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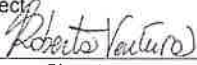
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| | | | | | | | | | | |
|---|-------------------------------|--|------------------|--|-----------|--|--|---|---|--|
| Shipper GVS TM, INC 1630 INDUSTRIAL PARK ST COVINA, CA 91722 | | Shipper Code GVS | | Not Negotiable INTERDEL LOGISTICS, INC Air Waybill 167-14 146th RD Issued by JAMAICA ,NY 11434 EIN: 04-3602904 TEL 718-553-5333 | | | | | | |
| Consignee DOVER MED & SCI EQUIP LTD. 11 HAMAALOT STREET HERZLIYA 46583 ISRAEL | | Consignee Code DOVER MED | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | |
| Issuing Carrier INTERDEL LOGISTICS, INC 167-14 146th RD JAMAICA ,NY 11434 | | Accounting Information AE022471-03 CUSTOMS CLEARERS, TRANSPORTERS AMIT AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT ISRAEL TEL: 03-9720177 / FAX: 03-9720150 V.A.T 510120041 | | Agent's IATA Code 0110233/0014 | | Account No. | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES INT'L AIRP | | | | Amount of Insurance XXX | | | | | | |
| To TLV | By First Carrier LY | to | by | to | by | Currency USD | WT/NAL P <input type="checkbox"/> C <input checked="" type="checkbox"/> | Other P <input type="checkbox"/> C <input checked="" type="checkbox"/> | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| Airport of Destination TLV, TEL AVIV | | Flight/Date 006/07 | | For Carrier Use Only | | Amount of Insurance XXX | | INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance. | | |
| Handling Information | | | | | | | | | | |
| These commodities licensed by the U.S. for ultimate destination ISRAEL | | | | | | | | | | |
| Diversion contrary to U.S. law prohibited | | | | | | | | | | |
| No. of Pieces | Gross Weight | Rate Class Commodity | Chargable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | |
| 2 | 315.25K | Q | 491.33 | | AS AGREED | FILTERS 1 @ 51x42x43 IN 1 @ 51x43x40 IN | | | | |
| 2 | 315.3 | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | |
| Valuation Charge | | Tax | | Total Other Charges Due Agent | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. INTERDEL LOGISTICS, INC Signature of Shipper or his Agent 6-AUG-25 JFK YUKI | | | | |
| Total Other Charges Due Carrier | | Total Prepaid | | Total Collect | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest Currency | | Executed on (date) | | | | | | |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | | | |
| Signature of Issuing Carrier or its Agent | | | | | | Signature of Issuing Carrier or its Agent | | | | |

OMB No. 0607-0152

This form may be printed by private parties provided it conforms to the official form. For sale by the Superintendent of Documents, Government Printing Office, Washington, DC 20402, and local Customs District Directors. The **"Correct Way to Fill Out the Shipper's Export Declaration"** is available from the U.S. Census Bureau, Washington, DC 20233.

Commercial Invoice

| | | | | | |
|--|--|--|-----------------------------------|--------------------------------|-------------------------|
| SELLER/SHIPPER (Name, Full Address, Country) GVS TM 1630 W Industrial Park St Covina, CA 91722, USA | | Invoice Date and Number 31-Jul-25 | | Booking# | |
| Tax Identification Number (EIN) EIN: 81-2382439 | | Sold To: GVS SPA Via Roma, 50 40069 ZOLA PREDOSA - BOLOGNA - ITALY | | | |
| CONSIGNEE (Name, Full Address, Country) DOVER MEDICAL & SCIENTIFIC EQUIPMENT Ltd. 11 Hamaalot Street Herzliya ISRAEL | | Instructions EXW | | | |
| Port of Lading ISRAEL | | Terms and Conditions of Delivery and Payment (Incoterms) EXW | | | |
| Final Destination ISRAEL | | Exporting Carrier | | | |
| Other Transportation Information | | Currency of Sale USD | | | |
| Marks and Numbers | | Total Number of Packages | | Total Gross Weight (lb) | |
| | | | | Cubic Meters | |
| Complete Commodity Description | | Country of origin | Quantity/ | Unit of Measure | Unit Value (USD) |
| RC1VAE FILTER, DELEUCOCYTATION HTSE:842129 | | USA | 1200 | EA | \$ 10.71 |
| TOTALS | | | | | \$ 12,852.00 |
| These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. I certify that this invoice shows the actual price of the goods described, that no other invoice has or will be issued, and that all particulars are true and correct. <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Signature Roberta Ventura Name </div> <div style="text-align: center;"> Customer Service Title 31-Jul-25 Date </div> </div> | | | Packing Costs | | |
| | | | Freight Costs | | |
| | | | Other Transportation Costs | | |
| | | | Handling | | |
| | | | Insurance Costs | | |
| | | | Assists | | |
| | | | Sub Total | | |
| | | | Duties and Taxes | | |
| | | | Total Invoice Value | | |
| | | | Page <u>1</u> of <u>1</u> | | |

**INVOICE**

No.
NF - 2525 / 001089 / V3

Date Page
2025-07-30 1

Invoiced to:
Dover Medical & Scientific Equipment Ltd.
11 Hamaalot Street
46583 Herzliya (IL)

| | | |
|--|---|-------------------------------|
| Payment terms Swift 60 days from inv. date | Delivery FCA Incoterms 2010 | Shipment by Air |
| ABI CAB 02008 36671 | Bank UNICREDIT - P zz della Repubblica 2 40033 Casalecchio di Reno ACCOUNT NAME: GVS SPA ACCOUNT NUMBER: 000107297458 SWIFT NUMBER: UNCRITMM | Customer Code 08027 |
| IBAN IT34C0200836671000107297458 | Vat number | |

In order to meet the requirements of EU Regulation 2017/745/UE regarding medical devices, the customer agrees to maintain and ensure the full traceability of the product / batch provided by GVS S.p.A.
In case of recall the customer will support GVS S.p.A. with necessary information.

RECEIVER: Dover Med. & Sci. Equip Ltd DERECH AFEK 6 ST. 4442211 KFAR SAVA (IL)

| Item ref. | Description | Lot | M.u. | Quantity | Price in USD | Tax | Amount in USD |
|--|-------------------------|---------|------|----------|--------------|-----|---------------|
| Purchase order n. 25P00311 (OR-2525/01881/14) | | | | | | | |
| | FILTER, DELEUCOCYTATION | 2550066 | EA | 900,00 | 9,19000 | 95 | 8.271,00000 |
| RC1VAE | | | | | | | |
| HS CODE: 84212980 | | | | | | | |
| 1 plt 48x40x42" | | | | | | | |
| SHIP FROM GVS TM 1630 W Industrial Park StCovina, CA 91722 | | | | | | | |

CUSTOMS INSTRUCTIONS

| HS Code | Net weight (kg) | Gross weight (kg) | Quantity | Value |
|----------|-----------------|-------------------|----------|-------------|
| 84212980 | 118,000 | 134,000 | 900,00 | 8.271,00000 |

Declaration of compliance with order (EN 10204:2004 type 2.1)
We herewith certify that all products regarding the invoice following here under have been tested in respect of their phy-



GVS S.p.A.
Via Roma, 50 - 40069 Zola Predosa (Bologna) - Italy
Tel. +39 051 6176311 - Fax +39 051 6176200 - e-mail: gvs@gvs.it - www.gvs.com
Cap. Soc. € 1.891.776,93 int. vers. - C.F. 03636630372 - P. Iva 00644831208
R.E.A. 0365386/BO - Reg. Imprese 45539/BO - Mecc. BO 012048



11/2013



INVOICE

No.

NF - 2525 / 001089 / V3

Date

2025-07-30

Page

2

sical and chemical characteristics, we have produced them using the required materials and we have complied with all specifications and requirements as called out on the drawing and the purchase order.

The above products have been tested and produced according to ISO 9001 - IATF 16949 - ISO 13485 - ISO 14001.

Barbara Finessi - Quality Management

Valid without signature

The exporter of the products covered by this document (custom authorization No. IT/122/BO/02) declares that, except where otherwise clearly indicated, these products are of European community preferential origin.

DICHIARAZIONE DI LIBERA ESPORTAZIONE

Y901- Che le merci sono di libera esportazione in quanto non ricomprese tra quelle descritte negli allegati aggiornati, e destinate ad usi e scopi diversi da quelli definiti, in riferimento al REGOLAMENTO (UE) 2 021/821 DEL PARLAMENTO EUROPEO E DEL CONSIGLIO DELL'UNIONE EUROPEA e successive modificazioni, che istituisce un regime dell'Unione di controllo delle esportazioni, dell'intermediazione, dell'assistenza tecnica, del transito e del trasferimento di prodotti a duplice uso;

Y904 - Y906 - che la merce sono di libera esportazione in quanto non ricomprese negli allegati di cui al Reg. ti CE 2019/125 e successive modificazioni, relative al commercio di determinati prodotti che potrebbero essere utilizzati per la pena di morte, la tortura o per altri trattamenti considerati crudeli, inumani o degradanti;

Y935 - Che le merci sono di libera esportazione in quanto non rientrano nell'allegato afferente i beni culturali appartenenti al patrimonio della SIRIA cui al Regolamento UE n. 36/2012, e successive modificazioni; Y975- Che le merci sono di libera esportazione in quanto diverse da quelle descritte nell'allegato I del regolamento (UE) 2020/402;

Le merci, di cui alla presente spedizione, non costituiscono Dispositivi di Protezione Individuale (DPI) e sono di libera esportazione in ottemperanza all'Ordinanza del Dipartimento della Protezione Civile - OCDPC n. 639 del 25/02/2020.

NON SOGGETTO ART. 7 BIS

| %discount | Discount |
|-----------|----------|
| 0,00 | 0,00 |

| Package | Gross Weight(Kg) | Net Weight(Kg) | Tax | Sales amount | Tax amount | Total amount in USD |
|---------|------------------|----------------|-----|--------------|------------|---------------------|
| 1 | 134,00 | 118,00 | 95 | 8.271,00 | 0,00 | 8.271,00 |



GVS S.p.A.

Via Roma, 50 - 40069 Zola Predosa (Bologna) - Italy

Tel. +39 051 6176311 - Fax +39 051 6176200 - e-mail: gvs@gvs.it - www.gvs.com

Cap. Soc. € 1.891.775,23 int. vers. - C.F. 03636630572 - P. Iva 00644831208

R.E.A. 0305386/BO - Reg. Imprese 45539/BO - Mecc. BO 012043



MADE IN E



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

Page

1

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 | | Quantity | | |
| FGBL | | 900.00 | NR | |

GVS TM, Inc (Formerly known as HTMEX Inc)

6800 South International Parkway Suite: TCA Mcallen TX 78503



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6800 South International Parkway
Suite: TCA, Mcallen TX 78503
www.gvs.com

Packing List

Number

BF-2525/03394/01

Date

7/22/2025

Page

2

| ----- 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: <ul style="list-style-type: none">• 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 Carriage Paid To | Package 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

Uover



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

Packing List

Number

BF-2525/02959/01

Date

6/30/2025

Page

1

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 | | | Quantity | |
| FGBL | | | 1,200.00 | NR |
| Loti | | | Quantità | |
| 2550058 | | 2550058 | 1,200.00 | NR |



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

Packing List

Number

BF-2525/02959/01

Date

6/30/2025

Page

2

| ----- 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: <ul style="list-style-type: none">• 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 | Package 1 | Gross Weight 189.00 | Net Weight 173.00 | 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