

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-46822-66a7c5976217d**
Date : **July 29, 2024**

Seller (Exporter) SDC Technologies 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Angola	Destination Port Launda
	Export Date 2024-03-26	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: 300818	
Buyer (Importer) Centrooptico Angola Estrada Zango Calumbo - Viana Park 2Q12 Launda Angola		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Paints H.S.Code: 3290.90.0000 Marks: 2	40 Net: 18	United States
Solvent H.S.Code: 3814.00.0000	60 Net: 48	United States
=====end of products=====	=====	=====

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.
- 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.



INVOICE

EXPORTER

SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
U.S.A
TEL: +1-714-939-8300
FAX: +1-714 939-8330
www.sdctech.com

Invoice No: 300818

Date: 09/07/2024

ORD REF - MLDT 26/06/2024
CONSUMABLE (USA) PFI- 26062024(A)
SO 7193037 /PO 1419509/SO#55257

SHIP TO

Centrooptico Angola
Estrada Zango
Calumbo - Viana Park
2Q12 Armazem, Luanda
ANGOLA
PH: +971557379856
Email : info@optomedicinternational.ae
Contact Person : Luis Oliveira - luis.oliveira@kass.pt

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

Inco Terms -**EX WORKS****Terms of Payment**

60 Days from the date of AWB

BANK DETAILS

First Abu Dhabi Bank
Deira City Center Branch
AC NO 1901323817594021
IBAN AE370351901323817594021
Bank National Bank of Abudhabi PJSC
Branch Jebel Ali Branch

GROSS WT	100 KG
NO OF PACKAGE	1 PLT
AWB NO.	
Port of Loading: Los Angeles	
Port of Discharge	Country of Final Destination
LAUNDA	ANGOLA

PART NO	DESCRIPTION Coating Material	HS CODE	Country of Origin	Quantity Unit	Rate USD Unit	Amount USD
500364.0001	F14 RESIN	32089010	USA	2	\$ 1,100.00	\$ 2,200.00
500363.0001	F14 RESIN SOLVENT	38140010	USA	6	\$ 80.00	\$ 480.00
500362.0001	F14 PRIMER	32089010	USA	2	\$ 300.00	\$ 600.00
500361.0001	F14 PRIMER SOLVENT	38140010	USA	6	\$ 80.00	\$ 480.00
500370.0001	INSULATED BOX	48195000	USA	1	\$ 186.00	\$ 186.00
500369.0001	TEMPERATURE TRACKER	90251900	USA	1	\$ 62.00	\$ 62.00
Documentation Chahrges						\$ 50.00
TOTAL				18		\$ 4,058.00

For SDC Technologies INC

Declaration:

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

AUTHORISED SIGNATORY



GI-C00-46822-66a7c5976217d/July 29, 2024

PACKING LIST

EXPORTER**SDC Technologies, Inc.****45 Parker, Suite 100****Irvine, CA 92618****U.S.A****TEL: +1-714-939-8300****FAX: +1-714 939-8330****Invoice No: 300818****Date: 09/07/2024**

ORD REF - MLDT 26/06/2024

CONSUMABLE (USA) PFI- 26062024(A)

SO 7193037 /PO 1419509/SO#55257

SHIP TO**Centrooptico Angola****Estrada Zango****Calumbo - Viana Park****2Q12 Armazem, Luanda****ANGOLA**

S.NO	DESCRIPTION	Quantity In Units	TOTAL units																																				
PART NO	Coating Material																																						
500364.0001	F14 RESIN	2	2																																				
500363.0001	F14 RESIN SOLVENT	6	6																																				
500362.0001	F14 PRIMER	2	2																																				
500361.0001	F14 PRIMER SOLVENT	6	6																																				
500370.0001	INSULATED BOX	1	1																																				
500369.0001	TEMPERATURE TRACKER	1	1																																				
	<table> <tr> <th>Dims of Box</th><th>No of Boxes</th><th>Package Description</th><th>GW in KG</th></tr> <tr> <td>24*24*24</td><td>1</td><td>BOX</td><td>32</td></tr> <tr> <td>16*12*11</td><td>3</td><td>BOX</td><td>54</td></tr> <tr> <td>12*9*11</td><td>1</td><td>BOX</td><td>9</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td>Total:</td><td>5</td><td></td><td>100</td></tr> </table>	Dims of Box	No of Boxes	Package Description	GW in KG	24*24*24	1	BOX	32	16*12*11	3	BOX	54	12*9*11	1	BOX	9																	Total:	5		100		
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Total:	5		100																																				
	1 PLT for transportation purpose only	18	18																																				
Declaration: We certify this is information is true and correct and the contents of this shipment are as stated above.		For SDC Technologies INC AUTHORISED SIGNATORY																																					

