




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-70873-698278907087d**
Date : **February 03, 2026**

Seller (Exporter) Bodypoint, Inc. 558 1st Avenue South Seattle WA USA	Transport Type Air	Port of Loading Seattle
	Destination Country Kuwait	Destination Port Shuwaikh
	Export Date *****	Exporting Carrier *****
Consignee Al-Essa Med Co. P.O. Box 3562, Safat 13036 Kuwait Dajeej Area Block 1 Street 79 Building 44, Sultan Bin Essa Complex Kuwait	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks Consignor reference: 622827		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Wheelchair Accessories H.S.Code: 8714.20.0000 =====end of products=====	58 lbs =====	United States =====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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:** 01/23/26**Invoice No:** 631908**Order No:** 622827**Due Date:** 01/23/26**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 Complex
, 85000
Kuwait

Your PO Number

P08171

Ship Via

Weight & Dims

Invoice Terms

PREPAY BY WIRE

Stock Code	Description	Primary Discount	Net Price After Secondary Discount	Shipped QTY	Net Price After All Known Discounts	Mark For
HB429-M40-B2	Hip Belt, 4-pt Rear-Pull Latch M x 40cm Pads, Cinch-Mt	77.75	66.865	15	\$ 1002.98	8714200000 Country of Origin: US
HB429-M46-B2	Hip Belt, 4-pt Rear-Pull Latch M x 46cm Pads, Cinch-Mt	83.25	71.595	40	\$ 2863.80	8714200000 Country of Origin: US

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

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

Any taxes which may apply are the responsibility of the purchasing organization.

This customer invoice has been prepared in compliance 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) is net of all discounts 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.

SUBTOTAL:	\$ 3866.78
SERVICE/MISC CHARGE:	\$ 270.00
FREIGHT:	\$ 0.00
SALES TAX:	\$ 0.00
BALANCE DUE:	\$ 4136.78