

TO VALIDATE, GO TO
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Certificate Number : **GI-COO-60387-683ee3c240e6e**

Date : **June 03, 2025**

Seller (Exporter) SDC Technologies 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Qatar	Destination Port Qatar
	Export Date 2025-06-09	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: 300904	
Buyer (Importer) Horizon Lenses & Optical Company Al Tadamon Complex-D Ring Road, Zone 43, Street 250, Second Floor , Office No. 5 , P.O.Box 1893 Doha Qatar		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Varnishes H.S.Code: 3208.90.0000 Marks: 2	36 Net: 13	United States
Solvents H.S.Code: 3814.00.0000 Marks: 2 =====end of products=====	36 Net: 32 =====	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.

INVOICE						
SHIPPER : SDC Technologies Inc 45 Parker Suite 100 Irvine CA 92618 USA Tel No : +1-714-939-8300				Invoice No: 300904 Date: 05/04/2025 ORD REF - PFI-030425 SO 7284701		
SHIP TO : Horizon Lenses & Optical Company Al Tadamon Complex-D Ring Road, Zone 43, Street 250, Building 289, Second Floor , Office No. 5 , P.O.Box 1893 DOHA-Qatar TEL: 97440377658 MOB:97430969636 Email : T.hassan@horizon-lenses.com				Buyer: CARL ZEISS VISION MENA FZE JEBEL ALI FREE ZONE, S3B1 JAFZA BUSINESS PLUS, WH03 PO BOX NO : 262212, DUBAI,UAE TELE : 971 4 8807781 FAX : 971 4 8807786		
				BANK DETAILS		
GROSS WT		72.00 KG		First Abu Dhabi Bank PJSC		
NET WT		55.00 KG		Deira City Center Branch		
NO OF PACKAGE		4 BOX		Ac No 1901323817594021		
AWB NO.				IBAN - AE370351901323817594021		
				SWIFT - NBADAEAXXX		
Port of Loading:				INCOTERMS		
Irvine CA				EX-WORKS		
				PAYMENT TERMS		
Port of Discharge		Country of Final Destination		100% payment in advance		
DOHA		QATAR				
PART NO	DESCRIPTION	HS CODE	Country of	Quantity	Rate	Amount
	Coating Material		COO	Unit	USD Unit	USD
500364.0001	F-14 RESIN	3208.90.0000	USA	1	\$ 1,100.00	\$ 1,100.00
500363.0001	F-14 RESIN SOLVENT	3814.00.0000	USA	4	\$ 80.00	\$ 320.00
500362.0001	F-14 PRIMER	3208.90.0000	USA	2	\$ 240.00	\$ 480.00
500361.0001	F-14 PRIMER SOLVENT	3814.00.0000	USA	4	\$ 79.99	\$ 319.96
500370.0001	V-Pack Insulated Boxes	4819.50.4040	USA	1	\$ 186.00	\$ 186.00
500369.0001	Temperature Tracker	9025.19.8080	USA	1	\$ 62.00	\$ 62.00
USD TWO THOUSAND FOUR HUNDRED SIXTY SEVEN & NINETY SIX CENTS ONLY			TOTAL	13		\$ 2,467.96
Declaration: We certify this information is true and correct and the contents of this shipment are as stated above.			For SDC Technologies Inc. AUTHORISED SIGNATORY			



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A stylized handwritten signature in blue ink, consisting of a large loop and several horizontal strokes.

PACKING LIST							
<u>SHIPPER :</u> SDC Technologies Inc 45 Parker Suite 100 Irvine CA 92618 USA Tel No : +1-714-939-8300				Invoice No: 300904 Date: 05/04/2025 ORD REF - PFI-030425			
<u>SHIP TO :</u> Horizon Lenses Factory 41034 ALRAWABI ST, MUNTAZH 001 DOHA - QATAR Contact Person : Mr. Tarek Hassan Tel : +974 40377658 Mob : +974 30969636				<u>Buyer:</u> CARL ZEISS VISION MENA FZE JEBEL ALI FREE ZONE, S3B1 JAFZA BUSINESS PLUS, WH03 PO BOX NO : 262212, DUBAI,UAE TELE : 971 4 8807781 FAX : 971 4 8807786			
S.NO	DESCRIPTION				Quantity In Units	Unit Of Measure	TOTAL
PART NO	Coating Material						
500364.0001	F-14 RESIN				1	KG	1
500363.0001	F-14 RESIN SOLVENT				4	KG	4
500362.0001	F-14 PRIMER				2	KG	2
500361.0001	F-14 PRIMER SOLVENT				4	KG	4
500370.0001	V-Pack Insulated Boxes				1	EA	1
500369.0001	Temperature Tracker				1	EA	1
	Dims of Box	No of Boxes	Package Description	NW in KG	GW in KG		
	24*24*24	1	Fibreboard Boxes	15	27		
	16*12*11	2	Fibreboard Boxes	32	36		
	12*9*11	1	Fibreboard Boxes	8	9		
	Total:	4		55	72		
							13
<u>Declaration:</u> We certify this information is true and correct and the contents of this shipment are as stated above.					For SDC Technologies Inc. AUTHORISED SIGNATORY		



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