



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

| | | | |
|-------------------|--|-----------------|--|
| CUSTOMER P.O. NO. | | ATTENTION | |
| 45097224 | | | |
| | | | |
| SHIP TO PHONE NO. | | SHIP TO FAX NO. | |
| ++965 22247380 | | | |

SHIP TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

| | | | | | | | |
|--------------|----------------|--------------------|--------|-----------|----------------------------------|------------|--|
| PACKING SLIP | | PACKING SLIP NO. | | SHIP DATE | | PRINT DATE | |
| | | 243066P014022 | | 6/28/2024 | | 6/28/2024 | |
| PAGE | SALES ORDER ID | | | | | | |
| 1 | P014022 | | | | | | |
| OE | | SALESMAN | REGION | CLASS | CONFIRMED TO | | |
| MJU | | 000 | ME2K | N | Al-H. Abdullghaffar | | |
| CURRENCY | | TERMS | | | REFERENCE | | |
| USD | | NET 30 DAYS | | | | | |
| SHIP VIA | | FOB | | | FREIGHT TERMS | | |
| OMNI | | FCA Shipper's Site | | | Freight Ppd&Add, Duties Recipien | | |
| RESALE NO. | | BILL OF LADING | | | | | |
| CR 31471 | | IRV14100803 | | | | | |

| LINE | SCHED NO | DESCRIPTION PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|----------|------------------------|-----------|------------------|-----|--|
|------|----------|------------------------|-----------|------------------|-----|--|

| | | | | | | |
|------|---|---|-----------|-------|----|--|
| 6.00 | 1 | ROOT ROLL STAND W/QUICK CONNECT 300238 | 6/28/2024 | 24.00 | EA | |
|------|---|---|-----------|-------|----|--|



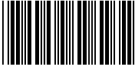
REG. STORAGE

LOT ID: 202404964



Mfg. Lot ID: 202404964

| | | | | | | |
|------|---|---|-----------|------|----|--|
| 6.00 | 1 | ROOT ROLL STAND W/QUICK CONNECT 300238 | 6/28/2024 | 6.00 | EA | |
|------|---|---|-----------|------|----|--|



REG. STORAGE


LOT ID: 202322937



Mfg. Lot ID: 202322937



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Switzerland

| | |
|--|-----------------|
| CUSTOMER P.O. NO. 45097224  | ATTENTION |
| SHIP TO PHONE NO. ++965 22247380 | SHIP TO FAX NO. |

SHIP TO


KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

| | | | | |
|------------------------|---------------------------|---|------------------------|---|
| PACKING SLIP | | PACKING SLIP NO. 243066P014022 | SHIP DATE 6/28/2024 | PRINT DATE 6/28/2024 |
| PAGE 2 | SALES ORDER ID P014022 |  | | |
| OE MJU | | SALESMAN 000 | REGION ME2K | CLASS N |
| CURRENCY USD | | TERMS NET 30 DAYS | | CONFIRMED TO Al-H. Abdullghaffar |
| SHIP VIA OMNI | | FOB FCA Shipper's Site | | REFERENCE Freight Ppd&Add, Duties Recipien |
| RESALE NO. CR 31471 | | BILL OF LADING IRV14100803 | | |

| LINE | SCHED NO | DESCRIPTION PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|----------|------------------------|-----------|------------------|-----|--|
|------|----------|------------------------|-----------|------------------|-----|--|

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.



6/28/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE