

|      | -      | PART ID  |           |      |  |
|------|--------|--|-----------|------|--|
| 3.00 | 1      | RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX<br>4029 | 9/19/2024 | 2.00 | BX   |
| L    | OT ID: | REG. STORAGE<br>23M42                          |           |      | Mfg. Lot ID: 23M42<br>Use By Date: November 2026 |
| 3.00 | 1      | RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX<br>4029 | 9/19/2024 | 3.00 | BX   |
| L    | OT ID: | REG. STORAGE<br>24EKH                          |           |      | Mfg. Lot ID: 24EKH<br>Use By Date: May 2027      |



PRINT DATE

CONFIRMED TO

REFERENCE

FREIGHT TERMS

9/19/2024

Al-H. Abdullghaffar

Freight Sender, Duty Recipient



| Р                             | ACKING SLIP | 245 | PACKING SLIP N  | o.<br>9/19/2  | SHIP DATE |                     | PRINT DATE 9/19/2024 |
|-------------------------------|-------------|-----|-----------------|---------------|-----------|---------------------|----------------------|
| PAGE SALES ORDER ID 2 P042295 |             |     |                 |               |           |                     | 0/10/2024            |
|                               |             |     | SALESMAN        | REGION        | CLASS     |                     | CONFIRMED TO         |
|                               | I           | MJU | 000             | ME2K          | CI        | Al-H. Abdullghaffar |                      |
|                               | CURRENCY    |     | • • •           |               | TER       | IS                  | REFERENCE            |
|                               | USD         |     | NET 30 DAYS     |               |           |                     |                      |
|                               | SHIP VIA    |     |                 |               | FOB       |                     | FREIGHT TERMS        |
| OMNI                          |             |     | Delivery At Pla | се            |           | Freight Sender, D   | uty Recipient        |
| RESALE NO.<br>CR 31471        |             | NO. | IRV1410         | BILL OF LADIN | ٩G        |                     |                      |

SHIP TO KS002011 Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT SOLD TO KS0021\$I Advanced Tech Company KSC (Agency) P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

## BILL TO

KS0021\$I Advanced Tech Company KSC (Agency) P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

| LINE SCHED | NO | DESCRIPTION<br>PART ID                         | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|------------|----|--|-----------|------------------|-----|--|
| 3.00       | 1  | RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX<br>4029 | 9/19/2024 | 33.00            | BX  |  |

9/19/2024

REG. STORAGE



3.00 1 RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX 4029

REG. STORAGE

LOT ID: 24J07

1

LOT ID: E24HRW





E24HRW

Mfg. Lot ID:

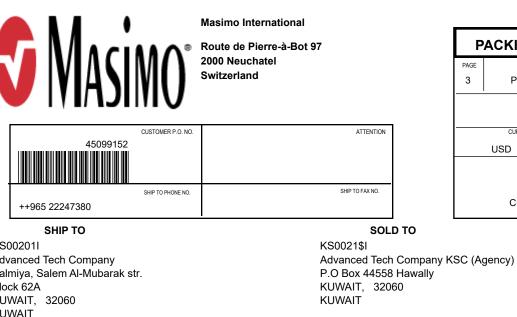
BX

270.00



Mfg. Lot ID:24J07Use By Date:September 2027





|                               |     |                 |               | SHIP DATE    |                     |               |
|-------------------------------|-----|-----------------|---------------|--------------|---------------------|---------------|
|                               |     | PACKING SLIP N  |               |              |                     | PRINT DATE    |
| PACKING SLIP                  | 245 | 331P042295      | 9/19/2        | 2024         |                     | 9/19/2024     |
| PAGE SALES ORDER ID 3 P042295 |     |                 |               |              |                     |               |
|                               | OE  | SALESMAN        | REGION        | REGION CLASS |                     |               |
| Ν                             | ١JU | 000             | ME2K          | CI           | Al-H. Abdullghaffar |               |
| CURRENCY                      |     | •               |               | IS           | REFERENCE           |               |
| USD                           |     | NET 30 DA       | YS            |              |                     |               |
| SHIP                          | VIA |                 |               |              | FREIGHT TERMS       |               |
| OMNI                          |     | Delivery At Pla | се            |              | Freight Sender, Du  | uty Recipient |
| RESALE                        | NO. |                 | BILL OF LADIN |              |                     |               |
| CR 31471                      |     | IRV1410         | 0832          |              |                     |               |

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

## BILL TO

KS0021\$I Advanced Tech Company KSC (Agency) P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

E24CP1

March 2027

| LINE SCHED NO | DESCRIPTION<br>PART ID                       | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|---------------|--|-----------|------------------|-----|--|
| 4.00 1        | RD SET ADT ADH SNSR, 20/Box, DFU, MY<br>4000 | 9/19/2024 | 30.00            | BX  |  |

9/19/2024

1,167.00

REG. STORAGE



4.00 1 RD SET ADT ADH SNSR, 20/Box, DFU, MY

4000

**REG. STORAGE** 

LOT ID: 24GM5

1

LOT ID: E24CP1



Mfg. Lot ID: 24GM5 Use By Date: July 2027

Mfg. Lot ID:

Use By Date:

ΒX



| A Macinao  | Masimo International<br>Route de Pierre-à-Bot 97 | Р         | PACKING SLIP |                      |       | PACKING SLIP N<br>5331P042295 | <sup>o.</sup><br>9/19/2 | SHIP DATE | e print date<br>9/19/2024      |
|--|--|-----------|--------------|----------------------|-------|-------------------------------|-------------------------|-----------|--------------------------------|
| <b>VIVIASIMO</b>   | 2000 Neuchatel<br>Switzerland                    | PAGE<br>4 | P04          | SALES ORDER ID 42295 | OE    |                               | REGION                  | CLASS     | CONFIRMED TO                   |
| CUSTOMER P.O. NO.  | ATTENTION  |           | CURR         |                      | MJU   | 000                           | ME2K                    |           | Al-H. Abdullghaffar            |
| 45099152   | ATTENTION  |           | USD          | ENCT                 |       | NET 30 DA                     | ve                      | IERI      | NS REFERENCE                   |
|  |  |           | -            |                      | P VIA |                               |                         | FOB       |                                |
| <u>, 11000 0000 000 000 000 000 000 000 000</u>  |  |           | C            | DMNI                 |       | Delivery At Pla               |                         |           | Freight Sender, Duty Recipient |
| SHIP TO PHONE NO.<br>++965 22247380  | SHIP TO FAX NO.                                  |           | CR           | RESALE               | NO.   | IRV1410                       | BILL OF LADIN           | G         |                                |
| SHIP TO  | SOLD TO  | L         |              |                      |       |                               | BILL TO                 |           |                                |
| <s00201i< td=""><td>KS0021\$I</td><td></td><td></td><td></td><td></td><td>KS00219</td><td>61</td><td></td><td></td></s00201i<> | KS0021\$I  |           |              |                      |       | KS00219                       | 61                      |           |                                |
| Advanced Tech Company  | Advanced Tech Compa                              | ny KSC (A | gency)       |                      |       | Advance                       | d Tech Con              | npany K   | SC (Agency)                    |
| Salmiya, Salem Al-Mubarak str.   | P.O Box 44558 Hawally                            | /         |              |                      |       | P.O Box                       | 44558 Haw               | ally      |                                |
| Block 62A  | KUWAIT, 32060                                    |           |              |                      |       | KUWAIT                        | , 32060                 |           |                                |
| KUWAIT, 32060  | KUWAIT   |           |              |                      |       | KUWAIT                        |                         |           |                                |
| KUWAIT   |  |           |              |                      |       |                               |                         |           |                                |
| LINE SCHED NO DESCRIPTION  |  | SHIP (    | DATE         | SHIPPED QUA          | NTITY | 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.

PART ID

1

140 9/19/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE