




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-72036-69aac6a04a2d0**
Date : **March 06, 2026**

Seller (Exporter) SDC technologies,Inc 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Angola	Destination Port Launda
	Export Date 2026-02-19	Exporting Carrier NKI
Consignee SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618 TEL:17149398300 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 58644	
Buyer (Importer) 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



(Handwritten Signature)

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.

LA-COO-72036-69aac6a04a2d0 / March 06, 2026



INVOICE

Exporter : SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618, USA TEL: +1-714-939-8300 FAX: +1-714 939-8330 www.sdctech.com	Buyer: Carl Zeiss Vision MENA FZE S3B1WH03 JAFZA Business Plus PO BOX: 262212 Dubai, UAE TELE : 971 4 8807781 FAX : 971 4 8807786	INVOICE NO 3001004	INVOICE DATE 26/02/2026
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SO#7385272 / PO 1452113

Ship To OFTALMED ANGOLA, LDA Viana Industrial Park, Estrada de Catete, Km 24, Municipality of Viana 0000-000 Luanda, Angola PH: +971557379856 Email:-info@optomedicinternational.ae	REF A/C NO	SO#7385272 / PO 1452113 1049709
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GROSS WT IN KGS	78.00	Inco Terms
NET WT IN KGS	68.00	DAP
NO OF PALLET		Payment Terms
NO OF PACKAGE	5	60 Days from the date of AWB
COURIER		BANK ACCOUNT DETAILS
AWB NO.		A/C NO 1901323817594021
Port of Loading	IRVIN	IBAN : AE370351901323817594021
Port of Discharge	Luanda	NATIONAL BANK OF ABUDHABI PJSC
Country of Final Destination	Angola	BRANCH : JEBEL ALI BRANCH

Part No	DESCRIPTION	HS CODE	COUNTRY OF ORIGIN	QTY IN PC	RATE IN USD	TOTAL AMOUNT IN USD
500364.0001	F-14 RESIN SOLVENT	3814000000	USA	7	80.00	560.00
500362.0001	F14 PRIMER	3208900000	USA	5	300.00	1,500.00
500361.0001	F-14 PRIMER SOLVENT	3814000000	USA	5	80.00	400.00
Freight Charges						1,900.00
TOTAL						4,360.00

Declaration:	For SDC Technologies INC <i>Martin Buenrostro</i> AUTHORISED SIGNATORY
We Declare that this Invoice shows the actual price of goods described and that all particulars are true and correct	



LA-C00-72036-69aa c6e04e2d04 March 06, 2026



PACKING LIST

Exporter : SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618, USA TEL: +1-714-939-8300 FAX: +1-714 939-8330 www.sdctech.com	Buyer: Carl Zeiss Vision MENA FZE S3B1WH03 JAFZA Business Plus PO BOX: 262212 Dubai, UAE TELE : 971 4 8807781 FAX : 971 4 8807786	INVOICE NO 300951	INV DATE 18/09/2025
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Ship To: OFTALMED ANGOLA, LDA Viana Industrial Park, Estrada de Catete, Km 24, Municipality of Viana 0000-000 Luanda, Angola PH: +971557379856 Email:-info@optomedicinternational.ae	REF SO#7385272 / PO 1452113	A/C NO 1049709
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	NO OF PACKAGE	DESCRIPTION	QTY
	5	F-14 RESIN SOLVENT	7
		F14 PRIMER	5
		F-14 PRIMER SOLVENT	5
		TOTAL	17

Dims of Box (Inches)	No of Boxes	Package Description	GW in KG
16*12*11 (18 KG Each Box)	3	Box	54
16*12*11 (14 KG)	1	Box	14
12*9*11 (5 KG Each Box)	2	Box	10
Total:	5		78

Declaration: We Declare that this Invoice shows the actual price of goods described and that all particulars are true and correct	For SDC Technologies INC Martin Buenrostro AUTHORISED SIGNATORY
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