



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. FAROU001-6.30.2025 SA [A] A

DATE: 6/30/2025

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)
Saudi Arabia	12831-31	ORD201658	2	S Box 3 [PTS/A CCS]	16X16X16	23	46	20.9	21	9.5
SA	12831-32	ORD202497	1	ML Box1 [PTS/A CCS]	20X20X16	37	37	16.8	17	7.6
PAYMENT TERM	16186-2	ORD201586	1	S BOX [PTS/A CCS]	16X14X10	12	12	5.4	5	2.5
NET 90			1	M Box3 [PTS/A CCS]	20X20X16	23	23	10.4	10	4.7
INCOTERM										
EX-WORK										
Corona,										
CURRENCY										
USD										
			5	Total			118	53.5	116	52

SHIPPER / EXPORTER		SHIP VIA	ACCOUNT#	REFERENCE	
Biolase EIN# 33-1975646 (HQ) 27042 Towne Centre Dr Ste 270 Foothill Ranch CA 92610-2811 USA Contact: Sean Karol Phone: (949)226-8120 Email: skarol@biolase.com				EEI: FORWARDER FILE EEI Airways AFC:	
		US Ship-To:		Pick up Location: Biolase 4225 Prado Road Suite 102, Corona, CA 92880 USA Jose Luna, jluna@biolase.com (949)226-8684, (949)226-8120	
		Reference No.:			
		Tracking no.:			
BILL-TO Reseller Not Related		CONSIGNEE FAROU001		SHIP-TO or DELIVER-TO	
FAROUK MAAMOUN TAMER & CO. VAT 300171569900003. C.R. 4030004153 8659 Al Nakhil Dist. Unit No. 1 Jeddah 23242-3625 Saudi Arabia Attn: malek.alahmad Phone: 966 56037 1199, 96612 220 8626 Email: Abdulsalam veeran <abdulsalam.veeran@tamergruop.com>; Abdullatif Kanafani <abdullatif.kanafani@tamergruop.com>; Abdullatif Kanafani		FAROUK MAAMOUN TAMER & CO. MDMA#MDNR09060029 8659 Al Nakhil Dist. Unit No. 1 Jeddah 23242-3625 Saudi Arabia Attn.: malek.alahmad <malek.alahmad@tamergruop.com>; Muhannad Ghanaim Phone: 00966 2 6440099 Ext. 2658, +96612 220 8626 Email: Abdulsalam veeran <abdulsalam.veeran@tamergruop.com>; Abdullatif Kanafani <abdullatif.kanafani@tamergruop.com>; Mohammed Kamaluddain <Mohammed.Kamaluddain@tamergruop.com>; Sarah AlAhmadi		FAROUK MAAMOUN TAMER & CO. MDMA#MDNR09060029 Logistics Department, Jeddah - Al Ammariyah Dist. Ali Reza Building / 11th Floor. Jeddah 21411 Saudi Arabia Attn: malek.alahmad <malek.alahmad@tamergruop.com>; Phone: 966 2 642 0303 – Ext. 2023 Email: Abdulsalam veeran <abdulsalam.veeran@tamergruop.com>; Abdullatif Kanafani <abdullatif.kanafani@tamergruop.com>;	

General Product Descriptions

PARTS / ACCESSORIES OF DENTAL LASER DEVICE

COUNTRY OF MFR.	PO	PART NO.	DESCRIPTION		SN	HS/SB CODE (US)	ECCN	QTY	UNIT VALUE (USD)	COMMODITY VALUE (USD)
USA	12831-3	6200500	Dental Laser Parts/Accs.	ASSY, FINAL GOLD HP, WL iPlus	34538	9018498040	EAR99	1	\$ 1,354.43	\$ 1,354.43
Thailand	12831-3	7400016	Dental Laser tips	KIT, EZTIP SURGICAL, E4-4mm, ezlase		9018498040	EAR99	218	\$ 146.27	\$ 31,886.86
Thailand	12831-3	7400017	Dental Laser tips	KIT, EZTIP SURGICAL, E3-4mm, ezlase		9018498040	EAR99	170	\$ 146.27	\$ 24,865.90
Thailand	12831-3	7400020	Dental Laser tips	KIT, EZTIP PERIO, E3-7mm & E9mm, ezlase		9018498040	EAR99	50	\$ 146.27	\$ 7,313.50
USA	16186-2	6400230	Dental Device Parts	PKG, FIBER CABLE, EPIC X		9018498040	EAR99	1	\$ 489.30	\$ 489.30
USA	16186-2	6400202	Dental Device Parts	ASSY, CONTROLLER, EPIC X		9018498040	EAR99	1	\$ 276.47	\$ 276.47

COUNTRY OF MFR.	PO	PART NO.	DESCRIPTION		SN	HS/SB CODE (US)	ECCN	QTY	UNIT VALUE (USD)	COMMODITY VALUE (USD)
USA	16186-2	8400035	Dental Laser Parts/Accs.	PCBA, BWT Laser Driver, EPIC		9018498040	EAR99	1	\$ 163.31	\$ 163.31
442									\$ 66,349.77	
*** 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)	\$66,349.77
									FREIGHT	COLLECT
									APPLICABLE TAXES	COLLECT
									TOTAL INVOICE VALUE (USD)	\$66,349.77
									Point Corona, CA	

Signature:

Sean Karol

Sean Karol /Associate Manager, International Operations

6/30/2025

Date

