



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-71438-69970b5149e2f**  
Date : **February 19, 2026**

<b>Seller (Exporter)</b> SDC technologies,Inc 45 Parker Irvine CA USA	<b>Transport Type</b> Air	<b>Port of Loading</b> Los Angeles
	<b>Destination Country</b> Angola	<b>Destination Port</b> Launda
	<b>Export Date</b> 2026-02-19	<b>Exporting Carrier</b> NKI
<b>Consignee</b> SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618 TEL:17149398300 United States	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> Consignor reference: 58644	
<b>Buyer (Importer)</b> Ofllalmed Angola Estrada do Zango Calumbo Municipio de Viana, Angola 8Q12 + 351 210 116284 Angola		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
F-14 PRIMER H.S.Code: 3290.90.0000 Marks: 2	23 Net: 20	United States
F-14 PRIMER SOLVENT H.S.Code: 3814.00.0000 Marks: 2	23 Net: 20	United States
F-14 RESIN SOLVENT H.S.Code: 3814.00.0000 Marks: 2	32 Net: 28	United States
=====end of products=====	=====	=====



Name of Authorized Trade Association



*Farhad Ghorbani Fard*

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 Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

**Commercial Invoice**

<b>SHIPPER / MANUFACTURER:</b> SDC Technologies, Inc. 45 Parker Suite 100 Irvine, CA 92618 USA TEL: +1-714-939-8300
<b>SOLD TO:</b> Carl Zeiss Vision Inc. 5300 Central Parkway Dublin, CA 94568 Hebron, CA 921501527 United States
<b>SHIP TO:</b> (if different than Sold To) OFTALMED ANGOLA Estrada do Zango Calumbo Municipio De Viana, 8Q12 Angola +351 210 116284

<b>INVOICE NO:</b>	<b>DATE:</b>
058644	19Feb2026
<b>CUSTOMER REFERENCE NO:</b>	<b>DATE:</b>
1452113	19Feb2026
<b>TERMS OF SALE:</b>	
EXW IRVINE	
<b>TERMS OF PAYMENT:</b>	
Net 45 Days	
<b>CURRENCY OF PAYMENT:</b>	
USD	
<b>SHIP VIA:</b>	<b>BILL OF LADING / AWB:</b>
AIR	

Departure:

Arrival:

QTY:	DESCRIPTION:	UNIT OF MEASURE	UNIT PRICE:	TOTAL PRICE:
20.0	F-14 PRIMER Tariff Code: 3208 90 0000  Varnishes (including laquers) based on synthetic polymers, dispersed or dissolved in a nonaqueous medium; Other.	KG	31.00	620.00
20.0	F-14 PRIMER SOLVENT Tariff Code: 3814 00 0000  Organic composite solvents and thinners, not elsewhere specified or included	KG	9.98	199.60
28.0	F-14 RESIN SOLVENT Tariff Code: 3814 00 0000  Organic composite solvents and thinners, not elsewhere specified or included	KG	9.98	279.44

I certify that the stated export prices and description of goods are true and correct.

Signature of Shipper / Exporter

*Martin Buenrostro*

(SIGNED)



<b>SHIPPER / MANUFACTURER:</b> SDC Technologies, Inc. 45 Parker Suite 100 Irvine, CA 92618 USA TEL: +1-714-939-8300
<b>SOLD TO:</b> Carl Zeiss Vision Inc. 5300 Central Parkway Dublin, CA 94568 Hebron, CA 921501527 United States
<b>SHIP TO:</b> (if different than Sold To) OFTALMED ANGOLA Estrada do Zango Calumbo Municipio De Viana, 8Q12 Angola +351 210 116284

<b>INVOICE NO:</b> 058644	<b>DATE:</b> 19Feb2026
<b>CUSTOMER REFERENCE NO:</b> 1452113	<b>DATE:</b> 19Feb2026
<b>TERMS OF SALE:</b> EXW IRVINE	
<b>TERMS OF PAYMENT:</b> Net 45 Days	
<b>CURRENCY OF PAYMENT:</b> USD	
<b>SHIP VIA:</b> AIR	<b>BILL OF LADING / AWB:</b>

Departure:

Arrival:

(6) Fibreboard Boxes

DIMS:

(3) at 16 x 12 x 16 in.

Net Weight: (16.0) kgs ea. / Gross Weight: (18.0) kgs ea.

(1) UN1263, PAINT, 3, III

(2) UN1263, PAINT RELATED MATERIAL, 3, II

(1) at 16 x 12 x 11 in.

Net Weight: (12.0) kgs ea. / Gross Weight: (14.0) kgs ea.

UN1263, PAINT RELATED MATERIAL, 3, II

(2) at 12 x 9 x 11 in

Net Weight: (4.0) kgs ea. / Gross Weight: (5.0) kgs ea.

(1) UN1263, PAINT, 3, III

(1) UN1263, PAINT RELATED MATERIAL, 3, II

Total Net Weight: (68.0) kgs / Total Gross Weight: (78.0) kgs

<b>Package Marks:</b>
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TOTAL COMMERCIAL INVOICE VALUE	1,099.04
DISC. CHARGES( freight, packing, insurance, etc):	0.00
TOTAL INVOICE VALUE USD\$	\$ 1,099.04

<b>Country of Manufacture: USA</b>
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<b>Country of Provenance: USA</b>
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<b>CERTIFICATIONS:</b>
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I certify that the stated export prices and description of goods are true and correct.

Signature of Shipper / Exporter

*Martin Buenrostro*   
 (SIGNED)





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

## PACKING LIST

Customer No.: 0001003  
 Ship Address: 00  
 Sales Order No.: 058644  
 Ship Date 02/19/26

**Bill To :**  
 Carl Zeiss Vision Inc.  
 5300 Central Parkway  
 Dublin, CA 94568  
 Hebron, CA  
 921501527  
 United States

**Ship To :**  
 OFTALMED ANGOLA  
 Estrada do Zango Calumbo  
 Municipio De Viana,  
 8Q12  
 Angola

**Ship Via :** NKI PPD BB  
**Freight Terms :** EXW  
**Country of Origin:** USA

**Departure:**

Cust. PO No. : 1452113

**Arrival:**

Contact Number: +351 210 116284

Order Date : 02/18/26

ITEM NO.	PRODUCT DESCRIPTION	QUANTITY	U.O.M.	LOT NUMBERS / QTY
F-14 PRIMER	F14 PRIMER	20.000	KG	00056292
F-14 PRIMER SOLVENT	F14 PRIMER SOLVENT	20.000	KG	00056327
F-14 RESIN SOLVENT	F14 RESIN SOLVENT	28.000	KG	00056395
	SO#7385272			

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Signature of Shipper / Exporter

*Martin Buenrostro*

(SIGNED)

