## **FORT WORTH**

## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: FW-COO-61685-68790fd156f44

Date: July 17, 2025

Seller (Exporter) Wound Care Innovations LLC 1200 Summit Ave	Transport Type Air	Port of Loading FORT WORTH, TX
Fort Worth TX USA  Consignee TRIOSCARE WLL 4TH FL. RM#1 CONCORDE BUISINESS CENTRE, BLDG #38 AL RAWABI ST. ST. NO 840, ZONE #24 DOHA	Destination Country  Qatar	Destination Port DOHA
	Export Date  ***********************************	Exporting Carrier **********************************
	Import Permit Number	Bill of Lading / AWB
Qatar	Owner or Agent ************************************	Forwarding Agent ************************************
Buyer (Importer)	Remarks	(a) 4.399 (a)



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Collagen	121	United States
.S.Code: 3005		
======================================		
		XXXXX
	N W W W W W W W W W W W W W W W W W W W	

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.

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EXPORTE	₹:						Ship Date:					
Tax ID#:							11 Jul, 2025					
Contact Name: Sanara MedTech					Air Waybill No. / Tracking No.:							
Telephone No.: (817) 529-2300					882717555100							
E-Mail:										rchase Order No.:		
l .												
	Name/Addr						Payment Ter	ms:	Bill	of Lading:		
	are Innova	ations								oug.		
1200 Summit Ave.						Burnoss of G	Shinmont					
Ste. 414					Purpose of S SOLD	snipment:						
Fort Worl	h TX 7610	)2										
Country/To	erritory: UN	NITED STAT	TES OF AM	ERICA								
Parties to	- Transaction	ı:										
│	lated		X Non-Rela	ated								
							SOLD TO / III	MPORTER (if differen	ant from Consid	inee).		
CONSIGNI	E:								siit iioiii ooiisig	ince).		
Tax ID#:							X Same a	s CONSIGNEE:				
Contact Na	ame: Att: A	hmed Aziz	4TH FL.RM	#1								
	No.: 9745						Tax ID#:					
E-Mail:	00											
							l <u>.</u>					
	Name/Addr	ess:					Company Na	me/Address:				
1	ARE WLL		<b>TDE</b> :				1					
ı			TRE,BLDG#	‡38								
AL RAW	ABI ST.ST	.NO 840,Z0	ONE #24				1					
1												
DOHA												
Country/To	erritory: QA	ATAR					Country/Teri	ritory: QATAR				
If there is a	designate	d broker for	this shipment	t, please provide	contact i	nformation.						
Name of B	-		•			Tel. No.		Conto	at Nama			
					_			Conta	ct Name .			
Duties and	Taxes Pay	able by 🔼	Exporter	Consignee	Oth	er If Other, pl	lease specify					
No. of	No. of	Net Weight	Unit of		D	41		Harmonized	Country/	Unit	Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value	Value	
	2.00	121.00	PCS	Collagen Gel				33019011	US	16,500.000000	22 000 00	
	2.00	121.00	FCS	Collagen Gel				33019011	03	16,500.000000	33,000.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)		dicate S/KGS)	Terms of Sale:				Subtotal:	33,000.00	
2	2.00	121.0	0 LB	121.00 L	В	<u></u>				Insurance:	0.00	
Special Ins	tructions:									Freight:	0.00	
										Packing:	0.00	
Declaration Statement(s):  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					er(s) herein	Handling:	0.00					
								timate consignee or end- thorized by U.S. law and		Other:	0.00	
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	33,000.00				
Originator Sanara I		Company R	epresentative	if the invoice is	being co	mpleted on behalf	f of a compan	y or individual:		Currency Code:	USD	
Signa	Title / Date	Axh	V o x x	- tai	M	l					11 Jul, 2025	
	-33	<del>/ 1,22/1 \</del>	$\sim\sim$		<del>' ' '</del>						REV. 08-23-22	