



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN


ORIGINAL



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Certificate Number : **DWTC-COO-75272-6a1705c8ee644**

Date : **May 27, 2026**

Seller (Exporter) AlloSource 6278 South Troy Circle Centennial CO USA	Transport Type Air	Port of Loading Denver Colorado
	Destination Country United Arab Emirates	Destination Port Abu Dhabi
	Export Date 2026-05-26	Exporting Carrier Porthos
Consignee AlloSource 6278 S. Troy Circle Centennial CO 80111 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 781757 + 785812	
Buyer (Importer) LifeMed UAE Office No. 102, 1st Floor Baynunah Tower Corniche St United Arab Emirates		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Medical products used for transplants manufactured in the USA. See pack list for detail descriptions and quantities. H.S.Code: 3001.90.0190 Marks: Frozen =====end of products=====	100 kg =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Andrew Moraski**

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



INVOICE

Phone: 1-800-557-3587

Fax: 720-873-0212

Remit Payments to:
 AlloSource
 PO Box 801020
 Kansas City, MO 64180-1020

Email Remittance to:
ar@allosource.org
All other inquiries:
arinquiries@allosource.org

Invoice: 1066663
Date: 5/26/2026
Invoice Reference: 0

Sold To:
 Life Medical Equipment LLC
 Office No. 102, 1st Floor
 Baynunah Tower
 Corniche St
 Abu Dhabi 31678 United Arab Emirates

Ship To:
 Life Medical Equipment LLC
 Office No. 102, 1st Floor
 Baynunah Tower
 Corniche St
 Abu Dhabi 31678
 United Arab Emirates

Fax: +971 2 4468681

PO Number: LME-PO-1508	Terms: Net 00 (May be subject to 11% interest charge)	
Packing Slip: 394962	Ordered: 3/23/2026	
Customer: LMEUAE	Invoiced: 5/26/2026	Ship Via: Best Way

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
1	41617000	Tibialis Tendon Pos. FZ/I	6.00 EA	1,100.00/1	\$6,600.00

Qty. Ordered: 6.00 EA

Warehouse Code: DENFG

Packing Slip: 394962

Lot Number	Lot Price
300060-1206	\$1,100.00
305957-1203	\$1,100.00
309848-1204	\$1,100.00
312049-1203	\$1,100.00
318883-1203	\$1,100.00
322094-1204	\$1,100.00

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	5100-622	PureSkin(TM)Cryopreserved 2:1 Meshed >=200cm2	30,316.00 CM2	1.60/1	\$48,505.60

Qty. Ordered: 30,316.00 CM2

Warehouse Code: DENFG

Packing Slip: 394962

Lot Number	Lot Price
225928-2102	\$1,216.00
226392-2105	\$1,264.00
226873-2114	\$1,276.80
226875-2113	\$1,256.00
227107-2107	\$1,254.40
227351-2101	\$1,238.40
227473-2101	\$1,192.00
227698-2110	\$1,272.00
227731-2102	\$1,180.80



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Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	5100-622	PureSkin(TM)Cryopreserved 2:1 Meshed >=200cm2	30,316.00 CM2	1.60/1	\$48,505.60

Qty. Ordered: 30,316.00 CM2

Warehouse Code: DENFG

Packing Slip: 394962

Lot Number	Lot Price
228072-2114	\$1,267.20
228410-2105	\$1,200.00
228603-2102	\$1,190.40
300213-2113	\$1,216.00
300297-2102	\$1,200.00
300973-2106	\$1,219.20
301155-2107	\$1,190.40
302202-2113	\$1,190.40
303765-2102	\$1,265.60
304689-2101	\$1,180.80
305127-2101	\$1,171.20
305818-2117	\$1,187.20
309311-2103	\$1,248.00
309311-2104	\$1,160.00
309692-2111	\$1,209.60
310035-2102	\$1,228.80
310586-2107	\$1,152.00
310721-2101	\$1,228.80
310925-2110	\$1,216.00
311168-2112	\$1,176.00
311616-2104	\$1,228.80
311634-2104	\$1,208.00
311759-2104	\$1,265.60
311818-2107	\$1,180.80
312370-2107	\$1,152.00
312548-2101	\$1,152.00
312548-2103	\$1,209.60
313701-2107	\$1,184.00
315629-2106	\$1,238.40
315855-2101	\$1,219.20
315927-2102	\$1,219.20

Transaction Subtotal: \$55,105.60

Miscellaneous Charges	
Description	Amount
Grande Cooler Fee	160.00

Grand Total: \$55,265.60



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AlloSource
6278 S Troy Cir
Centennial CO 80111
United States

Packing Slip

Phone:: 1-800-557-3587
Fax: 720-873-0212

Pack Slip: 394962

Ship To: Life Medical Equipment LLC
Office No. 102, 1st Floor
Baynunah Tower
Corniche St
Abu Dhabi 31678
United Arab Emirates

Sold To: Life Medical Equipment LLC
Office No. 102, 1st Floor
Baynunah Tower
Corniche St
Abu Dhabi 31678 United Arab Emirates

Phone: +971 2 4468682
Fax: +971 2 4468681

Ship Date: 5/26/2026
Ship Via Best Way

F.O.B.: Shipment

Order Line: 1 Part Number/Description: 41617000 / Tibialis Tendon Pos. FZ/I Total: 6.00 EA

Sales Order: 781757 Customer PO: LME-PO-1508

Tissue Number	Expiry Date	Shipped Qty
300060-1206	4/23/2028	1.00 EA
305957-1203	11/4/2028	1.00 EA
309848-1204	6/27/2029	1.00 EA
312049-1203	9/8/2029	1.00 EA
318883-1203	7/26/2030	1.00 EA
322094-1204	10/27/2030	1.00 EA

Order Line: 2 Part Number/Description: 5100-622 / PureSkin(TM)Cryopreserved 2:1 Meshed >=200cm2 Total: 30316.00 CM2

Sales Order: 781757 Customer PO: LME-PO-1508

Tissue Number	Expiry Date	Shipped Qty
225928-2102	9/8/2027	760.00 CM2
226392-2105	9/27/2027	790.00 CM2
226873-2114	10/18/2027	798.00 CM2



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226875-2113	10/18/2027	785.00 CM2
227107-2107	10/28/2027	784.00 CM2
227351-2101	11/10/2027	774.00 CM2
227473-2101	11/14/2027	745.00 CM2
227698-2110	11/22/2027	795.00 CM2
227731-2102	11/22/2027	738.00 CM2
228072-2114	12/6/2027	792.00 CM2
228410-2105	12/21/2027	750.00 CM2
228603-2102	12/27/2027	744.00 CM2
300213-2113	1/10/2028	760.00 CM2
300297-2102	1/13/2028	750.00 CM2
300973-2106	2/6/2028	762.00 CM2
301155-2107	2/15/2028	744.00 CM2
302202-2113	3/28/2028	744.00 CM2
303765-2102	6/3/2028	791.00 CM2
304689-2101	7/16/2028	738.00 CM2
305127-2101	8/6/2028	732.00 CM2
305818-2117	9/7/2028	742.00 CM2
309311-2103	2/13/2029	780.00 CM2
309311-2104	2/13/2029	725.00 CM2
309692-2111	3/4/2029	756.00 CM2
310035-2102	3/22/2029	768.00 CM2
310586-2107	4/18/2029	720.00 CM2
310721-2101	4/25/2029	768.00 CM2



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310925-2110	5/8/2029	760.00 CM2
311168-2112	5/18/2029	735.00 CM2
311616-2104	6/8/2029	768.00 CM2
311634-2104	6/8/2029	755.00 CM2
311759-2104	6/15/2029	791.00 CM2
311818-2107	6/18/2029	738.00 CM2
312370-2107	7/14/2029	720.00 CM2
312548-2101	7/22/2029	720.00 CM2
312548-2103	7/22/2029	756.00 CM2
313701-2107	9/12/2029	740.00 CM2
315629-2106	12/5/2029	774.00 CM2
315855-2101	12/16/2029	762.00 CM2
315927-2102	12/19/2029	762.00 CM2

The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(7), 60-250.5 and 60-741.5, if applicable, also 29 C.F.R part 70 *Beck Notification*, if applicable.

If you have questions regarding this order or if you would like to place another order, please contact Customer Service at one of the following numbers: S. California: 800-345-8024 Colorado: 800-557-3587 Illinois: 800-762-4123 Iowa: 888-421-8959 Missouri: 800-477-8655 New York: 888-704-8511 Ohio: 800-558-5004 Texas: 877-256-6213

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