COMMERCIAL INVOICE

EXPORTER: Tax ID#: Contact Name: Sanara MedTech Telephone No.: 8175292300 E-Mail: ap@sanaramedtech.com Company Name/Address: Wound Care Innovations 1200 Summit Ave. Ste. 414 Fort Worth TX 76102 Country/Territory: United States Parties to Transaction: Related Non-Related Payment Terms:	-	,	f Lading : 7769690	005920	
Purpose of Shipment : Commercial					
CONSIGNEE: Tax ID#: Contact Name: DISTRIBUIDORA DE PRODUTOS HOSPITALA Telephone No.: 5532999049619 E-Mail: Company Name/Address: ALPHA MEDIC DIST. DE PRODUTOS HOS Condominium Viana Park on Estrada Zango-Calumbo, Warehouse Q3, Rua 5 LUANDA Country/Territory: Angola If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name	SOLD TO (if differ Same as COM Tax ID#: Company Name/A	ddress :	e):		
	snocify				
No. of No. of Unit of Description of Goods Packages Units Measure			Country/Territory of Origin	Unit Value	Total Value
100.00 STN Commercial - collagen		3005	US	85.000000	8,500.00
Total No. of Packages: 1 Total Weight (Indicate LBS or KGS): 10.00 lbs				Terms of Sale :	DDP
Special Instructions :			Subtotal :	8,500.00	
			Insurance :	0.00	
				Freight : Packing :	0.00
				Handling:	0.00
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion			Other:	0.00	
				Invoice Total :	8,500.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :				Currency Code :	USD
Signature / Title / Date				20 Jun, 2024	

COMMERCIAL INVOICE

EXPORTER: Tax ID#: Contact Name Telephone No. E-Mail: ap@sc Company Nam Wound Care Inr 1200 Summit Av Ste. 414 Fort Worth TX 7 Country/Territc Parties to Tran Related Payment Terms Purpose of Shi	: 81752923 Innaramedted le/Address: lovations le. 6102 lory: United saction: Non-Re	000 h.com States			,	f Lading : 7769690	005920	
CONSIGNEE : Tax ID# :	: DISTRIBU : 55329990 e/Address : DIST, DE PF iana Park or , Warehouse	IDORA DE PRO 49619 RODUTOS HOS 1 Estrada	DDUTOS HOSPITALA	SOLD TO (if differ Same as CON Tax ID#: Company Name/A	Address :	e):		
If there is a des	ignated bro	ker for this sh	ipment, please provide contact information	Country/Territory	<u> </u>			
Name of Broke Duties and Tax	r Tel No	. Contact N	lame	specify				
No. of Packages	No. of Units	Unit of Measure	Description of Goods		Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
1 denages	100.00	STN	Commercial - collagen		3005	US	85.000000	8,500.00
Total No. of Pa	ckages : 1		Total Weight (Indicate LBS or KGS) :	10.00 lbs	•	•	Terms of Sale :	DDP
Special Instruc	tions :						Subtotal :	8,500.00
							Insurance :	0.00
							Freight :	0.00
D 1 (1 5)							Packing:	0.00
Declaration Statement(s):				Handling :	0.00			
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.				Other :	0.00			
				Invoice Total :	8,500.00			
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :				Currency Code :	USD			
Signature / Title	e / Date						20 Jun, 2024	

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Purpose of Shipment : Commercial CONSIGNEE : Tax ID# : Contact Name : DISTRIBUIDORA DE PRODUTOS HOSPITALA Telephone No. : 5532999049619 E-Mail : Company Name/Address : ALPHA MEDIC DIST. DE PRODUTOS HOS Condominium Viana Park on Estrada Zango-Calumbo, Warehouse Q3, Rua 5 LUANDA Country/Territory : Angola	SOLD TO (if differ Same as CON Tax ID#: Company Name/A	SIGNEE :	e):		
If there is a designated broker for this shipment, please provide contact information	Country/Territory	•			
Name of Broker Tel No. Contact Name Duties and Taxes Payable by Exporter Consignee Other If Other, please s	specify				
No. of No. of Unit of Description of Goods		Harmonized	Country/Territory	Unit Value	Total Value
Packages Units Measure		Tariff Number	of Origin		
100.00 STN Commercial - collagen	10 00 lb -	3005	US	85.000000	8,500.00
Total No. of Packages: 1 Total Weight (Indicate LBS or KGS):	10.00 lbs			Terms of Sale :	DDP
Special Instructions :				Subtotal : Insurance :	8,500.00 0.00
				Freight :	0.00
				Packing:	0.00
Declaration Statement(s):					0.00
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.				Handling : Other :	0.00
I declare that all the information contained in this invoice to be true and correct				Invoice Total :	8,500.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :				Currency Code :	USD
Signature / Title / Date	•			20 Jun, 2024	