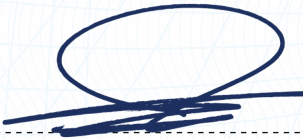


TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-46408-663ccdb3df5d0**  
Date : **May 09, 2024**

|                                                                                                                                                  |                                                                                     |                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>Seller (Exporter)</b><br>Biolase, Inc.<br>27042 Towne Centre Drive<br>Foothill Ranch<br>CA 92610-2811<br>USA                                  | <b>Transport Type</b><br>Air                                                        | <b>Port of Loading</b><br>LAX                     |
|                                                                                                                                                  | <b>Destination Country</b><br>Kuwait                                                | <b>Destination Port</b><br>Al Rai Industrial Area |
|                                                                                                                                                  | <b>Export Date</b><br>2024-05-08                                                    | <b>Exporting Carrier</b><br>*****                 |
| <b>Consignee</b><br>ATCO TECHNOLOGY COMPANY<br>Building No. 1537, Street no. 19, Near Block 3,<br>Al Rai Industrial Area 01025,<br>Kuwait        | <b>Import Permit Number</b><br>*****                                                | <b>Bill of Lading / AWB</b><br>*****              |
|                                                                                                                                                  | <b>Owner or Agent</b><br>*****                                                      | <b>Forwarding Agent</b><br>*****                  |
|                                                                                                                                                  | <b>Remarks</b><br>Consignor reference: ATCO001-5.8.2024 KW [A]                      |                                                   |
| <b>Buyer (Importer)</b><br>ATCO TECHNOLOGY COMPANY<br>Building No. 1537, Street no. 19, Near Block 3,<br>Al Rai Industrial Area 01025,<br>Kuwait |  |                                                   |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight          | Country of Origin      |
|---------------------------------------------------------------------------------------------------|-----------------|------------------------|
| <b>Dental Laser Parts/Accessories</b><br>H.S.Code: 9018498040<br>=====end of products=====        | 2 lbs.<br>===== | United States<br>===== |

|                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Name of Authorized Trade Association</b><br><br><br>Authorized Signature <b>Farhad Ghorbani Fard</b> | <p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> <li>- 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.</li> <li>-The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.</li> <li>-The Applicant undertakes to advise GIC 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.</li> <li>-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.</li> <li>-In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.</li> <li>-The Applicant is authorized to give the undertakings set out herein.</li> </ul> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



Headquarter: 27042 Towne Centre Dr Ste 270 Foothill Ranch CA 92610-2811 USA  
Warehouse: 4225 Prado Road Suite 102,Corona, CA 92880 USA

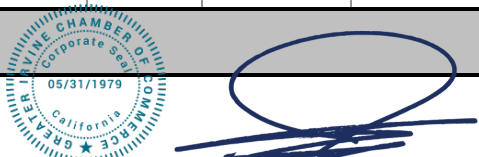
Customs Commercial Invoice\*

INVOICE NO. ATCO001-5.8.2024 KW [A] A

DATE: 5/8/2024

| ULTIMATE DEST. | REFERENCE NUMBER |           | NO. OF PACKAGES |                   | DIMENSION<br>(Inch) | EA<br>(lb) | GROSS WEIGHT |      | NET WEIGHT (each package) |      |
|----------------|------------------|-----------|-----------------|-------------------|---------------------|------------|--------------|------|---------------------------|------|
|                | PO No.           | ORDER No. |                 |                   |                     |            | (lb)         | (kg) | (lb)                      | (kg) |
| Kuwait         | 7273             | ORD190634 | 1               | S Box [PTS/A CCS] | 9X5X12              | 2          | 2            | 0.9  | 1                         | 0.4  |
| KW             |                  |           |                 |                   |                     |            |              |      |                           |      |
| PAYMENT TERM   |                  |           |                 |                   |                     |            |              |      |                           |      |
| NET 60         |                  |           |                 |                   |                     |            |              |      |                           |      |
| INCOTERM       |                  |           |                 |                   |                     |            |              |      |                           |      |
| DDP Kuwait     |                  |           |                 |                   |                     |            |              |      |                           |      |
| CURRENCY       |                  |           |                 |                   |                     |            |              |      |                           |      |
| USD            |                  |           |                 |                   |                     |            |              |      |                           |      |
|                |                  |           | 1               | Total             |                     |            | 2            | 0.9  | 2                         | 1    |

|                                                                                                                                                                                                                                          |             |                                                                                                                                                                                                                                                    |              |                                                                                                                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SHIPPER / EXPORTER                                                                                                                                                                                                                       |             | SHIP VIA                                                                                                                                                                                                                                           | ACCOUNT#     | REFERENCE                                                                                                                                                                                                                                         |  |
| BIOLASE, INC. EIN# 87-0442441<br>(HQ) 27042 Towne Centre Dr Ste 270 Foothill Ranch CA 92610-2811 USA<br>Contact: Sean Karol<br>Phone: (949)226-8120<br>Email: skarol@biolase.com                                                         |             | FedEx                                                                                                                                                                                                                                              | 425541749    | EEI: X20240508323582<br>Airways AFC:<br>Pick up Location: BIOLASE, INC.<br>4225 Prado Road Suite 102,Corona, CA 92880 USA<br>Jose Luna, jluna@biolase.com (949)226-8684, (949)226-8120                                                            |  |
|                                                                                                                                                                                                                                          |             | US Ship-To:                                                                                                                                                                                                                                        |              |                                                                                                                                                                                                                                                   |  |
|                                                                                                                                                                                                                                          |             | Reference No.:                                                                                                                                                                                                                                     | 24050864639  |                                                                                                                                                                                                                                                   |  |
|                                                                                                                                                                                                                                          |             | Tracking no.:                                                                                                                                                                                                                                      | 776299037219 |                                                                                                                                                                                                                                                   |  |
| BILL-TO Reseller                                                                                                                                                                                                                         | Not Related | CONSIGNEE                                                                                                                                                                                                                                          | ATCO001      | SHIP-To or DELIVER-TO                                                                                                                                                                                                                             |  |
| ATCO TECHNOLOGY COMPANY<br>Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025,<br>Kuwait<br>Attn: Nithin Suvama ,Ritesh D'Almeida<br>Phone: 96566387422, 00965 24743017, 00965<br>Email: sales@atco-kuwait.com |             | ATCO TECHNOLOGY COMPANY<br>Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025,<br>Kuwait<br>Attn.: Nithin Suvama ,Ritesh D'Almeida<br>Phone: 96566387422, 00965 24743017, 00965 24567725<br>Email: sales@atco-kuwait.com |              | ATCO TECHNOLOGY COMPANY<br>Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025,<br>Kuwait<br>Attn: Nithin Suvama ,Ritesh D'Almeida<br>Phone: 96566387422, 00965 24743017, 00965 24567725<br>Email: sales@atco-kuwait.com |  |

| General Product Descriptions                                                       |      |          | PARTS / ACCESSORIES OF DENTAL LASER DEVICE |                                             |    |                 |       |     |                  |                       |           |
|------------------------------------------------------------------------------------|------|----------|--------------------------------------------|---------------------------------------------|----|-----------------|-------|-----|------------------|-----------------------|-----------|
| COUNTRY OF MFR.                                                                    | PO   | PART NO. | DESCRIPTION                                |                                             | SN | HS/SB CODE (US) | ECCN  | QTY | UNIT VALUE (USD) | COMMODITY VALUE (USD) |           |
| USA                                                                                | 7273 | 7200109  | Dental Laser tips                          | PKG, RFPT5-14mm, 10 PACK, RFT TIPS, WL      |    | 9018498040      | EAR99 | 2   | \$ 211.31        | \$ 422.62             |           |
| USA                                                                                | 7273 | 7200821  | Dental Laser tips                          | PKG, RFT2-25mm, 30 PACK, RFT TIPS WATERLASE |    | 9018498040      | EAR99 | 2   | \$ 518.00        | \$ 1,036.00           |           |
| USA                                                                                | 7273 | 7200303  | Dental Laser tips                          | PKG, MT4-6mm, TIPS, 5 PACK, WATERLASE MD    |    | 9018498040      | EAR99 | 5   | \$ 205.00        | \$ 1,025.00           |           |
| USA                                                                                | 7273 | 7200742  | Dental Laser tips                          | PKG, MGG6-9mm, TIPS, 3 PACK, GOLDHP, MD, WL |    | 9018498040      | EAR99 | 2   | \$ 159.00        | \$ 318.00             |           |
|                                                                                    |      |          |                                            |                                             |    |                 |       |     | 11               | \$ 2,801.62           |           |
|  |      |          |                                            |                                             |    |                 |       |     | TERMS OF SALE    |                       | Incoterms |
|                                                                                    |      |          |                                            |                                             |    |                 |       |     | Point            | Kuwait                | 2020 DDP  |



GI-C00-46408-663c cdb3df5d0 / May 09, 2024

| COUNTRY OF MFR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PO | PART NO. | DESCRIPTION | SN | HS/SB CODE (US) | ECCN | QTY | UNIT VALUE (USD)          | COMMODITY VALUE (USD) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|-------------|----|-----------------|------|-----|---------------------------|-----------------------|
| <div>*** Remit to:<br/>Banc of California - Acct#42269522. Swift Code BCLFUS66XXX. ABA#122243774. 3 MacArthur Place, Santa Ana, CA 92707, U.S.A.</div> <div>1. These commodities, technology, or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. Law prohibited. Goods manufactured in the USA by BioLase.</div> <div>2. * This document is for customs purposes only. All benefits, risks and rewards and title transfers to customer upon shipment. Sale is Final. Standard Biolase terms and conditions for current customer purchase order apply.</div> |    |          |             |    |                 |      |     | TOTAL CUSTOMS VALUE (USD) | \$2,801.62            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |          |             |    |                 |      |     | FREIGHT                   | PREPAID               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |          |             |    |                 |      |     | APPLICABLE TAXES          | COLLECT               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |          |             |    |                 |      |     | TOTAL INVOICE VALUE (USD) | \$2,801.62            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |          |             |    |                 |      |     | Point Kuwait              |                       |

Signature:

Sean Karol

Sean Karol /Associate Manager, International Operations

5/8/2024

Date



**PACKING LIST**

**ATCO001-5.8.2024 KW [A]**

**DATE: 5/8/2024**

| ULTIMATE<br>DESTINATION | REFERENCE NUMBER |           | NO. OF PACKAGES |                  | DIMENSION | EA   | GROSS WEIGHT |            | NET WEIGHT |            |
|-------------------------|------------------|-----------|-----------------|------------------|-----------|------|--------------|------------|------------|------------|
|                         | PO No.           | ORDER No. |                 |                  | (Inch)    | (lb) | (lb)         | (kg)       | (lb)       | (kg)       |
| Kuwait                  | 7273             | ORD190634 | 1               | S Box [PTS/ACCS] | 9X5X12    | 2    | 2            | 0.9        | 0.9        | 0.4        |
| <b>KW</b>               |                  |           |                 |                  |           |      |              |            |            |            |
|                         |                  |           |                 |                  |           |      |              |            |            |            |
|                         |                  |           |                 |                  |           |      |              |            |            |            |
|                         |                  |           |                 |                  |           |      |              |            |            |            |
|                         |                  |           |                 |                  |           |      |              |            |            |            |
|                         |                  |           |                 |                  |           |      |              |            |            |            |
|                         |                  |           | <b>1</b>        | <b>Total</b>     |           |      | <b>2</b>     | <b>0.9</b> | <b>0.0</b> | <b>0.0</b> |

| SHIPPER / EXPORTER                                                                                                                                                                                                                                         |  | SHIP VIA                                                                                                                                                                                                                                                    | ACCOUNT#  | REFERENCE                                                                                                                                                                                                                                                  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>BIOLASE, INC.</b><br>(HQ) 27042 Towne Centre Dr Ste 270 Foothill Ranch CA 92610-2811 USA<br>Contact: Sean Karol<br>Phone: (949)226-8120<br>Email: skarol@biolase.com                                                                                    |  | FedEx                                                                                                                                                                                                                                                       | 425541749 | EEI ITN: X20240508323582<br>Airways AFC:<br><br>Pick up Location: <b>BIOLASE, INC.</b><br>4225 Prado Road Suite 102, Corona, CA 92880 USA<br>Jose Luna, jluna@biolase.com (949)226-8684, (949)226-8120                                                     |  |
|                                                                                                                                                                                                                                                            |  | Reference Number: 24050864639<br>Tracking / HAWB No.: 776299037219                                                                                                                                                                                          |           |                                                                                                                                                                                                                                                            |  |
| BILL-TO                                                                                                                                                                                                                                                    |  | CONSIGNEE                                                                                                                                                                                                                                                   | ATCO001   | DELIVER-TO                                                                                                                                                                                                                                                 |  |
| <b>ATCO TECHNOLOGY COMPANY</b><br><br>Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025, Kuwait<br>Attn: Nithin Suvarna ,Ritesh D'Almeida<br>Phone: 96566387422, 00965 24743017, 00965 24567725<br>Email: sales@atco-kuwait.com |  | <b>ATCO TECHNOLOGY COMPANY</b><br><br>Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025, Kuwait<br>Attn.: Nithin Suvarna ,Ritesh D'Almeida<br>Phone: 96566387422, 00965 24743017, 00965 24567725<br>Email: sales@atco-kuwait.com |           | <b>ATCO TECHNOLOGY COMPANY</b><br><br>Building No. 1537, Street no. 19, Near Block 3, Al Rai Industrial Area 01025, Kuwait<br>Attn: Nithin Suvarna ,Ritesh D'Almeida<br>Phone: 96566387422, 00965 24743017, 00965 24567725<br>Email: sales@atco-kuwait.com |  |

**General Product Descriptions**      **PARTS / ACCESSORIES OF DENTAL LASER DEVICE**

| COUNTRY OF MFR. | PO   | PART NO. | DESCRIPTION       |                                             | QTY | BACK ORDER QTY | REMARKS (Serial No.) |
|-----------------|------|----------|-------------------|---------------------------------------------|-----|----------------|----------------------|
| USA             | 7273 | 7200109  | Dental Laser tips | PKG, RFPT5-14mm, 10 PACK, RFT TIPS, WL      | 2   |                |                      |
| USA             | 7273 | 7200821  | Dental Laser tips | PKG, RFT2-25mm, 30 PACK, RFT TIPS WATERLASE | 2   |                |                      |
| USA             | 7273 | 7200303  | Dental Laser tips | PKG, MT4-6mm, TIPS, 5 PACK, WATERLASE MD    | 5   |                |                      |
| USA             | 7273 | 7200742  | Dental Laser tips | PKG, MGG6-9mm, TIPS, 3 PACK, GOLDHP, MD, WL | 2   |                |                      |

|                                                                                    |  |  |  |  |  |                                             |
|------------------------------------------------------------------------------------|--|--|--|--|--|---------------------------------------------|
|  |  |  |  |  |  | <b>TOTAL PACKAGE(S):</b><br>1 Box/Boxes     |
|                                                                                    |  |  |  |  |  | <b>TOTAL G.W.:</b><br>2 [lbs]<br>0.91 [kgs] |

GI-C00-46408-663c cdb3df5d0 / May 09, 2024

| COUNTRY OF<br>MFR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PO | PART NO. | DESCRIPTION | QTY | BACK<br>ORDER<br>QTY | REMARKS (Serial No.)                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|-------------|-----|----------------------|--------------------------------------------------------------|
| <p><b>Note:</b></p> <p>1. These commodities, technology, or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. Law prohibited. Goods manufactured in the USA by BioLase, Inc.</p> <p>2. * This document is for customs purposes only. All benefits, risks and rewards and title transfers to customer upon shipment. Sale is Final. Standard Biolase terms and conditions for current customer purchase order apply.</p> |    |          |             |     |                      | <p><b>TOTAL N.W.:</b></p> <p>1.5 [lbs]</p> <p>0.68 [kgs]</p> |



| COUNTRY OF<br>MFR. | PO | PART NO. | DESCRIPTION | QTY | BACK<br>ORDER<br>QTY | REMARKS (Serial No.) |
|--------------------|----|----------|-------------|-----|----------------------|----------------------|
|--------------------|----|----------|-------------|-----|----------------------|----------------------|

Signature:

Sean Karol

Sean Karol /Associate Manager, International Operations

5/8/2024

Date



*[Handwritten signature]*