



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. ATC0001-5.13.2025 KW [A]

A

DATE: 5/13/2025

ULTIMATE DEST.	REFERENCE NUMBER		NO. OF PACKAGES		DIMENSION		EA		GROSS WEIGHT		NET WEIGHT (each package)	
	PO No.	ORDER No.			(Inch)		(lb)		(lb)	(kg)	(lb)	(kg)
Kuwait	PO 7855	ORD202582	1	ML Box1 [PTS/A CCS]	20X20X16		19		19	8.6	9	3.9
KW	PO 7783	ORD201879	5	Box [EPIC X/10]*	19X15X14		14		70	31.8	32	14.4
PAYMENT TERM	PO 7853	ORD202550										
NET 60												
INCOTERM												
EX-WORK												
Corona,												
CURRENCY												
USD												
			6	Total					89	40.4	86	39

SHIPPER / EXPORTER		SHIP VIA	ACCOUNT#	REFERENCE	
Biolase EIN# 33-1975646 (HQ) 27042 Towne Centre Dr Ste 270 Foothill Ranch CA 92610-2811 USA Contact: Joanne Villanueva Phone: (949)226-8157 Email: jvillanueva@biolase.com		FedEx	425541749	EEI:	FORWARDER FILE EEI
				Airways AFC:	
		US Ship-To:		Pick up Location: Biolase	
		Reference No.:		4225 Prado Road Suite 102, Corona, CA 92880 USA	
		Tracking no.:		Jose Luna, jluna@biolase.com (949)226-8684, (949)226-8120	
BILL-TO	Reseller	Not Related	CONSIGNEE	ATC0001	SHIP-To or DELIVER-TO
ATCO TECHNOLOGY COMPANY Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025, Kuwait Attn: Nithin Suvama, Ritesh D'Almeida Phone: 96566387422, 00965 24743017, 00965 Email: sales@atco-kuwait.com			ATCO TECHNOLOGY COMPANY Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025, Kuwait Attn.: Nithin Suvama, Ritesh D'Almeida Phone: 96566387422, 00965 24743017, 00965 24567725 Email: sales@atco-kuwait.com		ATCO TECHNOLOGY COMPANY Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025, Kuwait Attn: Nithin Suvama, Ritesh D'Almeida Phone: 96566387422, 00965 24743017, 00965 24567725 Email: sales@atco-kuwait.com

General Product Descriptions DENTAL SURGICAL LASER SYSTEM WITH PARTS AND ACCESSORIES

COUNTRY OF MFR.	PO	PART NO.	DESCRIPTION		SN	HS/SB CODE (US)	ECCN	QTY	UNIT VALUE (USD)	COMMODITY VALUE (USD)
USA	PO 7855	7400073-T	Dental Device with Accessories	Epic X Total Package - Dental Surgical Laser with Complete Accessories 6400311(DTHP),7400022(WHP),7400030*(Gel),4400553(Case)	EPICS: 942504060, 942504036, 942504033, 942504059, 942504048 DTHP: JP11779, JP11750, JP11745, JP11778, JP11739 WHP: JW20299, JW20313, JW20314, JW20305, JW20335 GEL: BYWYV	9018498040	EAR99	5	\$ 5,350.00	\$ 26,750.00

COUNTRY OF MFR.	PO	PART NO.	DESCRIPTION		SN	HS/SB CODE (US)	ECCN	QTY	UNIT VALUE (USD)	COMMODITY VALUE (USD)
USA	PO 7783	7430002	Dental Laser tips	PI PRO TIPS, 400um - 4mm, QTY 20		9018498040	EAR99	3	\$ 155.00	\$ 465.00
USA	PO 7783	6400296	Dental Laser Parts/Accs.	PCBA, CTRL BOARD, WIRELESS FTSW, EPIC		9018498040	EAR99	2	\$ 85.37	\$ 170.74
USA	PO 7783	6400229	Dental Laser Parts/Accs.	ASSY, EPIC WIRELESS FOOTSWITCH BOTTOM COVER		9018498040	EAR99	2	\$ 41.97	\$ 83.94
USA	PO 7583	7400030	Tooth Whitening Gel Kit	LASERWHITE 20, ASSY, PACK OF 5	BYWVY	3306900000	EAR99	10	\$ 245.00	\$ 2,450.00
USA	OG/2024/21477	7400015	Dental Laser tips	KIT, ezTip ENDO, E2-20mm, ezlase & iLase		9018498040	EAR99	1	\$ 169.37	\$ 169.37

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\$ 30,089.05

* Lithium-Ion Batteries contained in equipment (Epic model), UN3481, in compliance with Section II of PI967. . Battery cell net weight < 0.2 lb ea. * "Lithium ion batteries in compliance with Section II of PI967" on AWB * Battery handling label on box(es) * 5 boxes (19x14x15@14 lbs) contain Lithium-Ion Batteries (contained in equipment) *** Remit to: Bank of Hope - Acct#6400669609. Swift Code NARAUS6L. 3600 WILSHIRE BLVD STE 100-A., LOS ANGELES, CA 90010 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.	TERMS OF SALE	Incoterms 2020
	Point Corona, CA	EX-WORK
	TOTAL CUSTOMS VALUE (USD)	\$30,089.05
	FREIGHT	COLLECT
	APPLICABLE TAXES	COLLECT
	TOTAL INVOICE VALUE (USD)	\$30,089.05
	Point Corona, CA	

Signature:

Joanne Villanueva

Joanne Villanueva /Senior Sales Support Specialist

5/13/2025

Date

