

TO VALIDATE, GO TO
VERIFY.FTGS.US

 Certificate Number : **BC-COO-76141-6a315b89405be**

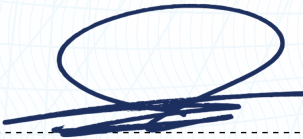
 Date : **June 16, 2026**

| | | |
|--|--|---|
| 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 ***** |
| Consignee CORDIS INDIA MEDICAL DEVICES PVT LTD BLDG NO.A3,UNIT NO.E, BABOSA INDUSTRIAL PARK SARAVALI VILLAGE, BHIWANDI THANE, MH, India, 421302 India | Import Permit Number ***** | Bill of Lading / AWB 4320204834 |
| | Owner or Agent ***** | Forwarding Agent ***** |
| | Remarks Consignor reference: 0001099775 | |



| 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===== | 436.78 kgs ===== | Mexico, Costa Rica, Ireland ===== |

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 0001099775

Invoice Date 12-06-2026

ITN X20260612589673

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: 4320204834,MAWB: 235-78715711

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 | 401823M | SI BRITE TIP 8F 23CM STR Lot#: 18583217 Expiration Date: 04/30/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 10 | EA | 423.64 | 4236.40 |
| 2.000 | 4245020W | AVIATOR PLUS .014 5.0X20 142CM Lot#: 82362474 Expiration Date: 12/31/2028 | 9018390040 | EAR99 | CR | 445742 09-Jun-2026 | 2 | EA | 3886.83 | 7773.66 |
| 3.000 | 48006025X | SABER 6MM25CM 150 Lot#: 82342595 Expiration Date: 06/30/2028 | 9018390040 | EAR99 | CR | 445742 09-Jun-2026 | 2 | EA | 5859.93 | 11719.86 |
| 4.000 | 502454 | DGW .032 FC J3MM 260CM TEF Lot#: 35274887 Expiration Date: 12/31/2028 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 40 | EA | 646.03 | 25841.20 |
| 5.000 | 502455 | DGW .035 FC J3MM 260CM TEF Lot#: 35275169 Expiration Date: 02/28/2029 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 1625 | EA | 646.03 | 1049798.75 |
| 6.000 | 502455 | DGW .035 FC J3MM 260CM TEF Lot#: 35275170 Expiration Date: 02/28/2029 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 640 | EA | 646.03 | 413459.20 |

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 4467156.52



Print Date 06-12-2026

User Name ruben.beltran@cordis.
com-cordis

Digital Signature

RUBEN BELTRAN

Page Number 1 of 4

BC-C00-76141-6a315b89405be/June 16, 2026

Commercial Invoice (continuation)

| | |
|---|--|
| Invoice Number 0001099775 | Invoice Date 12-06-2026 |
| 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 | 502521 | DGW .035 FC J3MM 150CM TEF Lot#: 35275125 Expiration Date: 02/28/2029 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 1750 | EA | 392.35 | 686612.50 |
| 8.000 | 502524 | DGW .025 FC J3MM 150CM TEF Lot#: 35275202 Expiration Date: 02/28/2029 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 545 | EA | 453.24 | 247015.80 |
| 9.000 | 502526 | DGW .032 FC J3MM 150CM TEF Lot#: 35274861 Expiration Date: 12/31/2028 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 65 | EA | 392.35 | 25502.75 |
| 10.000 | 502548 | DGW .032 FC STR 150CM TEF Lot#: 35274165 Expiration Date: 08/31/2028 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 10 | EA | 383.90 | 3839.00 |
| 11.000 | 502554 | DGW .032 FC STR 260CM TEF Lot#: 35274557 Expiration Date: 11/30/2028 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 5 | EA | 592.76 | 2963.80 |
| 12.000 | 502555 | DGW .035 FC STR 260CM TEF Lot#: 35275206 Expiration Date: 02/28/2029 | 9018390050 | EAR99 | IE | 445742 09-Jun-2026 | 20 | EA | 592.76 | 11855.20 |
| 13.000 | 504604X | AVANTI + 4F STD W/GW Lot#: 18577530 Expiration Date: 03/31/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 15 | EA | 389.07 | 5836.05 |

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 4467156.52



[Handwritten Signature]

BC-C00-76141-6a315b89405be/June 16, 2026

Commercial Invoice (continuation)

| | |
|---|--|
| Invoice Number 0001099775 | Invoice Date 12-06-2026 |
| 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 | 504605S | SI AVANTI + CSI 5F 7.5CM PED Lot#: 18580866 Expiration Date: 04/30/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 165 | EA | 373.75 | 61668.75 |
| 15.000 | 504606S | SI AVANTI + CSI 6F 7.5CM PED Lot#: 18567049 Expiration Date: 02/28/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 230 | EA | 376.29 | 86546.70 |
| 16.000 | 504606S | SI AVANTI + CSI 6F 7.5CM PED Lot#: 18580869 Expiration Date: 04/30/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 40 | EA | 376.29 | 15051.60 |
| 17.000 | 504607X | SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18571707 Expiration Date: 03/31/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 460 | EA | 384.74 | 176980.40 |
| 18.000 | 504607X | SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18574380 Expiration Date: 03/31/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 2000 | EA | 384.74 | 769480.00 |
| 19.000 | 504607X | SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18574381 Expiration Date: 03/31/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 2005 | EA | 384.74 | 771403.70 |
| 20.000 | 504607X | SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18576828 Expiration Date: 03/31/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 130 | EA | 384.74 | 50016.20 |

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 4467156.52



[Handwritten Signature]

BC-C00-76141-6a315b89405be/June 16, 2026

Commercial Invoice (continuation)

| | |
|--|---|
| Invoice Number 0001099775 | Invoice Date 12-06-2026 |
| 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 | 506410S | 4F,10cm SW Radial Lot#: 18572744 Expiration Date: 03/31/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 15 | EA | 1318.50 | 19777.50 |
| 22.000 | 506710S | 7F10cm SW Radial Lot#: 18583291 Expiration Date: 04/30/2029 | 9018390050 | EAR99 | MX | 445742 09-Jun-2026 | 15 | EA | 1318.50 | 19777.50 |

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. law and regulations.

Total Invoice Value INR 4467156.52



[Handwritten Signature]

BC-C00-76141-6a315b89405be/June 16, 2026