## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-67448-691500b7eae2d

VERIFY.FTGS.US Date: November 12, 2025

Port of Loading Transport Type Seller (Exporter) Air Los Angeles Medical Technical Products 9251 Irvine Boulevard **Destination Country Destination Port** Irvine Bahrain Tubli CA USA **Export Date Exporting Carrier** Consignee Amwaj Integrated WLL Import Permit Number Bill of Lading / AWB Office No 3, Building No 977 Road 128, Block 701 Tubli **Forwarding Agent** Owner or Agent Bahrain

Buyer (Importer)

EyePro Inc 1121 131th Street #187 Boulder, CO 80302 **United States** 

Remarks



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Model 2000 Premium Ophthalmic Surgical System 12.25 **United States** H.S.Code: 9018.50.0000 Marks: Inv 202510303 =======end of products======



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.



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### **COMMERCIAL INVOICE**

504896

Invoice Date: 11/11/25

Tracking Number:

1Z00000000000000000

Medical Technical Products, Inc. 9251 Irvine Boulevard, Irvine, CA 92618 USA

BILL TO	SHIP TO
EyePro Inc. 1121 13th Street, #187 Boulder, CO 80302	Amwaj Integrated W.L.L. Office No. 3, Building No. 977 Road 128, Block 701 Tubli, Kingdom of BAHRAIN +973-117789476

Purchase Order	Sales Order	Order Date	Invoice Terms	Packing List
202510303	104040	11/06/25	Prepayment	102251

Line Part Number	Description	UOM	Shipped	Backorder	Unit Price	Extension
1 02-9028	Console, M2000, Premium	EA	1	0	10,000.00	10,000.00

Veterinary optical processing accessory

(lens emulsification / aspiration console for animal ophthalmic use - non-human)

Declaration: These goods are intended solely for veterinary (animal) use – not for human medical or surgical applications.

All items fall under Chapter 90 of the Harmonized System, classified as veterinary optical and diagnostic accessories

Warranty Statement: 1 year warranty

Country of Origin: United States of America

Schedule B: 9018.50.0000

ECCN or EAR99: EAR99

License/Exemption/Exemption Number: NLR

Total Number of Cartons: 1

Carton 1 Size: 675mm X 520mm X 250mm

Total Gross Weight: 12.25kg

**NOTES** 



 Subtotal
 10,000.00

 Freight
 400.00

 Total USD
 10,400.00

LA-C00-67448-691500b7eae2d/November 12,

Medical Technical Products, Inc. 9251 Irvine Boulevard, Irvine, CA 92618 USA

1Z00000000000000000 Tracking Number:

Bill To	Ship To
EyePro Inc. 1121 13th Street, #187 Boulder, CO 80302	Amwaj Integrated W.L.L. Office No. 3, Building No. 977 Road 128, Block 701 Tubli, Kingdom of BAHRAIN +973-117789476

Sales Order	Order Date	Ship Date	PO	FOB	Ship Via
104040	11/06/25	11/11/25	202510303	Ex Works	FedEx Intl Economy

Line	Part Number	Description	UOM	W/H	Order Qty	Shipped	Remaining
1	02-9028	Console, M2000, Premium Serial numbers 02-4591	EA	20	1	1	0
2	48-9049	Footpedal, M2000, Herga	EA	20	1	1	0
3	17031-S2-8	Power Cord, 120V (USA)	EA	20	1	1	0
4	01-899145	US Handpiece, Standard Serial numbers 01-19911	EA	20	1	1	0
5	23-9027	US Tip Pack, 20Ga, 30Deg, LT  1 Lot: 54140	EA	20	1	1	0
6	23-9024	US Tip Pack, 19Ga, 30Deg, LT 1 Lot: 2210205	EA	20	1	1	0
7	23-9000	I/A Handpiece 1 Lot: 54913-05	EA	20	1	1	0
8	23-9001	Aspiration Tip, .3mm  1 Lot: 167468	EA	20	1	1	0
9	23-9002	Aspiration Tip, .3mm, 45 deg	EA	20	1	1	0
10	23-9003	Irr Sleeve, 19GA (Pkg 5)  1 Lot: 53966	EA	20	1	1	0
11	23-9021	Irr Sleeve, 20 GA (Pkg 5)  1 Lot: 53967	EA	20	1	1	0
12	23-9004	Test Chamber (Pkg 5)  1 Lot: 53860	EA	20	1	1	0
13	29-9011	Tip Wrench, LT, Metal	EA	20	1	1	0
14	23-9006	Vitrector, Guillotine, 20GA  1 Lot: 54152	EA	20	1	1	0
15	23-9016	Tubing Kit 1 Lot: 53717	EA	20	1	1	0
16	F-3000	Forceps, Straight, 0.4mm  1 Lot: J31567	EA	20	1	1	0
17	F-5000	Cord (Cautery), Reusable, 12'	EA	20	1	1	0
18	COO	Certificate of Origin		**	1	1	0





12.25kg

675mm X 520mm X 250mm

## Suzhou Maxter Meditech Co., Ltd

## Commercial Invoice

RM329 3F Building B, Zhanye Building, No.18 Zhanye Rd,SIP, 215122, Suzhou,Jiangsu, China

Invoice #: 202510303 Date:Oct 30, 2025

Bill To	Ship To
Amwaj Integrated WLL	Amwaj Integrated WLL
1 *	Office No 3, Building No 977 Road 128, Block 701, Tubli, Kingdom of Bahrain Sojan Mathew 97317789476

Quote D	Purchase Order	Terms	Incoterms	Ship Via
Oct30, 2025	001	Prepayment	Ex Works	Fedex

Line	Part Number	Description	ИОМ	Qty	Unit Price ( USD)	Total Amount (USD)
1	2000 Premium	Veterinary optical processing accessory (lens emulsification / aspiration console for animal ophthalmic use – non-human)	EA	1	10000.00	10000.00

#### Declaration:

These goods are intended solely for veterinary (animal) use - not for human medical or surgical applications.

All items fall under Chapter 90 of the Harmonized System, classified as veterinary optical and diagnostic accessories.

Warranty statement – 1 year warranty

HS code: 90185000 / Chapter 90 – Ophthalmic-type optical instrument (Veterinary classification, non-human use)

Shipping freight	400.00
Total Invoice Amount:	10,400.00



# Suzhou Maxter Meditech Co., Ltd

# Packing list

Packing list number: 103038

Invoice #: 202510303

RM329 3F Building B, Zhanye Building, No.18 Zhanye Rd,SIP, 215122, Suzhou,Jiangsu, China

Date: Oct30, 2025

#### Ship To

Amwaj Integrated WLL

Office No 3, Building No 977 Road 128, Block 701, Tubli, Kingdom of Bahrain Sojan Mathew 97317789476

Quote D	Purchase Order	Terms	Incoterms	Ship Via
Oct 30 2025		Prepayment	Ex Works	Fedex

Line	Description	QTY	Size	Weight
1	MTP phaco 2000 Premium consoles	1	635mm x 530mm x 270mm	12.25kgs

SAY TOTALLY PACKED IN ONE (1) BOX ONLY

