

## Commercial Invoice

Date of Export: <b>5/28/2024</b>				Export References (i.e. order no., invoice no., etc): <b>INV24084874/854/833/836/832</b>					
Shipper/Exporter (complete name and address): <b>Biohorizons Implant Systems, Inc. 2300 Riverchase Center Birmingham, AL 35244 U.S.A. ID/EIN: 631163766</b>				Consignee (complete name and address): <b>Global Specialties for Medical Serv King Abdullah Road, AlReways Area Al-Deraies Tower (bravo Building) 3rd Floor Jeddah Saudi Arabia Phone: 966920001819</b>					
Country of export: <b>USA</b>				Importer - if other than recipient (complete name and address):					
Country of manufacture: <b>USA</b>									
Country of ultimate destination: <b>Saudi Arabia</b>									
				Currency: US Dollars			Reason for Export: Sale		
Marks/Nos	No. of	Type of	Full Description	Qty	Units of	Weight	Unit value	Total Value	
18	18	Bx	Dental Implants 9021218000	20169	EA	350	\$40.31	\$813,084.00	
			Dental Instruments 9018490000	50	EA	141	\$0.00	\$0.00	
			Dental Prosthetics 9021218000	25253	EA	350	\$19.26	\$486,298.31	
	Total No. of Pkgs	16 @ 24 x 20 x 20 - (2 @ 41lbs ea) (12 @ 50lbs ea) (1 @ 44 lbs) (1 @ 45 lbs)				Total Weight Lbs		Total Invoice Value	
	18	2 @ 18 x 18 x 18 (36,34)				841		\$1,299,382.31	
I declare all the information contained in this invoice to be true and correct							Tick		
Signature of shipper/exporter (type name and title and sign)  <i>Jolen Ware</i>				Date:  5/28/2024			<input checked="" type="checkbox"/> FCA <input type="checkbox"/> C&F <input type="checkbox"/> CIF		
Jolen Ware International Distribution Specialist									