FORT WORTH

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**

Certificate Number: FW-COO-46070-663279e6da5b

Date: May 01, 2024

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

Buyer (Importer)





Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin		
collagen powder	21 lbs	United States		
H.S.Code: 3005				
end of products				

Name of Authorized Trade Association



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	Ship Date : 01 May, 2024					
E-Mail: ap@sanaramedtech.com	Air Waybill No. / Trac	cking No. / Bill of	Lading: 7761880	37160		
Company Name/Address :	Invoice No.: Purchase Order No.:					
Wound Care Innovations	ilivoice No Puici	lase Order No				
1200 Summit Ave.						
Ste. 414						
Fort Worth TX 76102						
Country/Territory: United States						
Parties to Transaction:						
Related Non-Related						
Payment Terms :						
Purpose of Shipment : Commercial	COLD TO (if diff	46				
CONSIGNEE: Tax ID#:	SOLD TO (if differen	•	e):			
Contact Name: ATT. AHAMED AZIZ-4TH FL.RM#1	Same as CONSI	IGNEE :				
Telephone No.: 97455863910						
E-Mail:	Tax ID#:					
Company Name/Address :	Company Name/Add	aress :				
TRIOSCARE WLL						
CONCORDE BUSINESS CENTRE,BLDG#38						
AL RAWABI ST.ST.NO 840,ZONE #24						
DOHA						
Country/Territory : Qatar						
	Country/Territory :					
If there is a designated broker for this shipment, please provide contact information	Country/Territory					
Name of Broker Tel No. Contact Name						
Duties and Taxes Payable by Exporter Consignee Other If Other, please s	pecify					
No. of No. of Unit of Description of Goods		Harmonized	Country/Territory	Unit Value	Total Value	
Packages Units Measure 100.00 STN Commercial - collagen		Tariff Number 3005	of Origin US	192.500000	19,250.00	
Total No. of Packages: 1 Total Weight (Indicate LBS or KGS): 21.00 lbs				Terms of Sale :	DDP	
Special Instructions:					19,250.00	
					0.00	
					0.00	
				Packing :	0.00	
Declaration Statement(s):			Handling:	0.00		
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.			Other :	0.00		
I declare that all the information contained in this invoice to be true and correct			Invoice Total :	19,250.00		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :				Currency Code :	USD	
				01 May, 2024		
Signature / Title / Date						



