Buyer (Importer)

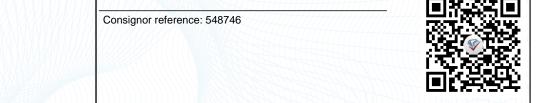
CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-47293-665f7fb3070ce

VERIFY.FTGS.US Date: June 04, 2024

| Seller (Exporter) Bodypoint, Inc. 558 1st Avenue South | Transport Type Air | Port of Loading Seattle | | |
|---|---|---|--|--|
| Seattle WA USA | Destination Country Kuwait | Destination Port Shuwaikh | | |
| Consignee Al-Essa Medical & Scientific Equipment Dajeej Area, Block 1, Street 79 Building 44, Sultan Ben Essa Sons Complex 85000 Kuwait | Export Date *********************************** | Exporting Carrier ********************************** | | |
| | Import Permit Number | Bill of Lading / AWB | | |
| | Owner or Agent ************************************ | Forwarding Agent ************************************ | | |

Remarks



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|--|--------|-------------------|
| Vheelchair Accessories | 109 | United States |
| I.S.Code: 8714.20.0000 | | |
| end of products | ===== | |
| CERTIFICATE OF ORIGIN | | |
| | | |
| CHAMBERS FEDERATION | | |



- 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 Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- -The Applicant is authorized to give the undertakings set out herein.



Bodypoint, Inc.

558 First Avenue South, Suite 300 Seattle, WA 98104

Phone: (800) 547-5716 | Fax: (206) 405-4556

E-mail: finance@bodypoint.com

www.Bodypoint.com

INTERNATIONAL INVOICE

Invoice Date: 05/20/24 **Invoice No: 575913 Order No: 548746 Due Date:** 05/20/24 **Account No: 303278**

Bill To:

AlEssa Med Co. PO Box 3562, Dajeej Area Block1, Street79 Bldg 44, Sultan Bin Essa Complex Safat, 13036 Kuwait

Ship To:

AlEssa Med Co.

Dajeej Area, Block 1, Street 79

Building 44, Sultan Bin Essa Sons Complx

85000 Kuwait

| Your PO Number | | Ship Via | | | Invoice Terms | | |
|----------------|---|---------------------|--|----------------|---|-------------------------------------|--|
| 04172024 | | Weight & Dims | | | PREPAY BY WIRE | | |
| Stock Code | Description | Primary Discount | Net Price After Secondary Discount | Shipped QTY | Net Price After All Known Discounts | | |
| HB225-M46-A2 | Hip Belt, Ctr-Pull, Latch M x 46cm Pads, Cinch-Mt, FS | 57.25 | 48.09 | 30 | \$ 1442.70 | 8714200000 Country of Origin: US | |
| HB225-L62-A2 | Hip Belt, Ctr-Pull, Latch L x 62cm Pads, Cinch-Mt, FS | 60.00 | 50.40 | 70 | | 8714200000 Country of Origin: US | |
| HB235-S32-A2 | Hip Belt, Ctr-Pull, PB S x 32cm Pads, Cinch-Mt, FS | 52.00 | 43.68 | 10 | \$ 436.80 | 8714200000 Country of Origin: US | |
| FT240L | Ankle Huggers Large, w/ Mounting Kit | 74.75 | 62.79 | 20 | | 8714200000 Country of Origin: US | |

Past due invoices will incur finance charges at the rate of 1.5% per month.

Any taxes which may apply are the

Bodypoint reserves the right to hold shipments or require prepayment for any delinquent account.

responsibilty of the purchasing organization.

SUBTOTAL: \$ 6663.30 SERVICE/MISC CHARGE: \$ 270.00 FREIGHT: \$ 0.00 **SALES TAX:** \$ 0.00 \$ 6933.30 **BALANCE DUE:**

665f7fb3070ce/June

prepared in complian e with the "safe harbor" regulations for discounts found at 42 CFR 1001.952(h). The amount shown as the BALANCE DUE to Bodypoint, Inc. (the Seller unts the amounts of which are known on the date this invoice was prepared. Other discounts may apply. Customer (the buyer) of these goods understands and accepts its obligations to report all applicable discounts to Medicare and /or a State health care program including, but not limited to, any discount or rebate the amount of which is not known at this time or is not able to be calculated on this invoice.