



National U.S.-Arab
Chamber of Commerce

الغرفة التجارية
الأمريكية العربية الوطنية


CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **NU-COO-52855-6723c9827c62e**

Date : **October 31, 2024**

Seller (Exporter) Gentell LLC 1000 Floral Vale Boulevard Morrisville PA USA	Transport Type Air	Port of Loading New York, NY
	Destination Country Kuwait	Destination Port Mubarak Al Kabeer
	Export Date *****	Exporting Carrier Federal Express
Consignee Gentell LLC 1000 Floral Vale Blvd Yardley, PA 19067 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent N/A
	Remarks	
Buyer (Importer) National Medical Consumable Industries Co. KSCC P.O.Box 44369 Hawalli 32058 Kuwait Block # 10, Plot # 1 – 5, North Subhan, State of Kuwait. Kuwait		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Calcium Alginate Ag (Silver) 4" x 8" Dressing H.S.Code: 3005901000 Marks: GEN-13482 =====end of products=====	726 Net: 600 =====	United States =====

Name of Authorized Trade Association



Authorized Signature *Mohammad Hadi*

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 National U.S. – Arab Chamber of Commerce ("NUSACC") is accurate, true and complete.
- The Applicant undertakes to advise NUSACC 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 NUSACCs issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless NUSACC from any liability in connection with the issuance of this certificate and to indemnify NUSACC in respect of any costs and/or claims made against NUSACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

COMMERCIAL INVOICE

This invoice must be completed in English.

Page 1 of 1

EXPORTER: Tax ID#: EIN 232812439 Contact Name: ZACHARY LOITFELLNER Telephone No.: 215-788-2700 - OPTION 5 E-Mail: ZACHARY.LOITFELLNER@GENTELL.COM Company Name/Address: GENTELL 180 RITTENHOUSE CIRCLE BRISTOL, PA 19007 Country/Territory: UNITED STATES Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		Ship Date: 10/28/2024 Air Waybill No. / Tracking No.: Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: COMMERCIAL SALE	
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CONSIGNEE: Tax ID#: EIN Contact Name: MOEZ ALI Telephone No.: 96524747875 E-Mail: medical@natmed.com.kw Company Name/Address: National Medical Consumable Industries Co. KSCC Block #10, Plot # 1-5 North Subhan HAWALLI Country/Territory: Kuwait		SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: SELECT DOWN ARROW FOR OPTIONS Company Name/Address: Country/Territory:	
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker	Tel. No.	Contact Name
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Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other If Other, please specify

No. of Packages	No. of Units	Gross Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	300	242	BOXES	GEN13482 Calcium Alginate Ag (Silver) 4" x 8" Dressing GAUZE DRESSING LOT #24082583 / EXPIRATION: 9/27 Manufacturing Date: 9/6/2024	3005.90.0000	USA	65.00	19,500.00
								0.00
								0.00
								0.00

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	Total Value
1	300	600	LBS	726	LBS	Select Down Arrow For Options	19,500.00	

Special Instructions:

Swift Code: MPEUS32 Bank Name: Mid Penn Bank, Address: 349 Union St Millersburg, PA 17061
 Routing: 031308807 Account: 19121334 Currency: USD

Declaration Statement(s): I declare that all the information contained in this invoice to be true and correct.	Freight:	0.00
	Packing:	0.00
	Handling:	0.00
	Other:	0.00
	Invoice Total:	19,500.00
	Currency Code:	USD

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:

ZACHARY LOITFELLNER

Signature/Title/Date:

REV. 04.10.13-1.08

NU-C00-52855-6723c9827c62e/0ctober 31, 2024

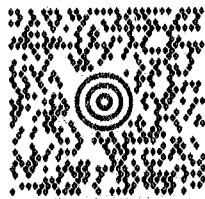
MOHAMMAD (CERTIFICATION)
(202) 299-5920
US-ARAB CHAMBER OF COMMERCE
1025 CONNECTICUT AVE NW
WASHINGTON DC 20036

1 LBS

1 OF 1

SHIP TO:

KWAKU DOKYI
(267) 294-7324
GENTELL
SUITE 400
1000 FLORAL VALE BLVD
YARDLEY PA 19067



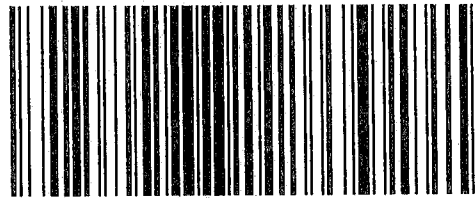
PA 190 9-18



UPS NEXT DAY AIR EARLY

1+

TRACKING #: 1Z C09 912 15 4070 9512



BILLING: P/P

W6 27.0.38 Zebra ZP 450 44.0A 10/2024



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NU-C00-52855-6723c9827c62e/October 31, 2024

Ship From:

Gentell Inc.
180 RITTENHOUSE CIRCLE,
BRISTOL, PA 19007
USA

Ship To:

NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO
~~KSCC~~ BOX 44369
HAWALLI 32058
KUW

Shipment ID: SHIP0000009853			Ship Date: 10/14/2024			Total Cartons: 0		Total Pallets: 3		Total Weight: 0 lb	
Customer Name: NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO (KSCC)						Carrier:					
Department No:			Department Name:			Bill of Lading No: 08099580000098530			PRO No:		
Container Code		Type	Mark For	Item ID	Item Description		Qty	UoM	Weight		
PO No: NMCI/23948/O/24 00 1 0809958 000013119 7 PLT				PO Date: 10/14/2024 GEN13482		SO No: ORD00020505 Calcium Alginate Ag (Silver) 4" x 8" Dressing		15000	EA	lb	
Sub-Totals:						3	plt(s)	15000	0		
Shipment ID: SHIP0000009853 Total:								15000	0		

SKID #1 = 48x40x43 = 200 lbs
 SKID #2 = 48x40x56 = 263 lbs
 SKID #3 = 48x40x56 = 263 lbs.