

# Commercial Invoice

Date of Export: <b>8/13/2025</b>				Export References (i.e. order no., invoice no., etc): <b>INV25135127/128</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	
2	2	Bx	Dental Mem-Lok 3001900190	500	EA	42	\$66.40	\$33,200.00	
	Total No. of Pkgs					Total Weight Lbs		Total Invoice Value	
	2	1 @ 24 x 20 x 20 (33 lbs)				42		\$33,200.00	
		1 @ 20 x 15 x 9 (9 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>Jolen Ware</i>				Date:  8/13/2025				<input checked="" type="checkbox"/> FCA <input type="checkbox"/> C&F <input type="checkbox"/> CIF	
Jolen Ware International Distribution Specialist									