



Invoice

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FROM Tax ID/EIN/VAT No.: 631163766 Contact Name: Shipping BioHorizons - Distribution 2200 RIVERCHASE CTR RM/STE BLDG 700 BIRMINGHAM, AL 352442866 United States Phone: 2059677880	Waybill Number: UNKNOWN Shipment ID: UNKNOWN  Date: 29/MAY/2024 Dept No.: DQBUS01 Purchase No.: INV24086638 Terms of Sale (Incoterm): Reason for Export: Sale Point of Origin: AL UPS to File AES: N AES Proof of Filing Citation: X20240529448086
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Qirresh Diab D Q Business Khan Zait 103 Jerusalem 91140 Israel Phone: +9722628363200	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
63	EA	Dental Implants Dental Implants	9021218000	US	67.12	4,228.56 USD	
5	EA	Dental Mem-Lok Dental Mem-Lok	3001900190	US	76.468	382.34 USD	
115	EA	Dental Prosthetics Dental Prosthetics	9021218000	US	30.00	3,450.00 USD	

Additional Comments:

Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> Shipper  Date 5/29/24 </div>	<table style="width: 100%;"> <tr> <td style="text-align: right;">Invoice Line Total:</td> <td style="text-align: right;">8,060.90</td> </tr> <tr> <td style="text-align: right;">Discount/Rebate:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Invoice Sub-Total:</td> <td style="text-align: right;">8,060.90</td> </tr> <tr> <td style="text-align: right;">Freight:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Insurance:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Other:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Total Invoice Amount:</td> <td style="text-align: right;">8,060.90</td> </tr> </table> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> Total Number of Packages: 1 Currency: USD </div> <div style="text-align: center; margin-top: 5px;"> Total Weight: 3.2 LBS </div>	Invoice Line Total:	8,060.90	Discount/Rebate:	0.00	Invoice Sub-Total:	8,060.90	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	8,060.90
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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.