

This invoice must be completed in English.

COMMERCIAL INVOICE

Page 1 of 1

EXPORTER: Tax ID#: EIN 232812439 Contact Name: ZACHARY LOITFELLNER Telephone No.: 215-788-2700 - OPTION 5 E-Mail: ZACHARY.LOITFELLNER@GENTELL.COM Company Name/Address: GENTELL 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007 Country/Territory: UNITED STATES Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 10/28/2024 Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: COMMERCIAL SALE				
CONSIGNEE: Tax ID#: EIN Contact Name: MOEZ ALI Telephone No.: 96524747875 E-Mail: medical@natmed.com.kw Company Name/Address: National Medical Consumable Industries Co. KSCC Block #10, Plot # 1-5 North Subhan HAWALLI Country/Territory: Kuwait					SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: SELECT DOWN ARROW FOR OPTIONS Company Name/Address: Country/Territory:				
If there is a designated broker for this shipment, please provide contact information.									
Name of Broker			Tel. No.			Contact Name			
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
No. of Packages	No. of Units	Gross Weight (LBS / KGS)	Unit of Measure	Description of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	300	2.42	BOXES	GEN13482 Calcium Alginate Ag (Silver) 4" x 8" Dressing GAUZE DRESSING LOT #24082583 / EXPIRATION: 9/27 Manufacturing Date: 9/6/2024		3005.90.0000	USA	65.00	19,500.00
									0.00
									0.00
									0.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: Select Down Arrow For Options		Subtotal:	19,500.00
1	300	600	LBS	726	LBS			Insurance:	0.00
Special Instructions: Swift Code: MPEUS32 Bank Name: Mid Penn Bank, Address: 349 Union St Millersburg, PA 17061 Routing: 031308807 Account: 19121334 Currency: USD								Freight:	0.00
Declaration Statement(s):								Packing:	0.00
								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	19,500.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: ZACHARY LOITFELLNER								Currency Code:	USD
Signature / Title / Date:									