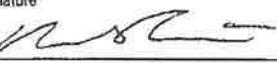


Shipper GVS TM, INC 1630 INDUSTRIAL PARK ST COVINA, CA 91722		Shipper Code GVS		Not Negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee DOVER MED & SCI EQUIP LTD. 11 HAMAALOT STREET HERZLIYA 46583 ISRAEL				INTERDEL LOGISTICS, INC 167-14 146th RD JAMAICA , NY 11434 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						
To TLV	By First Carrier LY	to	by	to	by	
Currency USD		WT/VAL P X	Other P C X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TLV, TEL AVIV		Flight/Date 006/07	For Carrier Use Only	Flight/Date	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		
Total Other Charges Due Carrier					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.	
Total Prepaid		Total Collect		INTERDEL LOGISTICS, INC		
Currency Conversion Rates		CC Charges in Dest Currency		Signature of Shipper or his Agent		
For Carriers Use only at Destination		Charges at Destination		Executed on (date) 6-AUG-25		Signature of Issuing Carrier or its Agent
				at (place) JFK YUKI		
				Total Collect Charges		

U.S. DEPARTMENT OF COMMERCE – Economics and Statistics Administration – U.S. CENSUS BUREAU – BUREAU OF EXPORT ADMINISTRATION
 FORM 7525-V (7-18-2003)

SHIPPER'S EXPORT DECLARATION

OMB No. 0607-0152

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address) GVS TM inc. 1684 INDUSTRIAL PARK S.T. Covina, CA.		ZIP CODE 91722	2. DATE OF EXPORTATION 08.01.2025	3. TRANSPORTATION REFERENCE NO. BF 3394-2959	
b. USPPI'S EIN (IRS) OR ID NO. 81-2382439	c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related				
4a. ULTIMATE CONSIGNEE (Complete name and address) Dover Medical & Scientific Equipment Ltd. 11 Hamaalot Street 46583 Herzliya (ISR)					
b. INTERMEDIATE CONSIGNEE (Complete name and address)					
5a. FORWARDING AGENT (Complete name and address)					
5b. FORWARDING AGENT'S EIN (IRS) NO.		6. POINT (STATE) OF ORIGIN OR FTZ NO. California	7. COUNTRY OF ULTIMATE DESTINATION ISR		
8. LOADING PIER (Vessel only)	9. METHOD OF TRANSPORTATION (Specify)	14. CARRIER IDENTIFICATION CODE	15. SHIPMENT REFERENCE NO.		
10. EXPORTING CARRIER	11. PORT OF EXPORT	16. ENTRY NUMBER	17. HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
12. PORT OF UNLOADING (Vessel and air only)	13. CONTAINERIZED (Vessel only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	18. IN BOND CODE	19. ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)					
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY - SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, or mil cents) (Selling price or cost if not sold) (26)
D	8421290065	2,100	323 KG	Bedside filtration set 2 Pallets 1: 48x40x42" 1: 48x40x40"	\$ 22,491.00
27. LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION NLR		28. ECCN (When required) EAR99			
29. Duty authorized officer or employee Neville Pierson		The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.			
30. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 16 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).					
Signature 		Confidential - Shipper's Export Declarations (or any successor document) wherever located, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g)).			
Title Distribution Specialist	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.				
Date 08-01-2025	31. AUTHENTICATION (When required)				
Telephone No. (Include Area Code)	E-mail address Nevelle.Pierson@GVS.com				

Commercial Invoice

SELLER/SHIPPER (Name, Full Address, Country)		Invoice Date and Number 31-Jul-25	Booking#												
GVS TM 1630 W Industrial Park St Covina, CA 91722, USA		Sold To: GVS SPA Via Roma, 50 40069 ZOLA PREDOSA - BOLOGNA - ITALY													
Tax Identification Number (EIN) EIN: 81-2382439															
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)	Amount									
RC1VAE FILTER, DELEUCOCYTATION HTSE:842129		USA	1200	EA	\$ 10.71	\$ 12,852.00									
TOTALS						\$ 12,852.00									
<p>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</p> <p>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.</p> <p><i>Roberta Ventura</i> Signature Roberta Ventura Name</p>			<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Packing Costs</td> <td style="width: 33%;">Freight Costs</td> <td style="width: 34%;">Other Transportation Costs</td> </tr> <tr> <td>Handling</td> <td>Insurance Costs</td> <td>Assists</td> </tr> <tr> <td>Sub Total</td> <td>Duties and Taxes</td> <td>Total Invoice Value</td> </tr> </table>				Packing Costs	Freight Costs	Other Transportation Costs	Handling	Insurance Costs	Assists	Sub Total	Duties and Taxes	Total Invoice Value
Packing Costs	Freight Costs	Other Transportation Costs													
Handling	Insurance Costs	Assists													
Sub Total	Duties and Taxes	Total Invoice Value													
Page 1 of 1															



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

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)							
RC1VAE	FILTER, DELEUCOCYTATION	2550066	EA	900,00	9,19000	95	8.271,00000
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. € 1.891.726,93 int. vers. - C.F. 03636630572 - P. Iva 00644831208
R.E.A. 0305386/B0 - Reg. Imprese 45509/B0 - Nave BO 012018



SI



INVOICE

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Date

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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.

DICHIAZIONE 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) 2021/821 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 ai Reg. 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 SOGETTO 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



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. 0363N630372 - P. Iva 00644831208
 R.I.B.A. 0305386/BO - Reg. Imprese 45539/BO - Mecc. BO 012043



www.cisq.it



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				

GVS TM, Inc (Formerly known as HTMEX Inc)

6800 South International Parkway Suite: TCA Mcallen TX 78503



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

Packing List

Number

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Date Page
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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

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

FGBL

Quantity

1,200.00 NR

Lotti

2550058

2550058

Quantità

1,200.00 NR

GVS TM, Inc (Formerly known as HTMEX Inc)

6800 South International Parkway Suite: TCA Mcallen TX 78503



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 Page
6/30/2025 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:
- 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	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