



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. FAROU001-8.12.2025 SA [A] A

DATE: 8/12/2025

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	12831-33	ORD203480	1	S BOX [PTS/A CCS]	12X10X8	5	5	2.3	2	1.0
SA			8	Box [EPIC X/10]*	19X15X14	14	112	50.8	51	23.0
PAYMENT TERM										
NET 30										
INCOTERM										
EX-WORK										
Corona,										
CURRENCY										
USD										
			9	Total			117	53.1	113	51

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

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	12831-33	2400055	Dental Laser Parts/Accs.	POWER CORD, AC 3', BLACK MEDICAL GRADE, INTERNATIONAL		9018498040	EAR99	2	\$ 8.37	\$ 16.74
USA	12831-33	2400075	Dental Laser Parts/Accs.	AC/DC POWER SUPPLY, 12V, , 60W		9018498040	EAR99	2	\$ 54.60	\$ 109.20
USA	12831-33	7000414	Dental Laser Parts/Accs.	PACKAGING FOR TIP HOLDER, WATERLASE		9018498040	EAR99	2	\$ 142.19	\$ 284.38
USA	12831-33	7200828	Dental Laser Parts/Accs.	PKG, RFPT5-14mm & RFPT8-14mm STARTER PACK		9018498040	EAR99	3	\$ 42.50	\$ 127.50

COUNTRY OF MFR.	PO	PART NO.	DESCRIPTION		SN	HS/SB CODE (US)	ECCN	QTY	UNIT VALUE (USD)	COMMODITY VALUE (USD)
USA	12831-33	7410008	Dental Laser Device	EPIC Q, LASER SYSTEM, FINAL PACKAGING	942504089, 942507097, 942507099, 942507095, 942507098, 942507093, 942507096, 942507094	9018498040	EAR99	8	\$ 2,900.00	\$ 23,200.00
USA	12831-33	7200103	Dental Laser tips	PKG. MX5 TURBO TIPS, 2 PACK, TURBO HP, WL MD TURBO		9018498040	EAR99	2	\$ 242.87	\$ 485.74
USA	12831-33	7200108	Dental Laser tips	PKG. MX7 TURBO TIPS, 2 PACK, TURBO HP, WL MD TURBO		9018498040	EAR99	2	\$ 242.87	\$ 485.74
USA	12831-33	7200795	Dental Laser tips	PKG. RFT ANTERIOR KIT, RFT TIPS, WATERLASE MD		9018498040	EAR99	3	\$ 77.00	\$ 231.00

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\$ 24,940.30

* 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)

* 8 boxes (19x15x14 @14 lbs) contain Lithium-Ion Batteries (contained in equipment)

TERMS OF SALE

Incoterms

2020

Point Corona, CA

EX-WORK

TOTAL CUSTOMS
VALUE (USD)

\$24,940.30

FREIGHT

COLLECT

APPLICABLE TAXES

COLLECT

TOTAL INVOICE
VALUE (USD)

\$24,940.30

Point Corona, CA

*** 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.

Signature:

Sean Karol

Sean Karol /Associate Manager, International Operations

8/12/2025

Date

