

## Commercial Invoice

Date of Export: <b>2/13/2025</b>				Export References (i.e. order no., invoice no., etc): <b>INV25026682/87/89/91/94/97</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
25	25	Bx	Dental Implants 9021218000	22800	EA	662	46.05	\$1,049,851.55
			Dental Instruments 9018490000	910	EA	120	3.46	\$31,444.62
			Dental Mem-Lok 3001900190	296	EA	35	32.03	\$9,482.20
			Dental Prosthetics 9021218000	19,909	EA	242	21.74	\$432,878.91
	Total No. of Pkgs					Total Weight Lbs		Total Invoice Value
	25	3 @ 24 x 24 x 24 (74, 70, 67 LBS)				1059		\$1,523,657.28
		15 @ 24 x 20 x 20 (13 @ 46, 44, 40 LBS)						
		3 @ 18 x 18 x 18 (47, 47, 26 LBS)						
		1 @ 18 x 14 x 14 (12 LBS) 1 @ 16 x 16 x 16 (12 LBS)						
		1 @ 14 x 14 x 14 (12 LBS) 1 @ 20 x 15 x 6 (10 LBS)						
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>Jeremiah Miller</i>				Date:  2/13/2025		<input checked="" type="checkbox"/> FCA <input type="checkbox"/> C&F <input type="checkbox"/> CIF		
Jeremiah Miller International Distribution Specialist								