


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-44332-6602d3d6506eb**
Date : **March 26, 2024**

Seller (Exporter) Wound Care Innovations LLC 1200 Summit Ave Fort Worth TX USA	Transport Type Air	Port of Loading FORT WORTH
	Destination Country Qatar	Destination Port DOHA
	Export Date *****	Exporting Carrier *****
Consignee TRIOSCARE WLL 4TH FL. RM#1 CONCORDE BUISINESS CENTRE, BLDG #38 AL RAWABI ST. ST. NO 840, ZONE #24 DOHA Qatar	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks <div>  </div>	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
COLLAGEN =====end of products=====	10.12 =====	United States =====

Name of Authorized Trade Association



Ashley Payne

Authorized Signature **Ashley Payne**

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

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Sanara MedTech Telephone No. : 8175292300 E-Mail : ap@sanaramedtech.com Company Name/Address : Wound Care Innovations 1200 Summit Ave. Ste. 414 Fort Worth TX 76102 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 22 Mar, 2024 Air Waybill No. / Tracking No. / Bill of Lading : 775653848780 Invoice No. : Purchase Order No. :						
CONSIGNEE : Tax ID# : Contact Name : ATT. AHAMED AZIZ-4TH FL.RM#1 Telephone No. : 97455863910 E-Mail : Company Name/Address : TRIOSCARE WLL CONCORDE BUSINESS CENTRE,BLDG#38 AL RAWABI ST.ST.NO 840,ZONE #24 DOHA Country/Territory : Qatar	SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory :						
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	500.00	G	Commercial - collagen	3005	US	19.250000	9,625.00
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 10.12 lbs			Terms of Sale :	DDP
Special Instructions : Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	9,625.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
						Other :	0.00
						Invoice Total :	9,625.00
						Currency Code :	USD
Signature / Title / Date						22 Mar, 2024	



Ashley Payne