



Commercial Invoice

Invoice Number 0001109734

Invoice Date 25-06-2026

ITN X20260626358372

Exporter CORDIS US CORP
86316364300
14201 NW 60th Avenue
Miami Lakes FL
United States of America 33014
86-3163643

Ship To CORDIS INDIA MEDICAL DEVICES PVT LTD
BLDG NO.A3,UNIT NO.E
BABOSA INDUSTRIAL PARK
SARAVALI VILLAGE, BHIWANDI
THANE, MH 421302
India

End-User

Freight Forwarder
EXPEDITORS - MEM

Ship From DC Branch Plant
8631664300
4080 Executive Dr
Southaven, MS 38672
United States of America
863163643

Bill To CORDIS INDIA MEDICAL DEVICES PVT LTD
701.B WING, SUPREME BUSINESS PARK
HIRANANDANI GARDEN
HIRANANDANI GARGEN, POWAI
MUMBAI, MH 400076
India

Carrier TURKISH AIRLINES, ,HAWB: 4320205221,MAWB: 235-78733572

MOT : Air

Port of Export : O'Hare International, Chicago

Payment Method:

Incoterms & Location : DPU : Chhatrapati S Maharaj
Mumbai

Port of Unlading : CHHATRAPATI S MAHARAJ, MUMBAI

Payment Terms: Net 45 Days

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1.000	5560820L	GC 5F 056 JR 4 LBT Lot#: 18582107 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	3	EA	1505.50	4516.50
2.000	67000000	6F .070 JL3 100CM Lot#: 18574014 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	161	EA	1505.50	242385.50
3.000	67000000	6F .070 JL3 100CM Lot#: 18579561 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	108	EA	1505.50	162594.00
4.000	67000000	6F .070 JL3 100CM Lot#: 18582055 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	190	EA	1505.50	286045.00
5.000	67000300	6F .070 JL3.5 SH 100CM Lot#: 18587486 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	7	EA	1505.50	10538.50
6.000	67000400	6F .070 JL4 100CM Lot#: 18585187 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	96	EA	1505.50	144528.00

Note 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.

Total Invoice Value INR 2708394.50

Print Date 06-25-2026

User Name ruben.beltran@cordis.
com-cordis

Digital Signature

RUBEN BELTRAN

Page Number 1 of 4

Commercial Invoice (continuation)

Invoice Number 0001109734

Invoice Date 25-06-2026

Exporter CORDIS US CORP
86316364300
14201 NW 60th Avenue
Miami Lakes FL
United States of America 33014
86-3163643

Ship To CORDIS INDIA MEDICAL DEVICES PVT LTD
BLDG NO.A3,UNIT NO.E
BABOSA INDUSTRIAL PARK
SARAVALI VILLAGE, BHIWANDI
THANE, MH 421302
India

End-User

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7.000	67003400	6F .070 AL.75 100CM Lot#: 18574058 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	1	EA	1505.50	1505.50
8.000	67003600	6F .070 AL 1 100CM Lot#: 18582050 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	87	EA	1505.50	130978.50
9.000	67003700	6F .070 AL. 1 SH 100CM Lot#: 18565816 Expiration Date: 02/28/2029	9018390040	EAR99	MX	446170 23-Jun-2026	3	EA	1505.50	4516.50
10.000	67004000	6F .070 AL 2 100CM Lot#: 18558933 Expiration Date: 01/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	65	EA	1505.50	97857.50
11.000	67027000	6F .070 MPA 1 100CM Lot#: 18572334 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	143	EA	1505.50	215286.50
12.000	67027090	6F .070 MPA-1 90CM Lot#: 18551514 Expiration Date: 01/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	5	EA	1505.50	7527.50
13.000	77800000	GC 7F 078 JL 3 Lot#: 18568142 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	45	EA	1505.50	67747.50

Note 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.

Total Invoice Value INR 2708394.50

Commercial Invoice (continuation)

Invoice Number 0001109734	Invoice Date 25-06-2026
----------------------------------	--------------------------------

Exporter CORDIS US CORP 86316364300 14201 NW 60th Avenue Miami Lakes FL United States of America 33014 86-3163643	Ship To CORDIS INDIA MEDICAL DEVICES PVT LTD BLDG NO.A3,UNIT NO.E BABOSA INDUSTRIAL PARK SARAVALI VILLAGE, BHIWANDI THANE, MH 421302 India	End-User
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
14.000	77800200	GC 7F 078 JL 3.5 Lot#: 18574030 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	283	EA	1505.50	426056.50
15.000	77800300	GC 7F 078 JL 3.5 SH Lot#: 18579577 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	7	EA	1505.50	10538.50
16.000	77804000	GC 7F 078 AL 2 Lot#: 18582076 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	19	EA	1505.50	28604.50
17.000	77805200	GC 7F 078 XB 3 Lot#: 18584329 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	43	EA	1505.50	64736.50
18.000	77805400	GC 7F 078 XB 3.5 Lot#: 18563645 Expiration Date: 02/28/2029	9018390040	EAR99	MX	446170 23-Jun-2026	214	EA	1505.50	322177.00
19.000	77806000	GC 7F 078 XBLAD 3.5 Lot#: 18582080 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	40	EA	1505.50	60220.00
20.000	77808000	GC 7F 078 JR 3.5 Lot#: 18530517 Expiration Date: 10/31/2028	9018390040	EAR99	MX	446170 23-Jun-2026	224	EA	1505.50	337232.00

Note 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.

Total Invoice Value INR 2708394.50

Commercial Invoice (continuation)

Invoice Number 0001109734

Invoice Date 25-06-2026

Exporter CORDIS US CORP
86316364300
14201 NW 60th Avenue
Miami Lakes FL
United States of America 33014
86-3163643

Ship To CORDIS INDIA MEDICAL DEVICES PVT LTD
BLDG NO.A3,UNIT NO.E
BABOSA INDUSTRIAL PARK
SARAVALI VILLAGE, BHIWANDI
THANE, MH 421302
India

End-User

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
21.000	77811000	GC 7F 078 AR 1 Lot#: 18587462 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	17	EA	1505.50	25593.50
22.000	77821055	GC 7F 078 RDC(I) 55CM Lot#: 18579588 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	7	EA	1505.50	10538.50
23.000	77821255	GC 7F 078 RDC 55CM Lot#: 18511784 Expiration Date: 09/30/2028	9018390040	EAR99	MX	446170 23-Jun-2026	25	EA	1505.50	37637.50
24.000	77827000	GC 7F 078 MP A-1 Lot#: 18579575 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	6	EA	1505.50	9033.00

Note 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.

Total Invoice Value INR 2708394.50