



Headquarter: 27042 Towne Centre Dr Ste 270 Foothill Ranch CA 92610-2811 USA  
Warehouse: 4225 Prado Road Suite 102, Corona, CA 92880 USA

## Customs Commercial Invoice\*

INVOICE NO. FAROU001-6.27.2024 SA [A] A

DATE: 6/27/2024

| ULTIMATE<br>DEST. | REFERENCE NUMBER |           | NO. OF PACKAGES |       |                | DIMENSION | EA   | GROSS WEIGHT |       | NET WEIGHT (each package) |      |
|-------------------|------------------|-----------|-----------------|-------|----------------|-----------|------|--------------|-------|---------------------------|------|
|                   | PO No.           | ORDER No. |                 |       |                | (Inch)    | (lb) | (lb)         | (kg)  | (lb)                      | (kg) |
| Saudi Arabia      | 12831-29         | ORD191345 | 3               | Skid  | [iPLUS]        | 28X18X40  | 100  | 300          | 136.1 | 136                       | 61.7 |
| SA                |                  |           | 1               | S BOX | [PTS/A<br>CCS] | 12X10X8   | 6    | 6            | 2.7   | 3                         | 1.2  |
| PAYMENT<br>TERM   |                  |           |                 |       |                |           |      |              |       |                           |      |
| NET 90            |                  |           |                 |       |                |           |      |              |       |                           |      |
| INCOTERM          |                  |           |                 |       |                |           |      |              |       |                           |      |
| EX-WORK           |                  |           |                 |       |                |           |      |              |       |                           |      |
| Corona,           |                  |           |                 |       |                |           |      |              |       |                           |      |
| CURRENCY          |                  |           |                 |       |                |           |      |              |       |                           |      |
| USD               |                  |           |                 |       |                |           |      |              |       |                           |      |
|                   |                  |           | 4               | Total |                |           |      | 306          | 138.8 | 304                       | 138  |

| SHIPPER / EXPORTER                                                                                                                                                                                                                                                                                                   |  | SHIP VIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ACCOUNT# | REFERENCE                                                                                                                                                                                                                                                                                                                                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>BIOLASE, INC.</b> EIN# 87-0442441<br>(HQ) 27042 Towne Centre Dr Ste 270 Foothill<br>Ranch CA 92610-2811 USA<br>Contact: Sean Karol<br>Phone: (949)226-8120<br>Email: skarol@biolase.com                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | <b>EEI:</b> FORWARDER FILE EEI<br><b>Airways AFC:</b><br><br>Pick up Location: BIOLASE, INC.<br>4225 Prado Road Suite 102, Corona, CA 92880 USA<br>Jose Luna, jluna@biolase.com (949)226-8684, (949)226-8120                                                                                                                                                                       |  |
| <b>US Ship-To:</b><br><b>Reference No.:</b><br><b>Tracking no.:</b>                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                                                                                                                                    |  |
| BILL-TO Reseller Not Related                                                                                                                                                                                                                                                                                         |  | CONSIGNEE FAROU001                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          | SHIP-To or DELIVER-TO                                                                                                                                                                                                                                                                                                                                                              |  |
| <b>FAROUK MAAMOUN TAMER &amp; CO.</b><br>VAT 300171569900003. C.R. 4030004153<br>8659 Al Nakhil Dist. Unit No. 1<br>Jeddah 23242-3625<br><br>Saudi Arabia<br>Attn: malek.alahmad<br>Phone: 966 56037 1199, 96612 220 8626.<br>Email: Abdulsalam veeran<br><abdulsalam.veeran@tamergruop.com><br>>Abdullatif Kanafani |  | <b>FAROUK MAAMOUN TAMER &amp; CO.</b><br>MDMA#MDNR09060029<br>8659 Al Nakhil Dist. Unit No. 1<br>Jeddah 23242-3625<br><br>Saudi Arabia<br>Attn.: malek.alahmad <malek.alahmad@tamergruop.com>; Muhannad Ghanaim<br>Phone: 00966 2 6440099 Ext. 2658, +96612 220 8626<br>Email: Abdulsalam veeran <abdulsalam.veeran@tamergruop.com>; Abdullatif<br>Kanafani <abdullatif.kanafani@tamergruop.com>; Mohammed Kamaluddain<br><Mohammed.Kamaluddain@tamergruop.com>; Sarah AlAhmadi |          | <b>FAROUK MAAMOUN TAMER &amp; CO.</b><br>MDMA#MDNR09060029<br>8659 Al Nakhil Dist. Unit No. 1<br>Jeddah 23242-3625<br><br>Saudi Arabia<br>Attn: malek.alahmad <malek.alahmad@tamergruop.com>;<br>Phone: 00966 2 6440099 Ext. 2658, +96612 220 8626<br>Email: Abdulsalam veeran<br><abdulsalam.veeran@tamergruop.com>; Abdullatif<br>Kanafani <abdullatif.kanafani@tamergruop.com>; |  |

## General Product Descriptions

## DENTAL SURGICAL LASER SYSTEM WITH PARTS AND ACCESSORIES

| COUNTRY<br>OF MFR. | PO       | PART NO.   | DESCRIPTION                          |                                                                                                                                | SN                                                                                 | HS/SB CODE<br>(US) | ECCN  | QTY | UNIT VALUE<br>(USD) | COMMODITY<br>VALUE (USD) |
|--------------------|----------|------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------|-------|-----|---------------------|--------------------------|
| Thailand           | 12831-29 | 7400016    | Dental Laser<br>tips                 | KIT, EZTIP SURGICAL, E4-4mm, ezlase                                                                                            |                                                                                    | 9018498040         | EAR99 | 10  | \$ 146.27           | \$ 1,462.70              |
| Thailand           | 12831-29 | 7400017    | Dental Laser<br>tips                 | KIT, EZTIP SURGICAL, E3-4mm, ezlase                                                                                            |                                                                                    | 9018498040         | EAR99 | 15  | \$ 146.27           | \$ 2,194.05              |
| USA                | 12831-29 | 7200854-02 | Dental Device<br>with<br>Accessories | iPlus Package Dental Surgical Laser with<br>Complete Accessories (RACING RED)<br>(2)6201515(STF),6200500(GHP),6201126(T<br>HP) | iPlus:<br>72405003,<br>STF: 1236-<br>12, 1232-<br>11, GHP:<br>33909,<br>THP: 35038 | 9018498040         | EAR99 | 1   | \$ 39,000.00        | \$ 39,000.00             |

| COUNTRY OF MFR. | PO       | PART NO.   | DESCRIPTION                    |                                                                                                                       | SN                                                             | HS/SB CODE (US) | ECCN  | QTY                       | UNIT VALUE (USD) | COMMODITY VALUE (USD) |
|-----------------|----------|------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|-------|---------------------------|------------------|-----------------------|
| USA             | 12831-29 | 7200854-03 | Dental Device with Accessories | iPlus Package Dental Surgical Laser with Complete Accessories (GLOSS BLACK) (2)6201515(STF),6200500(GHP),6201126(THP) | iPlus: 72406022, STF: 1236-16, 1233-07, GHP: 33910, THP: 35030 | 9018498040      | EAR99 | 1                         | \$ 39,000.00     | \$ 39,000.00          |
| USA             | 12831-29 | 7200854-03 | Dental Device with Accessories | iPlus Package Dental Surgical Laser with Complete Accessories (GLOSS BLACK) (2)6201515(STF),6200500(GHP),6201126(THP) | iPlus: 72406023, STF: 1233-24, 1236-02, GHP: 34401, THP: 35032 | 9018498040      | EAR99 | 1                         | \$ 39,000.00     | \$ 39,000.00          |
| 28              |          |            |                                |                                                                                                                       |                                                                |                 |       |                           | \$ 120,656.75    |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | TERMS OF SALE             | Incoterms 2020   |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | Point Corona, CA          | EX-WORK          |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | TOTAL CUSTOMS VALUE (USD) | \$120,656.75     |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | FREIGHT                   | COLLECT          |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | APPLICABLE TAXES          | COLLECT          |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | TOTAL INVOICE VALUE (USD) | \$120,656.75     |                       |
|                 |          |            |                                |                                                                                                                       |                                                                |                 |       | Point Corona, CA          |                  |                       |

\*\*\* Remit to:  
Banc of California - Acct#42269522. Swift Code BCLFUS66XXX. ABA#122243774. 3 MacArthur Place, Santa Ana, CA 92707, U.S.A.

1. These commodities, technology, or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. Law prohibited. Goods manufactured in the USA by BioLase.

2. \* This document is for customs purposes only. All benefits, risks and rewards and title transfers to customer upon shipment. Sale is Final. Standard Biolase terms and conditions for current customer purchase order apply.

Signature:

Sean Karol

Sean Karol /Associate Manager, International Operations

6/27/2024

Date

