



SDC Technologies, Inc.
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PACKING LIST

Customer No.: 0001003
 Ship Address: 00
 Sales Order No.: 058644
 Ship Date 02/19/26

Bill To :
 Carl Zeiss Vision Inc.
 5300 Central Parkway
 Dublin, CA 94568
 Hebron, CA
 921501527
 United States

Ship To :
 OFTALMED ANGOLA
 Estrada do Zango Calumbo
 Municipio De Viana,
 8Q12
 Angola

Ship Via : NKI PPD BB
Freight Terms : EXW
Country of Origin: USA

Departure:

Cust. PO No. : 1452113

Arrival:

Contact Number: +351 210 116284

Order Date : 02/18/26

ITEM NO.	PRODUCT DESCRIPTION	QUANTITY	U.O.M.	LOT NUMBERS / QTY
F-14 PRIMER	F14 PRIMER	20.000	KG	00056292
F-14 PRIMER SOLVENT	F14 PRIMER SOLVENT	20.000	KG	00056327
F-14 RESIN SOLVENT	F14 RESIN SOLVENT	28.000	KG	00056395
	SO#7385272			

(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

Signature of Shipper / Exporter

Martin Buenrostro

(SIGNED)