

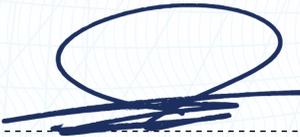
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VERIFY.FTGS.US

Certificate Number : **BC-COO-71450-699738f848a96**
Date : **February 19, 2026**

Seller (Exporter) Cordis US Corp 14201 Northwest 60th Avenue Miami Lakes Florida USA	Transport Type Air	Port of Loading Pittsburgh Intl
	Destination Country India	Destination Port Chhatrapati S Maharaj, Mumbai
	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB 4320201528
Consignee CORDIS INDIA MEDICAL DEVICES PVT LTD BLDG NO.A3,UNIT NO.E, BABOSA INDUSTRIAL PARK SARAVALI VILLAGE, BHIWANDI THANE, MH, India, 421302 India	Owner or Agent *****	Forwarding Agent Expeditors
	Buyer (Importer)	
Remarks Consignor reference: 0001014997		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
Medical Devices =====end of products=====	649kg =====	Mexico =====

Name of Authorized Trade Association

Authorized Signature **Farhad Ghorbani Fard**

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 Boulder Chamber ("BC") is accurate, true and complete.
- The Applicant undertakes to advise BC 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 BC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless BC from any liability in connection with the issuance of this certificate and to indemnify BC in respect of any costs and/or claims made against BC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



Commercial Invoice

Invoice Number 0001014997

Invoice Date 17-02-2026

ITN

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

Carrier

BRITISH AIRWAYS, ,HAWB: 4320201528,MAWB: 125-19928444

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

MOT : Air

Port of Export : O'HARE INTERNATIONAL

Payment Method:

Incoterms & Location : DPU : Chhatrapati S Maharaj,
Mumbai

Port of Unlading : CHHATRAPATI S MAHARAJ

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	402604X	SI AVANTI+ .035 4F W/MINI GW Lot#: 18545077 Expiration Date: 12/31/2028	9018390050	EAR99	MX	442462 11-Feb-2026	5	EA	396.58	1982.90
2.000	504604X	AVANTI + 4F STD W/GW Lot#: 18531093 Expiration Date: 10/31/2028	9018390050	EAR99	MX	442462 11-Feb-2026	70	EA	389.07	27234.90
3.000	504604X	AVANTI + 4F STD W/GW Lot#: 18533187 Expiration Date: 11/30/2028	9018390050	EAR99	MX	442462 11-Feb-2026	915	EA	389.07	355999.05
4.000	504604X	AVANTI + 4F STD W/GW Lot#: 18535950 Expiration Date: 11/30/2028	9018390050	EAR99	MX	442462 11-Feb-2026	465	EA	389.07	180917.55
5.000	504605X	AVANTI + 5F STD W/GW Lot#: 18530283 Expiration Date: 10/31/2028	9018390050	EAR99	MX	442462 11-Feb-2026	1405	EA	386.43	542934.15
6.000	504605X	AVANTI + 5F STD W/GW Lot#: 18532723 Expiration Date: 11/30/2028	9018390050	EAR99	MX	442462 11-Feb-2026	2015	EA	386.43	778656.45

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 3480054.20



Print Date 02-19-2026

User Name CORDIS_INTEGRATIO
N

Digital Signature

Page Number 1 of 2

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Commercial Invoice (continuation)

Invoice Number 0001014997	Invoice Date 17-02-2026
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	504605X	AVANTI + 5F STD W/GW Lot#: 18533202 Expiration Date: 11/30/2028	9018390050	EAR99	MX	442462 11-Feb-2026	2015	EA	386.43	778656.45
8.000	504605X	AVANTI + 5F STD W/GW Lot#: 18535953 Expiration Date: 11/30/2028	9018390050	EAR99	MX	442462 11-Feb-2026	2015	EA	386.43	778656.45
9.000	504610X	SI AVANTI+ 10F STD W/GW Lot#: 18531118 Expiration Date: 10/31/2028	9018390050	EAR99	MX	442462 11-Feb-2026	90	EA	389.07	35016.30

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 3480054.20



[Handwritten Signature]

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