Version:clsd 2340 2023-07-26

Commercial Invoice

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EXPORTER:											
Tax ID#:							14 Aug, 20				
Contact Name: Sanara MedTech							_	No. / Tracking No.:			
Telephone No.: (817) 529-2300							883577473043				
E-Mail:							Invoice No.:		Purc	chase Order No.:	
	Name/Addr						Daymant Ta		Bill	af Ladina.	
Wound Care Innovations							Payment Te	rms:	Bill	of Lading:	
1200 Summit Ave.							Purpose of Shipment:				
Ste. 414							SOLD				
	L TV 7040						JOLD				
1	th TX 7610		TEO OE 414	-DIO4							
			TES OF AMI	ERICA							
Parties to Transaction: Related Non-Related											
							SOLD TO / IMPORTER (if different from Consignee):				
CONSIGNEE:											
Tax ID#:							X Same as CONSIGNEE:				
Contact Na	ame: ATT.	AHAMED A	AZIZ-4TH FL	RM#1							
Telephone No.: 97455863910							Tax ID#:				
E-Mail:											
Company Name/Address:							Company Name/Address:				
TRIOSCARE WLL											
CONCORDE BUSINESS CENTRE,BLDG#38											
AL RAWABI ST.ST.NO 840,ZONE #24											
DOHA	erritory: QA	\TAD						04740			
			this shipped		da aamtaat :	info um etio u	Country/Ter	ritory: QATAR			
	-	a proker for	this snipment	, please provid	ie contact i						
Name of Broker Tel. No.								Conta	ct Name .		
Duties and	Taxes Pay			Consigne	e Oth	ner If Other, pl	lease specify	· .			
No. of	No. of	Net Weight			Descrip	otion of Goods		Harmonized	Country/	Unit	Total
Packages	Units	(LBS / KGS)	Measure		2000			Tariff Number	Terr. of MFR	Value	Value
	1.00	57.00	BOX	collagen				33019011	US	15,000.00000	0 15,000.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	1	(Indicate LBS/KGS)	Terms of Sale:				Subtotal:	15,000.00
1	1.00		0 LB	57.00		-				Insurance:	0.00
Special Instructions:										Freight:	0.00
										-	0.00
Declaration Statement(s):										Packing:	
Deciaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by th identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the author								Itimate consignee or end-	user(s), either in	Handling: Other:	0.00
their original	form or after be	eing incorporated	d into other items,	without first obtainir	ng approval from	m the U.S. government of	or as otherwise au	thorized by U.S. law and	regulations.	other.	0.00
I declare that all the information contained in this invoice to be true and correct.									Invoice Total:	15,000.00	
Originator or Name of Company Representative if the invoice is being completed on behalf Sanara MedTech							if of a company or individual: Currency Code:				USD
Signature	/ Title / Date	9 :									14 Aug, 2025
											DEV 00 22 22