



birmingham
businessalliance



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BA-COO-46962-6650d9625c5c0**
Date : **May 24, 2024**

Seller (Exporter) BioHorizons 2300 Riverchase Center Hoover AL USA	Transport Type Air	Port of Loading 4196
	Destination Country Israel	Destination Port Jerusalem
	Export Date *****	Exporting Carrier *****
Consignee D Q Business Knah Zait 103 Israel	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) Remarks INV24084499 Consignor reference: INV24084499	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Dental Instruments H.S.Code: 9018490000	0.5 lbs	United States
Dental Prosthetics H.S.Code: 9021218000	1 lbs	United States
Dental Mem-Lok H.S.Code: 3001900190	0.5 lbs	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association




Authorized Signature **Niki Tarver**

Niki Tarver

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Birmingham Business Alliance ("BBA") is accurate, true and complete.
- The Applicant undertakes to advise BBA and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the BBA's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless BBA from any liability in connection with the issuance of this certificate and to indemnify BBA in respect of any costs and/or claims made against BBA in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Invoice

Page 1

FROM Tax ID/EIN/VAT No.: 631163766 Contact Name: Shipping BioHorizons - Distribution 2200 RIVERCHASE CTR RM/STE BLDG 700 BIRMINGHAM, AL 352442866 United States Phone: 2059677880	Waybill Number: UNKNOWN Shipment ID: UNKNOWN  Date: 23/MAY/2024 Dept No.: DQBUS01 Purchase No.: INV24084499 Terms of Sale (Incoterm): Reason for Export: Sale Point of Origin: AL UPS to File AES: N AES Proof of Filing Citation: NOEEI 30.37(a)
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Qirresh Diab D Q Business Khan Zait 103 Jerusalem 91140 Israel Phone: +9722628363200	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
10	EA	Dental Instruments Dental Instruments	9018490000	US	23.70	237.00 USD	
5	EA	Dental Mem-Lok Dental Mem-Lok	3001900190	US	76.45	382.25 USD	
125	EA	Dental Prosthetics Dental Prosthetics	9021218000	US	17.252	2,156.50 USD	

Additional Comments:**Declaration Statement:**

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

5/23/24

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.

Invoice Line Total:	2,775.75
Discount/Rebate:	0.00
Invoice Sub-Total:	2,775.75
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	2,775.75

Total Number of Packages: 1

Currency: USD

Total Weight: 1.8 LBS

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