




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-72667-69bd59c103068**
Date : **March 20, 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 PPD BB
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: 5	25 Net: 20	United States
F-14 RESIN SOLVENT H.S.Code: 3814.00.0000 Marks: 7	35 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.



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	INV DATE 26/02/2026
--	--	------------------------------	-------------------------------

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
--	---------------	------------------------------------

GROSS WT IN KGS NET WT IN KGS NO OF PALLET NO OF PACKAGE COURIER AWB NO.	83.00 68.00 14	Inco Terms DAP Payment Terms 60 Days from the date of AWB BANK ACCOUNT DETAILS A/C NO 1901323817594021 IBAN : AE370351901323817594021 NATIONAL BANK OF ABUDHABI PJSC BRANCH : JEBEL ALI BRANCH
Port of Loading Port of Discharge Country of Final Destination	IRVIN Luanda Angola	

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-C00-72060-69bd56-00000001 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
---	--	----------------------	------------------------

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
---	--------------------------------	-------------------

	NO OF PACKAGE	DESCRIPTION	QTY
	14	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)	1	Box	18
9*7*11 (5 KG Each Box)	13	Box	65
Total:	14		83

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 <i>Martin Buenrostro</i> AUTHORISED SIGNATORY
---	---



LA-C00-72060-690156-003060/Market 06, 2026