

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-66099-68eec80aaa227**
Date : **October 14, 2025**

Seller (Exporter) SDC Technologies 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country France	Destination Port VITROLLES
	Export Date 2023-02-02	Exporting Carrier Kuehne + Nagel Inc.
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618 TEL:17149398300 United States	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: CI#300956, SO#7336331_PO#1445164_SO#57846	
Buyer (Importer) DIMOTRANS GROUP, C/O OPEXCEL (MALIK) 12 RUE DE BERLIN 13127, VITROLLES TEL:0676884839 France		



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: 1 Organic composite solvents and thinners H.S.Code: 3814.00.0000 Marks: 1 Varnishes H.S.Code: 3208.90.0000 Marks: 2 =====end of products=====	35 Net: 15 14KGS Net: 12KGS 28KGS Net: 24KGS =====	United States 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.
- 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

Consignor :

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

Invoice No: 300956

Date: 28/09/2025

Customer Ac No 1055004
Order Ref : MLDT 16/09/25
SO#7336331_ PO 1445164_(SO# 57846)

Consignee / Ship To :

DIMOTRANS GROUP
C/O opexcel (Malik)
12 RUE DE BERLIN
13127 VITROLLES
Contact : Arnaud
TEL 0676884839
Email : aazur@dimotrans-group.com
NIF: 43000344200059

BILL TO :

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 -

CPT VITROLLES

Terms of Payment

60 DAYS FROM AWB

BANK DETAILS

First Abu Dhabi Bank PJSC
Deira City Center Branch
Ac No 1901323817594021
IBAN AE370351901323817594021
SWIFT - NBADAEAXXX

GROSS WT 77 KGS

NET WT 51 KGS

NO OF PACKAGE 4

AWB NO.

Port of Loading:

Irvine CA

Port of Discharge

VITROLLES

Country of Final Destination

FRANCE

PART NO	DESCRIPTION Coating Material	Qty Ordered (UOM)	Quantity Unit	Rate USD Unit	Amount USD
500364.0001	F14 RESIN	KG	3	\$ 1,100.00	\$ 3,300.00
500363.0001	F14 RESIN SOLVENT	KG	3	\$ 80.00	\$ 240.00
500362.0001	F 14 PRIMER	KG	3	\$ 300.00	\$ 900.00
500361.0001	F 14 PRIMER SOLVENT	KG	3	\$ 80.00	\$ 240.00
500370.0001	Insulated Box with cold packs	EA	1	\$ 186.00	\$ 186.00
500369.0001	Temperature tracker	EA	1	\$ 62.00	\$ 62.00
Freight Charges					\$ 2,784.00
					\$ 7,712.00

Declaration:

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

SDC Technologies Inc.


AUTHORISED SIGNATORY





PACKING LIST

Consignor :

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

Invoice No: 300956

Date: 28/09/2025

Customer Ac No 1055004

Order Ref : MLDT 16/09/25

SO#7336331_ PO 1445164_(SO# 57846)

Consignee:

DIMOTRANS GROUP
C/O opexcel (Malik)
12 RUE DE BERLIN
13127 VITROLLES
Contact : Arnaud
TEL 0676884839

S.NO	DESCRIPTION					Quantity In Units	TOTAL units
PART NO	Coating Material						
500364.0001	F14 RESIN					3	3
500363.0001	F14 RESIN SOLVENT					3	3
500362.0001	F 14 PRIMER					3	3
500361.0001	F 14 PRIMER SOLVENT					3	3
500370.0001	Insulated Box with cold packs					1	1
500369.0001	Temperature tracker					1	1
	Dims of Box Inches	No of Boxes	Package Description	NW KG	GW in KG		
	24*24*24	1	Fiber Board Box	15	35		
	16*12*11	3	Fiber Board Box	36	42		
	Total:	4		51	77		14
Declaration:						SDC Technologies Inc.	
We certify this information is true and correct and the contents of this shipment are as stated above.						 AUTHORISED SIGNATORY	



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