

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-77659-6a63588815904**

Date : **July 24, 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 4320206923
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: 0001126679		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
MEDICAL DEVICES =====end of products=====	373 (KG) =====	Mexico, United States =====

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 0001126679

Invoice Date 22-07-2026

ITN X20260723890182

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: 4320206923,MAWB: 235-78461110

MOT : Air

Port of Export : O'HARE INTERNATIONAL

Payment Method:

Incoterms & Location : DPU : Chhatrapati S Maharaj,
Mumbai

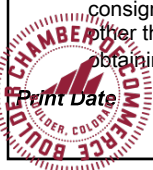
Port of Unlading : CHHATRAPATI S MAHARAJ

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	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18599436 Expiration Date: 05/31/2029	9018390050	EAR99	MX	446836 16-Jul-2026	425	EA	381.36	162078.00
2.000	504608X	SI AVANTI+ 8F STD W/GW NO OBT Lot#: 18599448 Expiration Date: 05/31/2029	9018390050	EAR99	MX	446836 16-Jul-2026	975	EA	388.97	379245.75
3.000	504609X	SI AVANTI+ 9F STD W/GW NO OBT Lot#: 18600026 Expiration Date: 05/31/2029	9018390050	EAR99	MX	446836 16-Jul-2026	155	EA	389.07	60305.85
4.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18550277 Expiration Date: 01/31/2029	9018390050	EAR99	MX	446836 16-Jul-2026	140	EA	518.26	72556.40
5.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18550278 Expiration Date: 01/31/2029	9018390050	EAR99	MX	446836 16-Jul-2026	1580	EA	518.26	818850.80
6.000	504617Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18599996 Expiration Date: 05/31/2029	9018390050	EAR99	MX	446836 16-Jul-2026	65	EA	518.26	33686.90

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 2973530.20



Print Date 07-23-2026

User Name tammy.
harnsberger@cordis.
com-cordis

Digital Signature

Tammy Harnsberger

Page Number 1 of 3

BC-C00-77659-6a63588815904/July 24, 2026

Commercial Invoice (continuation)

Invoice Number 0001126679

Invoice Date 22-07-2026

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	SC14225035	SLR PTCA 014 2.25mm X 35mm Lot#: 18581277 Expiration Date: 05/17/2028	9018390040	EAR99	US	446836 16-Jul-2026	3	EA	26370.00	79110.00
8.000	SC14275035	SLR PTCA 014 2.75mm X 35mm Lot#: 18581279 Expiration Date: 05/06/2028	9018390040	EAR99	US	446836 16-Jul-2026	3	EA	26370.00	79110.00
9.000	SC14300035	SLR PTCA 014 3.00mm X 35mm Lot#: 18581280 Expiration Date: 05/17/2028	9018390040	EAR99	US	446836 16-Jul-2026	4	EA	26370.00	105480.00
10.000	SC14350030	SLR PTCA 014 3.50mm X 30mm Lot#: 18581276 Expiration Date: 05/11/2028	9018390040	EAR99	US	446836 16-Jul-2026	10	EA	26370.00	263700.00
11.000	SE18060100	SLR PTA 018 6.0mm X 100mm Lot#: 18565200 Expiration Date: 03/15/2028	9018390040	EAR99	US	446836 16-Jul-2026	1	EA	32962.50	32962.50
12.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18599988 Expiration Date: 05/31/2029	9018390050	EAR99	MX	446914 20-Jul-2026	340	EA	381.36	129662.40
13.000	504609X	SI AVANTI+ 9F STD W/GW NO OBT Lot#: 18603122 Expiration Date: 06/30/2029	9018390050	EAR99	MX	446914 20-Jul-2026	100	EA	389.07	38907.00

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 2973530.20



Page Number 2 of 3

BC-C00-77659-6a63588815904/July 24, 2026

Commercial Invoice (continuation)

Invoice Number 0001126679

Invoice Date 22-07-2026

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	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18550278 Expiration Date: 01/31/2029	9018390050	EAR99	MX	446914 20-Jul-2026	255	EA	518.26	132156.30
15.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18550279 Expiration Date: 01/31/2029	9018390050	EAR99	MX	446914 20-Jul-2026	920	EA	518.26	476799.20
16.000	PC0740XCE	Precise PRO Rx OUS Carotid Sys Lot#: 18587248 Expiration Date: 04/30/2028	9021390000	EAR99	MX	446914 20-Jul-2026	5	EA	21783.82	108919.10

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 2973530.20



[Handwritten signature]

Page Number 3 of 3

BC-C00-77659-6a63588815904/July 24, 2026