


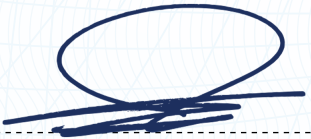
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Certificate Number : **BC-COO-72332-69b47ef76c000**
Date : **March 13, 2026**

Seller (Exporter) Cordis US Corp 14201 Northwest 60th Avenue Miami Lakes Florida USA	Transport Type Air	Port of Loading O'HARE INTERNATIONAL, CHICAGO
	Destination Country India	Destination Port CHHATRAPATI S MAHARAJ, MUMBAI
	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB 4320202133
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: 0001029716		

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=====	680 (KG) =====	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 0001029716

Invoice Date 11-03-2026

ITN X20260311124396

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

AIR FRANCE, ,HAWB: 4320202133,MAWB: 057-78962925

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	504610X	SI AVANTI+ 10F STD W/GW Lot#: 18538349 Expiration Date: 11/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	135	EA	389.07	52524.45
2.000	504611X	SI AVANTI+ 11F STD W/GW Lot#: 18535309 Expiration Date: 11/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	30	EA	389.07	11672.10
3.000	504611X	SI AVANTI+ 11F STD W/GW Lot#: 18545892 Expiration Date: 12/31/2028	9018390050	EAR99	MX	443158 05-Mar-2026	315	EA	389.07	122557.05
4.000	504615Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18519412 Expiration Date: 09/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	155	EA	509.04	78901.20
5.000	504615Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18522215 Expiration Date: 09/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	80	EA	509.04	40723.20
6.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18548109 Expiration Date: 12/31/2028	9018390050	EAR99	MX	443158 05-Mar-2026	1335	EA	518.26	691877.10

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 3808878.30



Print Date 03-13-2026

User Name tammy.
harnsberger@cordis.
com-cordis

Digital Signature

Page Number 1 of 2

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Commercial Invoice (continuation)

Invoice Number 0001029716	Invoice Date 11-03-2026
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	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18521852 Expiration Date: 09/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	265	EA	381.36	101060.40
8.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18521853 Expiration Date: 09/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	1005	EA	381.36	383266.80
9.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523588 Expiration Date: 09/30/2028	9018390050	EAR99	MX	443158 05-Mar-2026	2005	EA	381.36	764626.80
10.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523591 Expiration Date: 10/31/2028	9018390050	EAR99	MX	443158 05-Mar-2026	2015	EA	381.36	768440.40
11.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523592 Expiration Date: 10/31/2028	9018390050	EAR99	MX	443158 05-Mar-2026	2010	EA	381.36	766533.60
12.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18524138 Expiration Date: 10/31/2028	9018390050	EAR99	MX	443158 05-Mar-2026	70	EA	381.36	26695.20

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Total Invoice Value INR 3808878.30



Handwritten signature

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