CURRENCY OF PAYMENT: USD	
SHIP VIA: AIR	BILL OF LADING / AWB:

Departure:

Arrival:

QTY:	DESCRIPTION:	UNIT OF MEASURE	UNIT PRICE:	TOTAL PRICE:
20.0	F-14 PRIMER Tariff Code: 3208 90 0000 Varnishes (including laquers) based on synthetic polymers, dispersed or dissolved in a nonaqueous medium; Other.	KG	31.00	620.00
20.0	F-14 PRIMER SOLVENT Tariff Code: 3814 00 0000 Organic composite solvents and thinners, not elsewhere specified or included	KG	9.98	199.60
28.0	F-14 RESIN SOLVENT Tariff Code: 3814 00 0000 Organic composite solvents and thinners, not elsewhere specified or included	KG	9.98	279.44

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

Signature of Shipper / Exporter

Martin Buenrostro

(SIGNED)



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USD	
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AIR	

Departure:

Arrival:

(6) Fibreboard Boxes

DIMS:

(3) at 16 x 12 x 16 in.

Net Weight: (16.0) kgs ea. / Gross Weight: (18.0) kgs ea.

(1) UN1263, PAINT, 3, III

(2) UN1263, PAINT RELATED MATERIAL, 3, II

(1) at 16 x 12 x 11 in.

Net Weight: (12.0) kgs ea. / Gross Weight: (14.0) kgs ea.

UN1263, PAINT RELATED MATERIAL, 3, II

(2) at 12 x 9 x 11 in

Net Weight: (4.0) kgs ea. / Gross Weight: (5.0) kgs ea.

(1) UN1263, PAINT, 3, III

(1) UN1263, PAINT RELATED MATERIAL, 3, II

Total Net Weight: (68.0) kgs / Total Gross Weight: (78.0) kgs

Package Marks:

TOTAL COMMERCIAL INVOICE VALUE	1,099.04
DISC. CHARGES(freight, packing, insurance, etc):	0.00
TOTAL INVOICE VALUE USD\$	\$ 1,099.04

Country of Manufacture: USA

Country of Provenance: USA

CERTIFICATIONS:

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