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Certificate Number : **GI-COO-59688-681e5c0a4ace4**
Date : **May 09, 2025**

Seller (Exporter) SDC Technologies 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Turkey	Destination Port Izmir Airport
	Export Date 2025-05-15	Exporting Carrier NKL
Consignee SDC Technologies 45 Parker Suite 100 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
Buyer (Importer) Beta Optik Sanayi Ltd. Sirketi ISTANBUL- FATİH-Türkiye Güven Han.No.4/402 Birbirdirek Mah.Lodfarer Cad.Eminönü 34122 Turkey	Remarks <div style="text-align: right;">  </div>	

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Paint H.S.Code: 3208900000 Marks: 1 BOX	41 Net: 20	United States
Solvent H.S.Code: 3814000000 Marks: 1	18 Net: 16	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.

PROFORMA INVOICE

SUPPLIER: CARL ZEISS VISION HUNGARY KFT. MÁTÉSZALKA,ERNST ABBE U. 1-2. H-4700 Tel:36(44)-501-266 Fax:36(44)-501-280 VAT: 10687404-2-15 IBAN:HU80 1091 8001 0000 0004 1699 0016 EUR SWIFT CODE: BACXHUHB Bank: UniCredit Bank Hungary Zrt. Dózsa György út 1-3,4400 Nyíregyháza UID-nr:HU10687404 VPID:HU0000006734	CUSTOMER: Beta Optic Sanayi Ticaret Ltd Sirketi Güven Han No.4/402, Birbirdirek Mahallesi Klodfarer Caddesi Eminonu, Fatih, 34122 Istanbul - TURKIYE
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Quantity Ordered	Invoice date 30.04.2025	Accounting performance date: 30.04.2025	VAT performance date: 30.04.2025	Payment deadline: 28.08.2025	Payment type: Remittance		
PC	MATERIAL DESCRIPTION	Customs tariff	Country of origin	QUANTITY (pc)	Nettó rate	TOTAL	EUR
4	F14 Hi Resin	3208900000	USA	4	2400.00	9600	EUR
4	F14 Hi Solvent	3814005090	USA	4	112.00	448	EUR
1	V-PACK INSULATED BOXES			1	165.00	165	EUR
1	TEMPERATURE TRACKER			1	55.00	55	EUR
	TOTAL QUANTITY					10,268	EUR

Exporter:

SDC Technologies,Inc
45 Parker, Suite 100
Irvine, CA 92618
USA

Importer:

Beta Optic
Sanayi Ticaret Ltd Sirketi
Güven Han No.4/402, Birbirdirek
Mahallesi Klodfarer
Caddesi Eminonu, Fatih, 34122
Istanbul - TURKEY

Incoterms EXW

The goods are Delivered from USA directly to the Importer in Turkey

Country of origin:

F14 Hi Solvent - USA
F14 Hi Resin - USA

- 2 Fibreboard boxes:
- 1 box: 24x24x24 inches, Net Weight: 20 kg, Gross Weight: 41 kg
- 1 box: 16x12x11 inches, Net Weight: 16 kg, Gross Weight: 18 kg

Total:
- Net Weight: 36 kg
- Gross Weight: 59 kg

