

Commercial Invoice

Ship From/Shipper:

331 Hickory Street
Unit 110
Fort Collins, CO 80524
Contact: Lee Tolleson
Phone: +1 (757) 689-4755
Email: shipping@arkmedcorp.com

Notify Party / Agent Details:

International Golden Group (PJSC)
Nation Towers, Office Tower
28th Floor, Corniche Street
P.O. Box 43999
Abu Dhabi, UAE
TEL: +971 (0)2 6266661
FAX: +971 (0)2 6267070

| | |
|-------------------------------------|---------------------------|
| Invoice Date | 8/16/2023 |
| Invoice No. | SO-AM1029 |
| P.O. No. | IGG/ARK MEDICAL/2023/7874 |
| ITN Number: | |
| Freight Forwarder / Carrier: | FOB Origin |

Ship To / Consignee:

United Arab Emirates
Ministry of Defense
Directorate of Logistic Centers
Abu Dhabi-UAE
REF: AMU/RFI/MOD/2022/8C/3

| Item | Description | HTS Number | Qty | U/M | Unit Price | Amount |
|--------|--|--------------|-----|-----|------------|-----------|
| DTK-2Z | Medical Kit; Deployment Split Kit; MFG: Phokus Research Group | 3006.50.0000 | 240 | ea | 207.90 | 49,896.00 |

DESTINATION CONTROL STATEMENT:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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|--------------|--------------------|
| Total | \$49,896.00 |
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