



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

BILL TO

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

|                            |                                                                                                               |                      |                              |                        |             |                                                   |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|-------------|---------------------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |             | PRINT DATE<br>3/11/2025                           |  |
| PAGE<br>1                  | SALES ORDER ID<br>P093148  |                      |                              |                        |             |                                                   |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX | CONFIRMED TO<br>Al-H. Abdullghaffar               |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        |             | REFERENCE                                         |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        |             | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |             |                                                   |  |

| LINE | DESCRIPTION                              | MASIMO DWG REV                                                                      | ECN      | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M |  | PRICE CODE | TAX CODE |
|------|------------------------------------------|-------------------------------------------------------------------------------------|----------|-----------|------------------|------|-----|--|------------|----------|
|      | PART ID                                  |                                                                                     |          |           |                  |      |     |  | DISC %     | VAT      |
| 1.00 | 9799-10 Kit, Rad-97, Capnography, OUS    |                                                                                     |          | 3/11/2025 | 30.00            | 0    | EA  |  |            |          |
|      | P084561-001                              |    |          |           |                  |      |     |  | CARTONS:   | 30       |
| 1.01 | ASSY,BOX,RAD-97,V2.42,RB,ISA CANO,INT CE |                                                                                     |          | 3/11/2025 | 30.00            | 0    | EA  |  |            |          |
|      | 29462                                    |  | A 093985 |           |                  |      |     |  | CARTONS:   | 30       |

Serial Numbers:

|            |                                                                                     |            |                                                                                       |
|------------|-------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|
| 3000205484 |  | 3000205488 |  |
| 3000205492 |  | 3000205496 |  |
| 3000205500 |  | 3000205518 |  |
| 3000205522 |  | 3000205523 |  |
| 3000205530 |  | 3000205531 |  |
| 3000205532 |  | 3000205533 |  |



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

|                            |                                                                                                               |                      |                              |                        |                                                   |                                     |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|---------------------------------------------------|-------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |                                                   | PRINT DATE<br>3/11/2025             |  |
| PAGE<br>2                  | SALES ORDER ID<br>P093148  |                      |                              |                        |                                                   |                                     |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX                                       | CONFIRMED TO<br>Al-H. Abdullghaffar |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        | REFERENCE                                         |                                     |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                     |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |                                                   |                                     |  |

BILL TO

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

| LINE | DESCRIPTION                          | MASIMO DWG REV                                                                      | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M                                                                                   | PRICE CODE | TAX CODE |
|------|--------------------------------------|-------------------------------------------------------------------------------------|-----|-----------|------------------|------|---------------------------------------------------------------------------------------|------------|----------|
|      | PART ID                              |                                                                                     |     |           |                  |      |                                                                                       | DISC %     | VAT      |
|      | 3000205547                           |    |     |           | 3000205555       |      |    |            |          |
|      | 3000205566                           |    |     |           | 3000205569       |      |    |            |          |
|      | 3000205580                           |   |     |           | 3000205597       |      |   |            |          |
|      | 3000205607                           |  |     |           | 3000205615       |      |  |            |          |
|      | 3000205621                           |  |     |           | 3000205629       |      |  |            |          |
|      | 3000205646                           |  |     |           | 3000205660       |      |  |            |          |
|      | 3000205735                           |  |     |           | 3000205750       |      |  |            |          |
|      | 3000244882                           |  |     |           | 3000244895       |      |  |            |          |
|      | 3000244903                           |  |     |           | 3000244910       |      |  |            |          |
| 1.02 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP |                                                                                     |     | 3/11/2025 | 30.00            | 76   | EA                                                                                    |            |          |
|      | 19477                                |  | D   | 110284    |                  |      |                                                                                       |            |          |
|      | LOT ID: 202412266                    |  |     |           |                  |      |                                                                                       |            |          |

CARTONS:

30



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

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

|                            |                                                                                                               |                      |                              |                        |                                                   |                                     |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|---------------------------------------------------|-------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |                                                   | PRINT DATE<br>3/11/2025             |  |
| PAGE<br>3                  | SALES ORDER ID<br>P093148  |                      |                              |                        |                                                   |                                     |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX                                       | CONFIRMED TO<br>Al-H. Abdullghaffar |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        | REFERENCE                                         |                                     |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                     |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |                                                   |                                     |  |

BILL TO

| LINE         | DESCRIPTION                                                                                           | MASIMO DWG REV | ECN    | SHIP DATE | SHIPPED QUANTITY | VOL.   | U/M |  | PRICE CODE | TAX CODE |
|--------------|-------------------------------------------------------------------------------------------------------|----------------|--------|-----------|------------------|--------|-----|--|------------|----------|
|              | PART ID                                                                                               |                |        |           |                  |        |     |  | DISC %     | VAT      |
| REG. STORAGE |                                                                                                       |                |        |           |                  |        |     |  |            |          |
| 1.03         | RD RNBW SET M20-12,PC, 12 ft, 1/BOX, DFU                                                              |                |        | 3/11/2025 | 30.00            | 14,288 | EA  |  |            |          |
|              | 4257-9               | J              | 113901 |           |                  |        |     |  | CARTONS:   | 1        |
|              | LOT ID: 25B42      |                |        |           |                  |        |     |  |            |          |
| 1.04         | Operator's Manual, Rad-97, Arabic                                                                     |                |        | 3/11/2025 | 30.00            | 0      | EA  |  |            |          |
|              | 38599              | J              | 105723 |           |                  |        |     |  | CARTONS:   | 30       |
|              | LOT ID: 202416816  |                |        |           |                  |        |     |  |            |          |
| REG. STORAGE |                                                                                                       |                |        |           |                  |        |     |  |            |          |
| 1.05         | ADDENDUM, RAD-97, ISA, ARABIC                                                                         |                |        | 3/11/2025 | 20.00            | 0      | EA  |  |            |          |
|              | 39020              | D              | 055368 |           |                  |        |     |  | CARTONS:   | 20       |
|              | LOT ID: 202019422  |                |        |           |                  |        |     |  |            |          |
| REG. STORAGE |                                                                                                       |                |        |           |                  |        |     |  |            |          |



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

BILL TO

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

|                            |                                                                                                               |                      |                              |                        |                                                   |                                     |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|---------------------------------------------------|-------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |                                                   | PRINT DATE<br>3/11/2025             |  |
| PAGE<br>4                  | SALES ORDER ID<br>P093148  |                      |                              |                        |                                                   |                                     |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX                                       | CONFIRMED TO<br>Al-H. Abdullghaffar |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        | REFERENCE                                         |                                     |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                     |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |                                                   |                                     |  |

| LINE | DESCRIPTION<br>PART ID                                                                               | MASIMO DWG REV | ECN    | SHIP DATE | SHIPPED QUANTITY | VOL.   | U/M |  | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|------------------------------------------------------------------------------------------------------|----------------|--------|-----------|------------------|--------|-----|--|---------------|------------------------|
| 1.05 | ADDENDUM, RAD-97, ISA, ARABIC                                                                        |                |        | 3/11/2025 | 10.00            | 0      | EA  |  |               |                        |
|      | 39020               | D              | 055368 |           |                  |        |     |  |               | CARTONS: 10            |
|      | LOT ID: 202103032  |                |        |           |                  |        |     |  |               |                        |
|      | REG. STORAGE                                                                                         |                |        |           |                  |        |     |  |               |                        |
| 1.07 | FULL RAINBOW LICENSE                                                                                 |                |        | 3/11/2025 | 30.00            | 0      | EA  |  |               |                        |
|      | 2762              | A              | 24764  |           |                  |        |     |  |               | CARTONS: 30            |
|      | REG. STORAGE                                                                                         |                |        |           |                  |        |     |  |               |                        |
| 1.08 | RESPIRATION RATE (RRp) PARAMETER                                                                     |                |        | 3/11/2025 | 30.00            | 0      | EA  |  |               |                        |
|      | 3518              | B              | 031832 |           |                  |        |     |  |               | CARTONS: 30            |
|      | REG. STORAGE                                                                                         |                |        |           |                  |        |     |  |               |                        |
| 1.09 | POWER CORD, HOSPITAL GRADE, UK, 10A/250V                                                             |                |        | 3/11/2025 | 30.00            | 16,170 | EA  |  |               |                        |
|      | 13531             | D              | 098930 |           |                  |        |     |  |               | CARTONS: 30            |



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

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

|                            |                                                                                                               |                      |                              |                        |                                                   |                                     |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|---------------------------------------------------|-------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |                                                   | PRINT DATE<br>3/11/2025             |  |
| PAGE<br>5                  | SALES ORDER ID<br>P093148  |                      |                              |                        |                                                   |                                     |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX                                       | CONFIRMED TO<br>Al-H. Abdullghaffar |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        | REFERENCE                                         |                                     |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                     |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |                                                   |                                     |  |

BILL TO

| LINE | DESCRIPTION | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M |  | PRICE CODE | TAX CODE |
|------|-------------|----------------|-----|-----------|------------------|------|-----|--|------------|----------|
|      | PART ID     |                |     |           |                  |      |     |  | DISC %     | VAT      |

LOT ID: 202307737



REG. STORAGE

3.00 9797-10 Kit, Rad-97, NIBP, OUS

3/11/2025

30.00

0

EA

P084561-003



CARTONS:

30

3.01 Assy,Boxed,Rad97,V2.42,NIBP,MWMII,INT,CE

3/11/2025

30.00

0

EA

29458



A

093353

CARTONS:

30

Serial Numbers:

3000244396



3000244407



3000244412



3000244413



3000244415



3000244416



3000244421



3000244422



3000244441



3000244446





52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

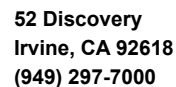
BILL TO

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

|                            |                                                                                                               |                      |                              |                        |             |                                                   |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|-------------|---------------------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |             | PRINT DATE<br>3/11/2025                           |  |
| PAGE<br>6                  | SALES ORDER ID<br>P093148  |                      |                              |                        |             |                                                   |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX | CONFIRMED TO<br>Al-H. Abdullghaffar               |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        |             | REFERENCE                                         |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        |             | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |             |                                                   |  |

| LINE | DESCRIPTION<br>PART ID | MASIMO DWG REV                                                                      | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M |                                                                                       | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|------------------------|-------------------------------------------------------------------------------------|-----|-----------|------------------|------|-----|---------------------------------------------------------------------------------------|---------------|------------------------|
|      | 3000244496             |    |     |           | 3000244510       |      |     |    |               |                        |
|      | 3000244517             |    |     |           | 3000244534       |      |     |    |               |                        |
|      | 3000244546             |   |     |           | 3000244555       |      |     |   |               |                        |
|      | 3000244556             |  |     |           | 3000244557       |      |     |  |               |                        |
|      | 3000244582             |  |     |           | 3000244596       |      |     |  |               |                        |
|      | 3000244599             |  |     |           | 3000244603       |      |     |  |               |                        |
|      | 3000244610             |  |     |           | 3000244616       |      |     |  |               |                        |
|      | 3000244620             |  |     |           | 3000244627       |      |     |  |               |                        |
|      | 3000244656             |  |     |           | 3000244675       |      |     |  |               |                        |
|      | 3000244744             |  |     |           | 3000244841       |      |     |  |               |                        |





|                                                                                                                            |                        |
|----------------------------------------------------------------------------------------------------------------------------|------------------------|
| <p>CUSTOMER P.O. NO.</p> <p>45101861</p>  | <p>ATTENTION</p>       |
| <p>SHIP TO PHONE NO.</p> <p>++965 222 47 307</p>                                                                           | <p>SHIP TO FAX NO.</p> |

SHIP TO

**SOLD TO**

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

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

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

| Certificate of Conformance |                                                                                                               |             |                               |                | SHIP DATE                    |                     | PRINT DATE                                        |              |
|----------------------------|---------------------------------------------------------------------------------------------------------------|-------------|-------------------------------|----------------|------------------------------|---------------------|---------------------------------------------------|--------------|
|                            |                                                                                                               |             |                               |                | 3/11/2025                    |                     | 3/11/2025                                         |              |
| PAGE<br>8                  | SALES ORDER ID<br>P093148  |             |                               |                |                              |                     |                                                   |              |
| MJU                        |                                                                                                               | OE          | SALESMAN<br>000               | REGION<br>ME2K | CLASS<br>BX                  | Al-H. Abdullghaffar |                                                   | CONFIRMED TO |
| CURRENCY<br>USD            |                                                                                                               | NET 30 DAYS |                               |                | TERMS                        |                     | REFERENCE                                         |              |
| EXPEDITORS                 |                                                                                                               |             | SHIP VIA<br>Delivery At Place |                | FOB                          |                     | FREIGHT TERM<br>Freight Recipient, Duty Recipient |              |
| CR 31471                   |                                                                                                               |             | RESALE NO.                    |                | BILL OF LADING<br>4071848790 |                     |                                                   |              |

[illegible]





52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

BILL TO

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

| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |                                                   | PRINT DATE<br>3/11/2025             |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|---------------------------------------------------|-------------------------------------|--|
| PAGE<br>9                  | SALES ORDER ID<br>P093148  |                      |                              |                        |                                                   |                                     |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX                                       | CONFIRMED TO<br>Al-H. Abdullghaffar |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        | REFERENCE                                         |                                     |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                     |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |                                                   |                                     |  |

| LINE | DESCRIPTION<br>PART ID                                                                              | MASIMO DWG REV | ECN    | SHIP DATE | SHIPPED QUANTITY | VOL.   | U/M |  | PRICE<br>CODE | TAX CODE<br>DISC % VAT |
|------|-----------------------------------------------------------------------------------------------------|----------------|--------|-----------|------------------|--------|-----|--|---------------|------------------------|
| 3.10 | NIBP PATIENT HOSE,MALE QUICK CONN,3M,1 B                                                            |                |        | 3/11/2025 | 30.00            | 16,529 | EA  |  |               |                        |
|      | 25247              | C              | 065136 |           |                  |        |     |  | CARTONS:      | 30                     |
|      | LOT ID: A24MG12   |                |        |           |                  |        |     |  |               |                        |
|      | REG. STORAGE                                                                                        |                |        |           |                  |        |     |  |               |                        |
| 3.11 | NIBP PATIENT HOSE,MALE BAYO, 4 IN, 1/BAG                                                            |                |        | 3/11/2025 | 30.00            | 1,170  | EA  |  |               |                        |
|      | 26426            | B              | 067029 |           |                  |        |     |  | CARTONS:      | 30                     |
|      | LOT ID: A24MA47  |                |        |           |                  |        |     |  |               |                        |
|      | REG. STORAGE                                                                                        |                |        |           |                  |        |     |  |               |                        |
| 4.00 | 9695-9 Kit, Root, NIBP, Temp, DFU Includ                                                            |                |        | 3/11/2025 | 15.00            | 0      | EA  |  |               |                        |
|      | P084561-004      |                |        |           |                  |        |     |  | CARTONS:      | 15                     |
| 4.01 | Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS                                                            |                |        | 3/11/2025 | 15.00            | 0      | EA  |  |               |                        |
|      | 29609            | B              | 102751 |           |                  |        |     |  | CARTONS:      | 15                     |



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                                                                                                   |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

BILL TO

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

|                            |                                                                                                               |                      |                              |                        |                                                   |                                     |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|------------------------|---------------------------------------------------|-------------------------------------|--|
| Certificate of Conformance |                                                                                                               |                      |                              | SHIP DATE<br>3/11/2025 |                                                   | PRINT DATE<br>3/11/2025             |  |
| PAGE<br>10                 | SALES ORDER ID<br>P093148  |                      |                              |                        |                                                   |                                     |  |
|                            | OE<br>MJU                                                                                                     |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX                                       | CONFIRMED TO<br>Al-H. Abdullghaffar |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>NET 30 DAYS |                              |                        | REFERENCE                                         |                                     |  |
| SHIP VIA<br>EXPEDITORS     |                                                                                                               |                      | FOB<br>Delivery At Place     |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |                                     |  |
| RESALE NO.<br>CR 31471     |                                                                                                               |                      | BILL OF LADING<br>4071848790 |                        |                                                   |                                     |  |

| LINE | DESCRIPTION | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M |  | PRICE CODE | TAX CODE |
|------|-------------|----------------|-----|-----------|------------------|------|-----|--|------------|----------|
|      | PART ID     |                |     |           |                  |      |     |  | DISC %     | VAT      |

REG. STORAGE

Serial Numbers:

2000187590 

2000189440 

2000189459 

2000189523 

2000189584 

2000189654 

2000189707 

2000190651 

2000189438 

2000189448 

2000189464 

2000189536 

2000189637 

2000189688 

2000189748 

4.02 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP 3/11/2025 15.00 38 EA

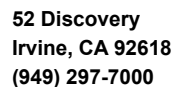
19477  D 110284

LOT ID: 202412266 

CARTONS:

15





|                                                                                                                                                                                                                                   |                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <div data-bbox="357 259 464 266">CUSTOMER P.O. NO.</div> <div data-bbox="226 284 310 293">45101861</div> <div data-bbox="88 345 256 371">  </div> | <div data-bbox="753 259 814 266">ATTENTION</div>       |
| <div data-bbox="357 331 464 339">SHIP TO PHONE NO.</div> <div data-bbox="189 423 340 433">++965 222 47 307</div>                                                                                                                  | <div data-bbox="745 331 823 339">SHIP TO FAX NO.</div> |

SHIP TO

**SOLD TO**

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

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

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

| Certificate of Conformance |                |                     |                                                                                     | SHIP DATE      |                                   | PRINT DATE   |  |
|----------------------------|----------------|---------------------|-------------------------------------------------------------------------------------|----------------|-----------------------------------|--------------|--|
|                            |                |                     |                                                                                     | 3/11/2025      |                                   | 3/11/2025    |  |
| PAGE<br>12                 | SALES ORDER ID |                     |                                                                                     |                |                                   |              |  |
|                            | P093148        |                     |  |                |                                   |              |  |
| MJU                        |                | OE                  | SALESMAN<br>000                                                                     | REGION<br>ME2K | CLASS<br>BX                       | CONFIRMED TO |  |
|                            |                | Al-H. Abdullghaffar |                                                                                     |                |                                   |              |  |
| CURRENCY                   |                | TERMS               |                                                                                     |                | REFERENCE                         |              |  |
| USD                        |                | NET 30 DAYS         |                                                                                     |                |                                   |              |  |
| SHIP VIA                   |                | FOB                 |                                                                                     |                | FREIGHT TERMS                     |              |  |
| EXPEDITORS                 |                | Delivery At Place   |                                                                                     |                | Freight Recipient, Duty Recipient |              |  |
| RESALE NO.                 |                | BILL OF LADING      |                                                                                     |                |                                   |              |  |
| CR 31471                   |                | 4071848790          |                                                                                     |                |                                   |              |  |

[illegible]



52 Discovery  
Irvine, CA 92618  
(949) 297-7000

|                                            |                 |
|--------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101861<br>[Barcode] | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 222 47 307      | SHIP TO FAX NO. |

SHIP TO

SOLD TO

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

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

BILL TO

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

|                                   |                                     |                      |                              |                        |             |                                                   |  |
|-----------------------------------|-------------------------------------|----------------------|------------------------------|------------------------|-------------|---------------------------------------------------|--|
| <b>Certificate of Conformance</b> |                                     |                      |                              | SHIP DATE<br>3/11/2025 |             | PRINT DATE<br>3/11/2025                           |  |
| PAGE<br>13                        | SALES ORDER ID<br>P093148 [Barcode] |                      |                              |                        |             |                                                   |  |
|                                   | OE<br>MJU                           |                      | SALESMAN<br>000              | REGION<br>ME2K         | CLASS<br>BX | CONFIRMED TO<br>Al-H. Abdullghaffar               |  |
| CURRENCY<br>USD                   |                                     | TERMS<br>NET 30 DAYS |                              |                        |             | REFERENCE                                         |  |
| SHIP VIA<br>EXPEDITORS            |                                     |                      | FOB<br>Delivery At Place     |                        |             | FREIGHT TERMS<br>Freight Recipient, Duty Recipien |  |
| RESALE NO.<br>CR 31471            |                                     |                      | BILL OF LADING<br>4071848790 |                        |             |                                                   |  |

| LINE | DESCRIPTION | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE |
|------|-------------|----------------|-----|-----------|------------------|------|-----|------------|----------|
|      | PART ID     |                |     |           |                  |      |     | DISC %     | VAT      |

### CERTIFICATE OF QUALITY

Masimo Corporation certifies that the product listed on the Certificate of Conformance was tested, verified to be functional and inspected following ANSI/ASQC Z1.4:2008. In addition, product manufacturing occurred in an EN ISO 13485:2016 compliant manufacturing facility.

Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

3/11/2025

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE