


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-54825-674f829c33389**
Date : **December 03, 2024**

Seller (Exporter) Wound Care Innovations LLC 1200 Summit Ave Fort Worth TX USA	Transport Type Air	Port of Loading FORT WORTH, TX
	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=====	21 LBS =====	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.

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Sanara MedTech Telephone No.: (817) 529-2300 E-Mail: Pkoly@sanaramedtech.com Company Name/Address: Wound Care Innovations 1200 Summit Ave. Ste. 414 Fort Worth TX 76102 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 03 Dec, 2024 Air Waybill No. / Tracking No.: 770463761881 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: ATT. AHAMED AZIZ-4TH FL.RM#1 Telephone No.: 97455863910 E-Mail: Company Name/Address: TRIOSCAR WLL CONCORDE BUSINESS CENTRE,BLDG#38 AL RAWABI ST.ST.NO 840,ZONE #24 DOHA Country/Territory: QATAR				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: QATAR				
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	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
	1.00	21.00	BOX	COLLAGEN	56021000	US	19,250.000000	19,250.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Subtotal:		19,250.00
1	1.00	21.00 LB		21.00 LB				Insurance:
Special Instructions:							Freight:	0.00
							Packing:	0.00
							Declaration Statement(s): <small>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.</small>	
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: Sanara Med Tech							Currency Code:	USD

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