

TO VALIDATE, GO TO
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Certificate Number : **BC-COO-79789-6a98a9e960510**

Date : **September 02, 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 4320208348
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 *****
	Buyer (Importer)	
Remarks Consignor reference: 0001158801		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
MEDICAL INVOICE =====end of products=====	400 kgs =====	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 0001158801

Invoice Date 01-09-2026

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

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: 4320208348,MAWB: 235-79439614

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	67005200	6F .070 XB 3 100CM Lot#: 18612930 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	359	EA	1505.50	540474.50
2.000	67005200	6F .070 XB 3 100CM Lot#: 18612931 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	837	EA	1505.50	1260103.50
3.000	67005200	6F .070 XB 3 100CM Lot#: 18612932 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	804	EA	1505.50	1210422.00

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. law and regulations.

Total Invoice Value INR 3011000.00



Print Date 09-01-2026

User Name alberto.valdez@cordis.
com-cordis

Digital Signature

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