Commercial Invoice

Shipper/Exporter	Seller	Buyer/Importer	Consignee / Ship To
NuVasive Specialized Orthopedics Inc. **o/b NuVasive Netherlands BV** 101 Enterprise, Suite 100 Aliso Viejo, CA 92656 - USA csdepartment@nuvasive.com Tel: 1-855-435-5477	**NuVasive Netherlands BV** Jachthavenweg 109A 1081 KM Amsterdam Netherlands nso-ics@nuvasive.com sberendsen@nuvasive.com Tel: 31207233000	**Al Amin Medical Instruments Co.(Amico)** Plant - Qatar 1501 C Ring Road, Gridco III Building P.O.Box 24033 Doha-24033, Qatar Email: gkumar@amicogroup.com Tel: + 974 44319329 FX: 974 44319330 **NON RELATED Transaction**	**Al Amin Medical Instruments Co.(Amico)** Plant - Qatar 1501 C Ring Road, Gridco III Building P.O.Box 24033 Doha-24033, Qatar Email: gkumar@amicogroup.com Tel: + 974 44319329 FX: 974 44319330
Tax ID: 75-3197723	**VAT: NL853021053B01**	**Registration: 1444247**	**Registration: 1444247**

Invoice Date:	**1/30/2024**	Invoice Number:	**Nuva Netherlands PO#4500188148**
Carrier Tracking # :	**6859835220**	Sender's Reference (Sales Order #):	**NSO Order #S154711**
Carrier:	**DHL**	Recipient Reference (PO #):	**Amico PO# 5300002734 (Backorder)**
Customer Carrier Account #:	**961203306**		
Country of Origin:	**US**	Country of MFG:	**USA**
Description of Contents:	**Medical Equipment - Precice Implant Nail**		
Quantity Shipped and Dimension:	**1 Box 24x6x6**		
Total Weight (lbs):	**1 LBS**	Net Weight (lb):	**1 LBS**
Total Commodity Value (USD):	**$ -**		
Terms of Sale: Ex Works			
	DUTY, TAX and FREIGHT TO BE PAID BY IMPORTER DHL Acct # 961203306		

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited. Value for customs purposes only.

I declare all information in this invoice to be true and correct.
Signature of Shipper: *Cordell Graham*

Purchase Order #	Model Number	Description	HTS	UOM	Qty	Customs Value Price	Extd. Value
5300002734	P10.7-80B245	Antegrade Femur (Piriformis), 10.7mm dia, 80mm distraction	9021.10.90	EA	1	200.00	No Charge
						Total Invoice Value (USD):	**$ -**

Additional Instructions: