## **Commercial Invoice**

SHIP FROM: BIOHORIZONS Lucas Reeves 2200 RIVERCHASE CTR BLDG 700

HOOVER, 35244 HOOVER, 35244
Alabama
United States of America
+18668729785
jbrasher@biohorizons.com
Trader Type:BUSINESS
VAT No: EORI: TAX ID:

Shipper Reference: INV25131191 Receiver Reference:

Remarks:

SHIP TO: Sala Medical Complex Abdullah Ali AL Zah ADQUIIAN AII AL ZAN AL-AII House Mezzanine Floor Ste110 PO Box 780 P.C. 131 AL-Khuwair AL-ELM Street MUSCAT

Oman +96824485153

Trader Type:BUSINESS VAT No: EORI:

ITN: X20250806321603

| Item | Description                                 | Commo-<br>dity Code | Tax<br>Paid | Item Weight/<br>Item Total<br>Weight | coo                            | Reference Type & ID | QTY  | Unit<br>Value    | Sub Total<br>Value |
|------|---|---------------------|-------------|--------------------------------------|--------------------------------|---------------------|------|------------------|--------------------|
| 1    | Dental Implants 143 pieces @ \$99.64 each   | OB:9021.<br>21.8000 |             | 4.000 lb<br>4.000 lb                 | UNITED<br>STATES OF<br>AMERICA |                     | 1 CT | 14,249.00<br>USD | 14,249.00<br>USD   |
| 2    | Dental Instruments 14 pieces @ \$47.08 each | OB:9018.<br>49.0000 |             | 2.000 lb<br>2.000 lb                 | UNITED<br>STATES OF<br>AMERICA |                     | 1 CT | 659.10<br>USD    | 659.10<br>USD      |
| 3    | Dental MinerOss 15 pieces @ \$77.35 each    | OB:3001.<br>90.0190 |             | 2.000 lb<br>2.000 lb                 | UNITED<br>STATES OF<br>AMERICA |                     | 1 CT | 1,160.25<br>USD  | 1,160.25<br>USD    |

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|------|--|---------------------|-------------|--------------------------------------|--------------------------------|---------------------|------|-----------------|--------------------|
| 4    | Dental Prosthetics 212 pieces @ \$30.41 each | OB:9021.<br>21.8000 |             | 4.000 lb<br>4.000 lb                 | UNITED<br>STATES OF<br>AMERICA |                     | 1 CT | 6,447.90<br>USD | 6,447.90<br>USD    |

Total Goods Value: Total Invoice Amount: Currency Code: Terms of Payment: Terms of Trade: Place of Incoterm: Reason for Export: Type of Export: Total Net Weight: Total Gross Weight:

22,516.25 USD 22,516.25 USD USD

Total line items: Number of Pallets: 4.0 Total units: Package Marks / Other Info:

Free Carrier

Commercial Commercial Purposes/Sale 12.000lb

12.000lb

Payer of GST / VAT:

Receiver Will Pay

DHL

Duty / taxes acct: Requiere Pedimento: Duty / tax billing service:

Carrier:

Ultimate Consignee: Exemption Citation:

EEI: AES X20250806321603

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Position: Jolen Ware

Intl Dist Specialist

Date of Signature:

2025-08-06

Signature:

Company Stamp

. Jolen Offare

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