

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-42510-65b2b5b6397d2**
Date : **January 25, 2024**

Seller (Exporter) SDC Technologies 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Saudi Arabia	Destination Port Saudi Arabia
	Export Date 2021-12-29	Exporting Carrier NKI
Consignee SDC Technologies 45 Parker Suite 100 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 300778	
Buyer (Importer) Dehlawi Optical Industries CO LTD Jeddah 1st Industrial City Phase III, Road 62 21311 Jeddah Tele: 966126360505 Saudi Arabia		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Varnishes H.S.Code: 3814.00.0000 Marks: 4 Solvent H.S.Code: 3208.90.0000 Marks: 4 =====end of products=====	116 Net: 74 60 Net: 52 =====	United States United States =====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

COMMERCIAL INVOICE

EXPORTER:

SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
USA
TEL: +1-714-939-8300
FAX: +1-714-939-8330

Invoice No: 300778

Date: 25/01/2024

ORD REF - 3109-24-01

PO 1408510/SO#54149

CONSIGNEE

DEHLAWI OPTICAL INDUSTRIES CO LTD
JEDDAH 1ST INDUSTRIAL CITY
PHASE III, ROAD 62
21311 JEDDAH
SAUDI ARABIA
TELE : 96612 6360505

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
FAX : 971 4 8807786

BANK DETAILS

GROSS WT	176 KG
NET WT	126 KG
NO OF PACKAGE	08 BOX
AWB NO.	

Account No 6206966337
IBAN AE250350000006206966337
Bank National Bank of Abudhabi PJSC
Branch Jebel Ali Branch
Swift Code NBADAEAAJBL

Port of Loading: Irvine

Port of Discharge country Of Final Destination
JEDDAH Saudi Arabia

PART NO	DESCRIPTION Coating Material	HS CODE	Country of Origin	Quantity Unit	Rate USD Unit	Amount USD
500364.0001	F14 RESIN	320890100000	USA	5	1,100.00	\$ 5,500.00
500363.0001	F14 RESIN SOLVENT	381010000001	USA	7	80.00	\$ 560.00
500362.0001	F14 PRIMER	320890100000	USA	6	240.00	\$ 1,440.00
500361.0001	F14 PRIMER SOLVENT	381010000001	USA	3	79.99	\$ 239.97
500368.0001	F14 HI RESIN	320890100000	USA	5	2,000.00	\$ 10,000.00
500367.0001	F14 HI SOLVENT	381010000001	USA	3	100.00	\$ 300.00
500370.0001	INSULATED BOX			2	49.50	\$ 99.00
500369.0001	TEMPERATURE TRACKER			2	148.00	\$ 296.00

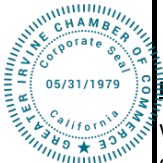
TOTAL

SDC Technologies, Inc.

Declaration:

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

AUTHORISED SIGNATORY



GI-C00-42510-65b2b5b6397d2/January 25, 2024



PACKING LIST

EXPORTER:
SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
USA
TEL: +1-714-939-8300
FAX: +1-714-939-8330

Invoice No: 300778
Date: 25/01/2024

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PO 1408510/SO#54149

CONSIGNEE
DEHLAWI OPTICAL INDUSTRIES
JEDDAH 1ST INDUSTRIAL CITY
PHASE III, ROAD 62
21311 JEDDAH
SAUDI ARABIA
TELE : 96612 6360505

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
FAX : 971 4 8807786

S.NO	DESCRIPTION					Quantity In Units	TOTAL
PART NO	Coating Material						
500364.0001	F14 RESIN					5	5
500363.0001	F14 RESIN SOLVENT					7	7
500362.0001	F14 PRIMER					6	6
500361.0001	F14 PRIMER SOLVENT					3	3
500368.0001	F14 HI RESIN					5	5
500367.0001	F14 HI SOLVENT					3	3
500370.0001	INSULATED BOX					2	2
500369.0001	TEMPERATURE TRACKER					2	2
	Dims of Box	No of Boxes	Package Description	NW in KG	GW in KG		
	24*24*24	2	Fibreboard Box	50	88		
	16*12*11	2	Fibreboard Box	32	46		
	16*12*11	3	Fibreboard Box	36	28		
	12*9*11	1	Fibreboard Box	8	10		
	Total:	8		126.00	172.00		33

Declaration:

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

SDC Technologies, Inc.

AUTHORISED SIGNATORY



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