



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

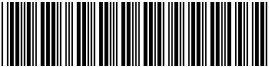
|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45097224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

|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>1              | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                     |

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KS002011  
Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
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| LINE            | SCHED NO | DESCRIPTION<br>PART ID                                                              | SHIP DATE | SHIPPED QUANTITY                                                                    | U/M                                                                                   |                                                                                       |
|-----------------|----------|-------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1.00            | 1        | 95060-10 Kit, LiDCO Module, OUS<br>P014022-001                                      | 6/29/2024 | 8.00                                                                                | EA                                                                                    |    |
| 1.01            | 1        | Assembly, Boxed, LiDCO Module<br>29017                                              | 6/29/2024 | 8.00                                                                                | EA                                                                                    |    |
| REG. STORAGE    |          |                                                                                     |           |                                                                                     |                                                                                       |                                                                                       |
| Serial Numbers: |          |                                                                                     |           |                                                                                     |                                                                                       |                                                                                       |
|                 |          | LM00001705                                                                          |           | LM00001709                                                                          | LM00001843                                                                            | LM00002037                                                                            |
|                 |          |  |           |  |  |  |
|                 |          | LM00002057                                                                          |           | LM00002066                                                                          | LM00002077                                                                            | LM00002080                                                                            |
|                 |          |  |           |  |  |  |
| 1.02            | 1        | OM, LiDCO Module, English, OUS<br>303542                                            | 6/29/2024 | 8.00                                                                                | EA                                                                                    |  |



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| CUSTOMER P.O. NO.<br>45097224<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024                            |
| PAGE<br>2              | SALES ORDER ID<br>P014022 |  |                        |                                                    |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>OMNI       |                           | FOB<br>FCA Shipper's Site                                                           |                        | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                                    |

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

LOT ID: 202407971



Mfg. Lot ID: N/A

1.031LiDCO to GE PDM, Analog Cable, 1/Box  
5128

6/29/20248.00EA



REG. STORAGE

LOT ID: 24AQP



Mfg. Lot ID: 24AQP

1.041LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP  
19477

6/29/202416.00EA



REG. STORAGE

LOT ID: 202321001



Mfg. Lot ID: 202321001



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| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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|                        |                           |                                                                                     |                        |                                     |
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| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>3              | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                     |

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

|      |   |                                           |           |        |    |                                                                                     |
|------|---|-------------------------------------------|-----------|--------|----|-------------------------------------------------------------------------------------|
| 2.00 | 1 | RD Rnbow SET R25-12, PC 12ft 1/bx<br>4078 | 6/29/2024 | 100.00 | EA |  |
|------|---|-------------------------------------------|-----------|--------|----|-------------------------------------------------------------------------------------|

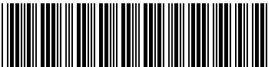
LOT ID: 24F20  Mfg. Lot ID: 24F20

|      |   |                                                |           |       |    |                                                                                      |
|------|---|------------------------------------------------|-----------|-------|----|--------------------------------------------------------------------------------------|
| 3.00 | 1 | 95060-10 Kit, LiDCO Module, OUS<br>P014022-003 | 6/29/2024 | 30.00 | EA |  |
|------|---|------------------------------------------------|-----------|-------|----|--------------------------------------------------------------------------------------|

|      |   |                                        |           |       |    |                                                                                       |
|------|---|----------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|
| 3.01 | 1 | Assembly, Boxed, LiDCO Module<br>29017 | 6/29/2024 | 30.00 | EA |  |
|------|---|----------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|

REG. STORAGE

Serial Numbers:

|                                                                                                   |                                                                                                   |                                                                                                     |                                                                                                     |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| LM00001707<br> | LM00001718<br> | LM00001721<br> | LM00001738<br> |
| LM00001746                                                                                        |                                                                                                   |                                                                                                     |                                                                                                     |



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| CUSTOMER P.O. NO.<br>45097224<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>4              | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>FCA Shipper's Site<br>IRV14100804                                 |                        |                                     |

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| LINE | SCHED NO | DESCRIPTION<br>PART ID                                                              | SHIP DATE  | SHIPPED QUANTITY                                                                    | U/M        |                                                                                       |
|------|----------|-------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|
|      |          |    | LM00001752 |    | LM00001756 |    |
|      |          |    | LM00001845 |    | LM00001850 |    |
|      |          |  | LM00001892 |  | LM00001915 |  |
|      |          |  | LM00001925 |  | LM00001944 |  |
|      |          |  | LM00001948 |  | LM00001979 |  |
|      |          |  | LM00002000 |  | LM00002022 |  |
|      |          |                                                                                     | LM00002074 |  | LM00002081 |  |



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| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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|-----------------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| <b>PACKING SLIP</b>               |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>5                         | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU                         |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD                   |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI                  |                           | FREIGHT TERMS<br>FCA Shipper's Site                                                 |                        |                                     |
| RESALE NO.<br>CR 31471            |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                     |
| Freight Ppd&Add, Duties Recipient |                           |                                                                                     |                        |                                     |

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

|      |   |                                          |           |       |    |                                                                                     |
|------|---|------------------------------------------|-----------|-------|----|-------------------------------------------------------------------------------------|
| 3.02 | 1 | OM, LiDCO Module, English, OUS<br>303542 | 6/29/2024 | 30.00 | EA |  |
|------|---|------------------------------------------|-----------|-------|----|-------------------------------------------------------------------------------------|

LOT ID: 202407971  Mfg. Lot ID: N/A

|      |   |                                              |           |       |    |                                                                                      |
|------|---|----------------------------------------------|-----------|-------|----|--------------------------------------------------------------------------------------|
| 3.03 | 1 | LiDCO to GE PDM, Analog Cable, 1/Box<br>5128 | 6/29/2024 | 25.00 | EA |  |
|------|---|----------------------------------------------|-----------|-------|----|--------------------------------------------------------------------------------------|

REG. STORAGE  
LOT ID: 24FRB  Mfg. Lot ID: 24FRB

|      |   |                                              |           |      |    |                                                                                       |
|------|---|----------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 3.03 | 1 | LiDCO to GE PDM, Analog Cable, 1/Box<br>5128 | 6/29/2024 | 5.00 | EA |  |
|------|---|----------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

REG. STORAGE  
LOT ID: 23NRT  Mfg. Lot ID: 23NRT



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

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|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>6              | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                     |

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

3.04 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP  
19477

6/29/2024 60.00 EA



REG. STORAGE

LOT ID: 202321001



Mfg. Lot ID: 202321001

4.00 1 9500-9 Kit, Radical-7 Color Screen Handh  
P014022-004

6/29/2024 30.00 EA



4.01 1 ASSY, BOXED, RADICAL-7, v1.80, CE  
29833

6/29/2024 30.00 EA



REG. STORAGE

Serial Numbers:

1000343437



1000343463





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2000 Neuchatel  
Switzerland

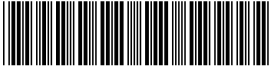
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| CUSTOMER P.O. NO.<br>45097224<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>7              | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>FCA Shipper's Site<br>IRV14100804                                 |                        |                                     |

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| LINE | SCHED NO | DESCRIPTION<br>PART ID                                                                            | SHIP DATE                                                                                         | SHIPPED QUANTITY                                                                                    | U/M |                                                                                                     |
|------|----------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------|
|      |          | 1000343466<br>   | 1000343482<br>   | 1000343483<br>   |     | 1000343484<br>   |
|      |          | 1000343488<br>   | 1000343492<br>   | 1000343495<br>   |     | 1000343496<br>   |
|      |          | 1000343498<br> | 1000343499<br> | 1000343502<br> |     | 1000343504<br> |
|      |          | 1000343509<br> | 1000343511<br> | 1000343515<br> |     | 1000343516<br> |
|      |          | 1000343518<br> | 1000343520<br> | 1000343521<br> |     | 1000343523<br> |
|      |          | 1000343524<br> | 1000343526<br> | 1000343541<br> |     | 1000343550<br> |
|      |          | 1000343561<br> |                | 1000343586<br> |     |                |



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|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024                            |
| PAGE<br>8              | SALES ORDER ID<br>P014022 |  |                        |                                                    |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>OMNI       |                           | FOB<br>FCA Shipper's Site                                                           |                        | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                                    |

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1000343611  


1000343618  


|      |   |                                               |           |       |    |                                                                                     |
|------|---|-----------------------------------------------|-----------|-------|----|-------------------------------------------------------------------------------------|
| 4.02 | 1 | RD Rnbw SET MD20-12 PatCble 12ft 1/bx<br>4073 | 6/29/2024 | 30.00 | EA |  |
|------|---|-----------------------------------------------|-----------|-------|----|-------------------------------------------------------------------------------------|

LOT ID: E24BEB  


Mfg. Lot ID: E24BEB

|      |   |                                                  |           |       |    |                                                                                       |
|------|---|--------------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|
| 4.03 | 1 | LABEL, PARAM,SpMet/SpCO/PVI/SpHb/RR/ORI<br>38412 | 6/29/2024 | 30.00 | EA |  |
|------|---|--------------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|

REG. STORAGE  
LOT ID: 202315379  


Mfg. Lot ID: 20230810

|      |   |                                               |           |       |    |                                                                                       |
|------|---|-----------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|
| 4.04 | 1 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP<br>19477 | 6/29/2024 | 30.00 | EA |  |
|------|---|-----------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|



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| PAGE<br>9              | SALES ORDER ID<br>P014022 |  |                        |                                                    |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>OMNI       |                           | FOB<br>FCA Shipper's Site                                                           |                        | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                                    |

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

REG. STORAGE

LOT ID: 202321001



Mfg. Lot ID: 202321001

4.05 1 QUICK REFERENCE CARD,2012 RAD-7, ENGLISH  
35602

6/29/2024

30.00

EA



REG. STORAGE

LOT ID: 202300629



Mfg. Lot ID: 202300629

4.06 1 FULL RAINBOW LICENSE  
2762

6/29/2024

30.00

EA



REG. STORAGE



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

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

|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024                            |
| PAGE<br>10             | SALES ORDER ID<br>P014022 |  |                        |                                                    |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>OMNI       |                           | FOB<br>FCA Shipper's Site                                                           |                        | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                                    |

**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

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

|      |   |                                               |           |       |    |                                                                                     |
|------|---|-----------------------------------------------|-----------|-------|----|-------------------------------------------------------------------------------------|
| 4.07 | 1 | Operator's Manual, Radical-7, Arabic<br>35545 | 6/29/2024 | 30.00 | EA |  |
|------|---|-----------------------------------------------|-----------|-------|----|-------------------------------------------------------------------------------------|

REG. STORAGE

|         |           |                                                                                    |              |     |
|---------|-----------|------------------------------------------------------------------------------------|--------------|-----|
| LOT ID: | 202321905 |  | Mfg. Lot ID: | N/A |
|---------|-----------|------------------------------------------------------------------------------------|--------------|-----|

|      |   |                                                         |           |       |    |                                                                                       |
|------|---|---------------------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|
| 5.00 | 1 | 9695-9 KIT, ROOT, NIBP, TEMP, DFU INCLUD<br>P014022-005 | 6/29/2024 | 30.00 | EA |  |
|------|---|---------------------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|

|      |   |                                                   |           |       |    |                                                                                       |
|------|---|---------------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|
| 5.01 | 1 | Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS<br>29609 | 6/29/2024 | 30.00 | EA |  |
|------|---|---------------------------------------------------|-----------|-------|----|---------------------------------------------------------------------------------------|

REG. STORAGE

Serial Numbers:

|                                                                                                   |                                                                                                   |                                                                                                     |                                                                                                     |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 2000196090<br> | 2000196259<br> | 2000196261<br> | 2000196269<br> |
| 2000196273                                                                                        |                                                                                                   |                                                                                                     |                                                                                                     |



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

|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024                            |
| PAGE<br>11             | SALES ORDER ID<br>P014022 |  |                        |                                                    |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>OMNI       |                           | FOB<br>FCA Shipper's Site                                                           |                        | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                                    |

**SHIP TO**  
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| LINE | SCHED NO | DESCRIPTION<br>PART ID                                                                         | SHIP DATE | SHIPPED QUANTITY                                                                                 | U/M |
|------|----------|------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------|-----|
|      |          |  2000196274   |           |  2000196277   |     |
|      |          |  2000196274   |           |  2000196278   |     |
|      |          |  2000196311   |           |  2000196325   |     |
|      |          |  2000196320   |           |  2000196335   |     |
|      |          |  2000196337 |           |  2000196344 |     |
|      |          |  2000196342 |           |  2000196353 |     |
|      |          |  2000196354 |           |  2000196361 |     |
|      |          |  2000196360 |           |  2000196362 |     |
|      |          |  2000196364 |           |  2000196366 |     |
|      |          |  2000196365 |           |  2000196370 |     |
|      |          |  2000196374 |           |  2000196377 |     |
|      |          |  2000196376 |           |  2000196384 |     |
|      |          |  2000196386 |           |  2000196399 |     |
|      |          |  2000196386 |           |  2000196384 |     |



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|                                                                                                                    |                 |
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| CUSTOMER P.O. NO.<br>45097224<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>12             | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                     |

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

5.02 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP  
19477

6/29/2024 30.00 EA



REG. STORAGE

LOT ID: 202321001



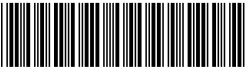
Mfg. Lot ID: 202321001

5.03 1 Operator's Manual Root NIBPT, ENG Export  
37705

6/29/2024 30.00 EA



LOT ID: 202322845



Mfg. Lot ID: N/A

5.04 1 POWER CORD, HOSPITAL GRADE, UK, 10A/250V  
13531

6/29/2024 30.00 EA



This product is compliant with EU Directive 2011/65/EU (RoHS2)  
REG. STORAGE



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

|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024                            |
| PAGE<br>13             | SALES ORDER ID<br>P014022 |  |                        |                                                    |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>OMNI       |                           | FOB<br>FCA Shipper's Site                                                           |                        | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                                    |

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| LINE              | SCHED NO | DESCRIPTION<br>PART ID                            | SHIP DATE                                                                           | SHIPPED QUANTITY | U/M |                                                                                       |
|-------------------|----------|---------------------------------------------------|-------------------------------------------------------------------------------------|------------------|-----|---------------------------------------------------------------------------------------|
| LOT ID: 202316706 |          |                                                   |    |                  |     | Mfg. Lot ID: N/A                                                                      |
| 5.05              | 1        | THERMOMETER PROBE WELL KIT, ORAL, 1 BAG<br>25251  | 6/29/2024                                                                           | 8.00             | PK  |    |
| REG. STORAGE      |          |                                                   |                                                                                     |                  |     |                                                                                       |
| LOT ID: A24EE83   |          |                                                   |  |                  |     | Mfg. Lot ID: A24EE83                                                                  |
| 5.05              | 1        | THERMOMETER PROBE WELL KIT, ORAL, 1 BAG<br>25251  | 6/29/2024                                                                           | 22.00            | PK  |  |
| REG. STORAGE      |          |                                                   |                                                                                     |                  |     |                                                                                       |
| LOT ID: A24CE15   |          |                                                   |  |                  |     | Mfg. Lot ID: A24CE15                                                                  |
| 5.06              | 1        | NIBP PATIENT HOSE,MALE QUICK CONN,3M,1 B<br>25247 | 6/29/2024                                                                           | 30.00            | EA  |  |



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| CUSTOMER P.O. NO.<br>45097224<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

SOLD TO

KS002011  
Advanced Tech Company  
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KUWAIT

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P.O Box 44558 Hawally  
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|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>14             | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>Freight Ppd&Add, Duties Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>FCA Shipper's Site<br>IRV14100804                                 |                        |                                     |

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

REG. STORAGE

LOT ID: A24DA14



Mfg. Lot ID: A24DA14

5.07 1 ADDENDUM, ROOT, EWS, ARABIC  
39072

6/29/2024 30.00 EA



REG. STORAGE

LOT ID: 202316124



Mfg. Lot ID: N/A

5.08 1 NIBP PATIENT HOSE,MALE BAYO, 4 IN, 1/BAG  
26426

6/29/2024 30.00 EA



REG. STORAGE

LOT ID: A24CA14



Mfg. Lot ID: A24CA14



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Switzerland

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

SHIP TO

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

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|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>243078P014022                                                   | SHIP DATE<br>6/29/2024 | PRINT DATE<br>6/29/2024             |
| PAGE<br>15             | SALES ORDER ID<br>P014022 |  |                        |                                     |
| OE<br>MJU              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>N                          |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>OMNI       |                           | FREIGHT TERMS<br>FCA Shipper's Site                                                 |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>IRV14100804                                                       |                        |                                     |

| LINE | SCHED NO | DESCRIPTION<br>PART ID                           | SHIP DATE | SHIPPED QUANTITY | U/M |                                                                                     |
|------|----------|--------------------------------------------------|-----------|------------------|-----|-------------------------------------------------------------------------------------|
| 5.09 | 1        | ADDNDM, ROOT, VITAL SIGNS CHECK, ARABIC<br>39844 | 6/29/2024 | 30.00            | EA  |  |

REG. STORAGE

LOT ID: 202322202



Mfg. Lot ID: N/A

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.

  
6/29/2024  
MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE