FORT WORTH

CERTIFICATE OF ORIGIN

ORIGINAL

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

Certificate Number: FW-COO-47780-6679866947980

Date: June 24, 2024

Transport Type Air	Port of Loading FORT WORTH
Destination Country	Destination Port
Angola	LUANDA
Export Date	Exporting Carrier
Import Permit Number	Bill of Lading / AWB ************************************
Owner or Agent	Forwarding Agent ************************************
	Air Destination Country Angola Export Date *************** Import Permit Number ************************ Owner or Agent

Remarks Buyer (Importer)



Weight	Country of Origin
10	United States
XXXX	
MATHITAX	
	10

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 provides ins 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

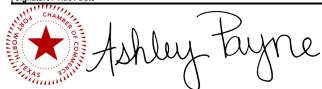
in respect of any costs and/or claims made against FWC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.

EXPORTER:	1						
Tax ID# :							
Contact Name : Sanara MedTech	Ship Date : 20 Ju	ın, 2024					
Telephone No.: 8175292300	· ·		l ading : 7760600	005020			
E-Mail: ap@sanaramedtech.com	Air waybiii No. / I	racking No. / Bill of	Lading: 7769690	105920			
Company Name/Address : Wound Care Innovations	Invoice No.: Pur	rchase 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	201 2 70 ///						
CONSIGNEE:		ent from Consigne	e):				
Contact Name: DISTRIBUIDORA DE PRODUTOS HOSPITALA	Same as CON	ISIGNEE :					
Telephone No.: 5532999049619	Tax ID#:						
E-Mail:	Company Name/A	ddress ·					
Company Name/Address: ALPHA MEDIC DIST. DE PRODUTOS HOS	Company Namon						
Condominium Viana Park on Estrada							
Zango-Calumbo, Warehouse Q3, Rua 5							
LUANDA							
Country/Territory : Angola							
	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	cnocify						
No. of No. of Unit of Description of Goods	эрсопу	Harmonized	Country/Territory	Unit Value	Total Value		
Packages Units Measure		Tariff Number	of Origin	Onit value	iotai value		
100.00 STN Commercial - collagen		3005	US	85.000000	8,500.00		
Total No. of Packages: 1 Total Weight (Indicate LBS or KGS):	Terms of Sale :	DDP					
Special Instructions :				Subtotal :	8,500.00		
				Insurance :	0.00		
				Freight : Packing :	0.00		
Declaration Statement(s):					0.00		
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion					0.00		
contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct	Other : Invoice Total :	8.500.00					
Originator or Name of Company Representative if the invoice is being completed on be	Currency Code :	8,500.00 USD					
Triginates of admiputify reproduction in the involve to being completed on be	or a company o			•	000		
Signature / Title / Date				20 Jun, 2024			



COMMERCIAL INVOICE

EXPORTER :										
Tax ID# :	· Canara Ma	odTooh			Chin Data	0004				
Contact Name: Sanara MedTech Telephone No.: 8175292300				Ship Date : 20 Jun, 2024						
E-Mail: ap@sanaramedtech.com					Air Waybill No. / T	racking No. / Bill o	f Lading: 7769690	005920		
Company Nar					Invoice No. : Pu	rchase Order No. :				
Wound Care In										
1200 Summit A	Ave.									
Ste. 414										
Fort Worth TX		01.1								
Country/Territ Parties to Trai		States								
	(200									
Related	Non-Re	elated								
Payment Tern										
Purpose of Sh	•	ommercial			201 2 70 // ::-					
CONSIGNEE : Tax ID# :						ent from Consigne	e):			
	· DISTRIBU	IDORA DE PRO	ODUTOS HOSPITALA	Δ	Same as CON	NSIGNEE :				
Telephone No			SDOTOG TIOOT TIAL	•						
E-Mail:					Tax ID#:					
Company Nar					Company Name/A	Address :				
ALPHA MEDIC			3							
Condominium Zango-Calumb										
Zango-Calumb	o, warenouse	e Qo, Rua o								
LUANDA										
Country/Territ	ory : Angola									
					Country/Territory					
If there is a de	signated bro	ker for this sh	ipment, please prov	vide contact information	Toodhiry/Territory					
Name of Brok	_									
Duties and Ta				Other If Other, please	specify					
No. of	No. of	Unit of		Description of Goods		Harmonized	Country/Territory	Unit Value	Total Value	
Packages	Units	Measure	Commoraid called			Tariff Number	of Origin	85.000000	8,500.0	
Total No. of P	100.00 STN Commercial - collagen 3005 US tal No. of Packages : 1 Total Weight (Indicate LBS or KGS) : 10.00 lbs						03	Terms of Sale :	0,500.C	
Special Instru			Total Worg	girt (maioato EBO oi 1100) :	10.00 100			Subtotal :	8,500.0	
oposiai mona								Insurance :	0.0	
								Freight:	0.0	
								Packing:	0.0	
Declaration Statement(s):					Handling:	0.0				
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 :	0.0			
I declare that all the information contained in this invoice to be true and correct						Invoice Total :	8,500.0			
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :							Currency Code :	US		
Signature / Tit	tle / Date							20 Jun, 2024		
	, _ 410							I		



COMMERCIAL INVOICE

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EXPORTER :									
Tax ID# :	. Conoro Ma	dTa ab		al: B (00)	0004				
Contact Name: Sanara MedTech Telephone No.: 8175292300			Ship Date : 20 Jun, 2024						
E-Mail: ap@s				Air Waybill No. / T	racking No. / Bill of	Lading : 7769690	005920		
Company Nar	ne/Address :			Invoice No. · Pu	rchase Order No. :				
Wound Care Ir									
1200 Summit A	Ave.								
Ste. 414									
Fort Worth TX		o							
Country/Territ Parties to Tra		States							
Related	Non-Re	lated							
Payment Tern	ns :								
Purpose of SI	•	ommercial							
CONSIGNEE					ent from Consigne	e) :			
Tax ID# :	DIOTDIDII	IDODA DE DO	ODLITOO LIOODITALA	Same as CON	ISIGNEE ·				
Telephone No			ODUTOS HOSPITALA						
E-Mail :	555299904	+3013		Tax ID#:					
Company Nar	ne/Address :			Company Name/A	Address :				
ALPHA MEDIC	DIST. DE PR	RODUTOS HOS	3						
Condominium									
Zango-Calumb	o, Warehouse	e Q3, Rua 5							
LUANDA									
Country/Territ	t ory : Angola								
				Country/Torritory					
If there is a de	esignated bro	ker for this sh	nipment, please provide contact information	Country/Territory	<u>:</u>				
Name of Brok	-								
Duties and Ta			· ·	specify					
No. of	No. of	Unit of	Description of Goods		Harmonized	Country/Territory	Unit Value	Total Value	
Packages	Units	Measure			Tariff Number	of Origin	05.00000	0.500.0	
Total No. of P	100.00	STN	Commercial - collagen Total Weight (Indicate LBS or KGS) :	10.00 lbs	3005	US	85.000000 Terms of Sale :	8,500.0 DD	
Special Instru			Total Weight (Indicate LBS of RGS)	10.00 IDS			Subtotal :	8,500.0	
Special ilistiu	CHOIIS .						Insurance :	0,500.0	
							Freight :	0.0	
							Packing:	0.0	
Declaration Statement(s):					Handling:	0.0			
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		•	<u> </u>				20 Jun, 2024		
Signature / Ti	tle / Date								

