



GVS TM, Inc (Formerly known as HTMEX Inc)
6800 South International Parkway
Suite: TCA, Mcallen TX 78503
www.gvs.com

Packing List

Number

BF-2525/03394/01

Date

7/22/2025

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Bill to

GVS @ D.B. Group spa
Via Trieste 82
31020 VILLORBA (ITA)

Ship to

DOVER MEDICAL & SCIENTIFIC EQUIPMENT
Ltd. 11 Hamaalot Street
46583 Herzliya (ISR)

Purpose of Shipment

Sale

Tax ID

Customer code

GVS@DB

UM	Quantity	Description of the goods (nature and quality)	Item Code	Lot
EA	900.00	Your PO: FO-2525/00148/14-02 (OR-2525/06494/58) FILTER, DELEUCOCYTATION	RC1VAE	2550066
Nature of the goods				
FGBL Quantity 900.00 NR				

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----- Certificate of Compliance (COC) -----

We herewith certify that the above referenced products are manufactured with the required raw materials, have been tested according with product specifications in compliance with:

- Drawings, Technical Datasheets, Specification and applicable technical standards or regulations
- Requirements of contract supplying and/or specifications, agreed with customer
- The required raw materials and the planned controls and testing to confirm their compliance
- Quality Management System Certified according to ISO 13485 and Standard GMPs.

The products have been released by Quality Assurance for shipment following confirmation of their compliance to product specification requirements or specific control plans agreed with customer.

NOTE

This COC is applicable only for Non-Sterile Products

Exterior aspect of the goods (1) 48x40x42"	Shipping Sea			Transport by Recipient	Driver's Signature
Port CPT Carnage Paid To	Packag 1	Gross Weight 134.00	Net Weight 118.00	Date and time of start of transport	Consignee's signature
Company, residence, domicile of carrier 1				Date and time carrier picks up 1	Carrier's signature 1
Company, residence, domicile of carrier 2				Date and time carrier picks up 2	Carrier's signature 2
Date and Time incoming	incoming Signature			Date and Time QC Insp	QC Signature
Notes - Variations					

End

Over



GVS TM, Inc (Formerly known as HTMEX Inc)

6800 South International Parkway

Suite: TCA, Mcallen TX 78503

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BF-2525/02959/01

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6/30/2025

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Bill to

GVS @ D.B. Group spa

Via Trieste 82

31020 Villorba (ITA)

Ship to

GVS @ D.B. Group spa

Via Trieste 82

31020 Villorba (ITA)

Purpose of Shipment

Sale

Tax ID

Customer code

GVS@DB

UM	Quantity	Description of the goods (nature and quality)	Item Code	Lot
Your PO: FO-2525/00147/14-03 (OR-2525/06490/58)				
EA	1,200.00	FILTER, DELEUCOCYTATION	RC1VAE	2550058

Nature of the goods

FGBL

Quantity

1,200.00 NR

Lotti

2550058

2550058

Quantità

1,200.00 NR

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- Drawings, Technical Datasheets, Specification and applicable technical standards or regulations.
 - Requirements of contract supplying and/or specifications, agreed with customer.
 - The required raw materials and the planned controls and testing to confirm their compliance.
 - Quality Management System Certified according to ISO 13485 and Standard GMPs.

The products have been released by Quality Assurance for shipment following confirmation of their compliance to product specification requirements or specific control plans agreed with customer.

NOTE:

This COC is applicable only for Non-Sterile Products

Exterior aspect of the goods Dim 48x40x40"	Shipping Sea	Transport by Recipient	Driver's Signature
Port CPT Carriage Paid To	Packag 1	Gross Weight 189.00	Net Weight 173.00
Company, residence, domicile of carrier 1		Date and time carrier picks up 1	Carrier's signature 1
Company, residence, domicile of carrier 2		Date and time carrier picks up 2	Carrier's signature 2
Date and Time incoming	incoming Signature	Date and Time QC Insp.	QC Signature
Notes - Variations			

End