



PACKING LIST

SHIPPER

SDC TECHNOLOGIES INC
45 PARKER
SUITE 100
IRVINE CA 92618 USA
PH : +1-714-939-8300

Invoice No: 3001423

Date: 23/06/2026

ORD REF -CONSUMABLE (SDC)
PFI - 3001423 MLDT13/06/26
SO#7420585 /PO1457477 SDC SO59222

SHIP TO

DIMOTRANS GROUP/ ARNAUD
12 RUE DE BERLIN
13127 VITROLLES
Tel : +33 4 96 16 15 86
Email : aazur@dimotrans-group.com

BUYER

CARL ZEISS VISION MENA FZE
JEBEL ALI FREE ZONE, SOUTH 3
JAFZA BUSINESS PLUS, WH NO.B1WH03
PO BOX NO : 262212, DUBAI,UAE
TELE : 971 4 8807781

S.NO

DESCRIPTION

Unit Of
Measure

TOTAL units

PART NO
500362.0001

Coating Material
F14 Primer

(4.0 KG)

3

Dims of Box IN
16*12*11

No of
Boxes
1

Package Description
FIBERBOARD BOX

NW in KG
12

GW in KG
14

Total:

1

12

14

3

Declaration:

We certify this information is true and correct and the contents of this shipment are as stated above.

For SDC Technologies Inc.


Martin Buenrostro
AUTHORISED SIGNATORY