CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: NU-COO-62904-68952dd406ea6

VERIFY.FTGS.US Date: August 07, 2025

Seller (Exporter) Gentell LLC	Transport Type Vessel	Port of Loading New York, NY		
1000 Floral Vale Boulevard Morrisville PA	Destination Country Kuwait	Destination Port Mubarak Al Kabeer		
USA Consignee	Export Date ***********************************	Exporting Carrier Federal Express		
Gentell LLC 1000 Floral Vale Blvd Yardley, PA	Import Permit Number ************************************	Bill of Lading / AWB ************************************		
19067 United States	Owner or Agent	Forwarding Agent N/A		
Ruver (Importer)	Remarks			

Buyer (Importer)

National Medical Consumable Industries Co. KSCC

P.O.Box 44369 Hawalli 32058 Kuwait

Block # 10, Plot # 1 - 5,

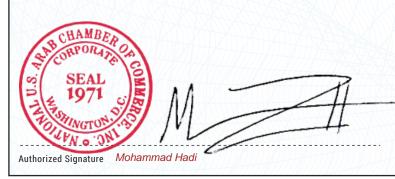
North Subhan, State of Kuwait.

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	6939	United States	
H.S.Code: 3005.90.1000 Marks: GEN-13482	Net: 7389		
end of products	=====		
	N WWW MARKET HA	XXXXX	

Name of Authorized Trade Association



- 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.
- 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.

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This invoice must be completed in English. COMMERCIAL INVOICE						Page	of					
EXPORTER: Ship Date:												
Tax ID#: Contact Name:			Air Waybill No. / Tracking No.:									
Telephone No.:			All Waybiii No. / Hacking No									
E-Mail:			Invoice No.:	Invoice No.: Pur								
Company I	Name/Addr	ess:					Payment Ter	ms:	Bill	of Lading:		
							Purpose of S	Shinment:				
Parties to	Transactio	n:										
Re	lated		Non-Rela	ited								
CONSIGNE	E:						SOLD TO (if different from Consignee):					
Tax ID#: Contact Na	ame:						Same a	s CONSIGNEE:				
Telephone							Tax ID#:					
E-Mail:	Nama / A alala						0 No					
Company I	Name/Addi	ess:					Company Na	ame/Address:				
Country/Te		d broker for	this shipment	. please prov	ide contact	information.	Country/Ter	ritory:				
Name of B	_					Tel. No		Conta	ct Name			
Duties and	Taxes Pay		Exporter [Consigne	ee Otl	ner If Other, p	please specify					
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	otion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value
		, ,,,					/_					
									USA			
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		<u> </u>	<u> </u>	Pulhaci-1		
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:		
						Insurance:						
Special Instructions:					Freight:							
					Packing:							
Declaration Statement(s)					Handling:							
						Other:						
I declare th	nat all the i	nformation c	ontained in th	is invoice to	be true and	correct.				Invoice Total:		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:					Currency Code:							
S CUAMB	Currency code.											
SEAL Signature	SOF	/\ /\										
Signature	Title: Dat	W -			4							

Gentell

1000 Floral Vale, Suite 400 Yardley, PA 19067 **Phone:** (800) 840-9041

Picking Slip

Date	Page			
Aug 5, 2025	1			
Order Number				

ORD00027133

Sold To:

NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO BLOCK #10, PLOTS # 1-5 NORTH SUBHAN HAWALLI KUWAIT

Ship To:

NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO BLOCK #10, PLOTS # 1-5 NORTH SUBHAN HAWALLI KUWAIT

Reference	PO Number	Customer No.	Salesperson	Ship Via	Ship Date
		300210			Aug 5, 2025

Picking Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
	GEN13482	Calcium Alginate Ag (Silver) 4" x 8" Dressing	148,000	EA		
		LOT# 25010086 MFG DATE:02/26/2025 EXPIRATION DATE:02/26/2028				
		3005.90.1000 (USA)				

Pac	ked	by:

Received by

Total weight:

Total packages: