FORT WORTH

Buyer (Importer)

CERTIFICATE OF ORIGIN

ORIGINAL

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

Certificate Number: FW-COO-63398-68a47d9417d5

Date: August 19, 2025

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Seller (Exporter) Wound Care Innovations LLC 1200 Summit Ave Fort Worth	Transport Type Air	Port of Loading FORT WORTH, TX		
	Destination Country	Destination Port		
TX	Qatar	DOHA		
USA				
	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	Import Permit Number	Bill of Lading / AWB		
Qatar	Owner or Agent	Forwarding Agent ************************************		

Remarks

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Collagen	57lbs	United States
H.S.Code: 3005		
end of products	=====	
	NAN AN	

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.

ust be completed in English.	Commercial Invoice

		be complet	ed in Englis	sh.			Ciai iii			P	age	of
EXPORTE	₹:						Ship Date:					
Tax ID#:							14 Aug, 20					
Contact Name: Sanara MedTech					_	No. / Tracking No.:						
	No.: (817)	529-2300					883577473 Invoice No.:		Dur	chase Order No.:		
E-Mail:					invoice No		Puli	chase Order No				
Company I							Payment Ter	rme:	Bill	of Lading:		
1	are Innova	ations					rayillelit rei	iiiis.	Bill	or Lauring.		
1200 Sun	nmit Ave.						Purpose of S	Shipment:				
Ste. 414							SOLD	ompinone.				
 	h TV 7010	10					COLD					
l	h TX 7610		ΓES OF AMI	EDICA								
Parties to			I ES OF AIVII	ERICA								
_	lated		X Non-Rela	ated								
							SOLD TO / II	MPORTER (if differ	ent from Consid	inee):		
CONSIGNE	:E:									,,		
Tax ID#:				514			Same a	as CONSIGNEE:				
			AZIZ-4TH FL	RM#1								
Telephone	No.: 9745	5863910					Tax ID#:					
E-Mail:												
Company I		ess:					Company Na	ame/Address:				
TRIOSCA		אובפפ פביי	דחר פי פסי	400								
l			TRE,BLDG#	<i>+</i> 38								
AL KAW	18.16 Ide	.NO 840,ZC	JIN⊏ #∠4									
DOHA												
Country/Te	erritory: O	ATAR					Country/Ter	ritory: QATAR				
-			this shipment	t, please prov	ide contact i	nformation	Country/Ten	intory. Q/T//TT				
Name of B	-	a 2.0		., piouso piot		Tel. No.		Conto	ct Name			
		г∨	- r	_				Conta	ict Name .			
Duties and				Consign	ee Oth	er If Other, pl	lease specify			_		
No. of	No. of	Net Weight	Unit of		Descrip	tion of Goods		Harmonized	Country/	Unit		Total
Packages	Units	(LBS / KGS)	Measure					Tariff Number	Terr. of MFR	Value		Value
	1.00	57.00	BOX	collagen				33019011	US	15,000.00000	0	15,000.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:			l	Subtotal:		15,000.00
1	1.00	57.00) LB	57.0	0 LB					Insurance:		0.00
Special Ins	tructions:			<u> </u>		l				Freight:		0.00
										Packing:		0.00
Declaration Statement(s):						+	0.00					
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					Handling:		0.00					
								thorized by U.S. law and		Other:		0.00
I declare th	nat all the in	nformation co	ontained in th	nis invoice to	be true and o	correct.				Invoice Total:		15,000.00
Originator	or Name of	Company R	epresentative	if the invoice	is being co	mpleted on behalf	f of a compan	y or individual:			+	USD
Sanara 1	Ned Tech									Currency Code:		
E A	Title/Date	1.0	1	7	<i>L)M</i>	0						14 Aug, 2025