



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

|                                                                                                                                    |                              |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| CUSTOMER P.O. NO.<br>PO#45101566 RMA#00336980<br> | ATTENTION<br>Sayeed Kakkandy |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                                | SHIP TO FAX NO.              |

SHIP TO

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

SOLD TO

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

BILL TO

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

|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>256890P107865                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025                            |
| PAGE<br>1              | SALES ORDER ID<br>P107865 |  |                        |                                                    |
| OE<br>AR               |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>WA                                        |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>DHL INTL   |                           | FOB<br>FCA Shipper's Site                                                           |                        | REFERENCE<br>RA#R107864                            |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360830                                                        |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipient |

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

1.00 1 BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg  
27803

3/14/2025

1.00

EA



REG. STORAGE

Serial Numbers:

EM00297510



2.00 1 REPAIR, OUT OF WARRANTY, CO2 ANALYZERS  
4849

3/14/2025

1.00

EA



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.

3/14/2025

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101566<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

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

KS0020\$1  
Advanced Tech Company KSC  
P.O Box 44558 Hawally  
KUWAIT, 32060  
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BILL TO

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Advanced Tech Company KSC  
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KUWAIT

|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P101448                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025                            |
| PAGE<br>1              | SALES ORDER ID<br>P101448 |  |                        |                                                    |
| OE<br>MFE              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>RP                                        |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>DHL INTL   |                           | FOB<br>FCA Shipper's Site                                                           |                        | REFERENCE<br>00336980                              |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360852                                                        |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipient |

| LINE | SCHED NO | DESCRIPTION<br>PART ID                                  | SHIP DATE | SHIPPED QUANTITY | U/M |                                                                                       |
|------|----------|---------------------------------------------------------|-----------|------------------|-----|---------------------------------------------------------------------------------------|
| 1.00 | 1        | 3639-9 KIT,EMMA MONITOR,FULL ALARM,mmHg,<br>P101448-001 | 3/14/2025 | 1.00             | EA  |    |
| 1.01 | 1        | BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg<br>27803        | 3/14/2025 | 1.00             | EA  |    |
| 1.02 | 1        | Operator's Manual, EMMA, English, Global<br>300513      | 3/14/2025 | 1.00             | EA  |  |

REG. STORAGE

Serial Numbers:

EM00298618



REG. STORAGE

LOT ID: 202404531



Mfg. Lot ID:

N/A



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Switzerland

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101566<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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|                        |                           |                                                                                     |                        |                                                    |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P101448                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025                            |
| PAGE<br>2              | SALES ORDER ID<br>P101448 |  |                        |                                                    |
| OE<br>MFE              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>RP                                        |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>DHL INTL   |                           | FOB<br>FCA Shipper's Site                                                           |                        | REFERENCE<br>00336980                              |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360852                                                        |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipient |

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

|      |   |                                        |           |      |    |                                                                                     |
|------|---|----------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 1.03 | 1 | Battery, AAA, LR03, DURACELL<br>100792 | 3/14/2025 | 1.00 | PK |  |
|------|---|----------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202408760



Mfg. Lot ID:

N/A

Use By Date:

November 2030



|      |   |                                                    |           |      |    |                                                                                       |
|------|---|----------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 1.04 | 1 | LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP<br>19477 | 3/14/2025 | 1.00 | EA |  |
|------|---|----------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202412266



Mfg. Lot ID:

10J-150-01



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Switzerland

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>45101566<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

KS002011  
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|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>256890P101448                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025                            |
| PAGE<br>3              | SALES ORDER ID<br>P101448 |  |                        |                                                    |
| OE<br>MFE              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>RP                                        |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar                |
| SHIP VIA<br>DHL INTL   |                           | FOB<br>FCA Shipper's Site                                                           |                        | REFERENCE<br>00336980                              |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360852                                                        |                        | FREIGHT TERMS<br>Freight Recipient, Duty Recipient |

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

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Switzerland

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00067743<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

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KS10202I  
Obaida Abo Oqar  
Advanced Technology Company  
Salmiya, Salem Al-Mubarak str., Block 62A  
Kuwait, 32060  
KUWAIT

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Advanced Tech Company KSC  
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|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P107645                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025             |
| PAGE<br>1              | SALES ORDER ID<br>P107645 |  |                        |                                     |
| OE<br>VV               |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>DHL        |                           | FREIGHT TERMS<br>Freight Sender, Duty Sender                                        |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360874                                                        |                        |                                     |

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

|      |   |                                               |           |      |    |                                                                                     |
|------|---|-----------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 1.00 | 1 | 9081 Kit, Upgrader Tool, Field<br>P107645-001 | 3/14/2025 | 1.00 | EA |  |
|------|---|-----------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

|      |   |                                                |           |      |    |                                                                                     |
|------|---|------------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 1.01 | 1 | BOXED ASSY,TOOL SERVICE/UPGRADE, MD20<br>29374 | 3/14/2025 | 7.00 | EA |  |
|------|---|------------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

REG. STORAGE

Serial Numbers:

|                                                                                                   |                                                                                                   |                                                                                                     |                                                                                                     |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 2320217479<br> | 2336206951<br> | 2339205498<br> | 2339205655<br> |
| 2339205718<br> | 2339205722<br> | 2339205808<br> |                                                                                                     |

|      |   |                                               |           |      |    |                                                                                       |
|------|---|-----------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 1.02 | 1 | Operator's Manual, Radical-7, Arabic<br>35545 | 3/14/2025 | 1.00 | EA |  |
|------|---|-----------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

REG. STORAGE



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|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00067743<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

SOLD TO

KS10202I  
Obaida Abo Oqar  
Advanced Technology Company  
Salmiya, Salem Al-Mubarak str., Block 62A  
Kuwait, 32060  
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|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P107645                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025             |
| PAGE<br>2              | SALES ORDER ID<br>P107645 |  |                        |                                     |
| OE<br>VV               |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>DHL        |                           | FREIGHT TERMS<br>Freight Sender, Duty Sender                                        |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360874                                                        |                        |                                     |

BILL TO

KS0020\$I  
Advanced Tech Company KSC  
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KUWAIT, 32060  
KUWAIT

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

LOT ID: 202503736



Mfg. Lot ID: N/A

1.03 1 FULL RAINBOW LICENSE  
2762

3/14/2025

1.00

EA



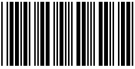
REG. STORAGE

1.04 1 LABEL, PARAM,SpMet/SpCO/PVI/SpHb/RR/ORI  
38412

3/14/2025

1.00

EA



REG. STORAGE

LOT ID: 202311814



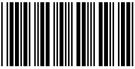
Mfg. Lot ID: 20230626

1.05 1 BAG, ZIPLOCK, 6X8  
10969

3/14/2025

1.00

EA



REG. STORAGE



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

|                                                                                                                    |                 |
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| CUSTOMER P.O. NO.<br>00067743<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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|                        |                           |                                                                                     |                        |                                              |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P107645                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025                      |
| PAGE<br>3              | SALES ORDER ID<br>P107645 |  |                        |                                              |
| OE<br>VV               |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                                  |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar          |
| SHIP VIA<br>DHL        |                           | FOB<br>Delivery Duty Paid                                                           |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360874                                                        |                        |                                              |

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

LOT ID: 202315354



Mfg. Lot ID: NONE

1.06 1 LB,WHITE,OPAQUE,THRML TRNSFR,2.75"x1.25"  
19464

3/14/2025

1.00

EA



REG. STORAGE

LOT ID: 202418311



Mfg. Lot ID: 13J-889-01

1.07 1 LABEL, MX TOOL, FIELD UPGRADER, TOP  
31493

3/14/2025

7.00

EA



REG. STORAGE

LOT ID: 202305179



Mfg. Lot ID: 03I-772-01



Masimo International  
Route de Pierre-à-Bot 97  
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|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00067743<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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KUWAIT

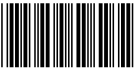
KS0020\$I  
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KUWAIT

|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P107645                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025             |
| PAGE<br>4              | SALES ORDER ID<br>P107645 |  |                        |                                     |
| OE<br>VV               |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>DHL        |                           | FREIGHT TERMS<br>Freight Sender, Duty Sender                                        |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360874                                                        |                        |                                     |

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|------|----------|------------------------|-----------|------------------|-----|--|
|------|----------|------------------------|-----------|------------------|-----|--|

|      |   |                            |           |      |    |                                                                                     |
|------|---|----------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 1.08 | 1 | LABEL, 8.5" X 11"<br>11454 | 3/14/2025 | 1.00 | EA |  |
|------|---|----------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202412896



Mfg. Lot ID: N/A

|      |   |                                      |           |      |    |                                                                                       |
|------|---|--------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 1.09 | 1 | DFU, MX FIELD UPGRADER TOOL<br>31502 | 3/14/2025 | 1.00 | EA |  |
|------|---|--------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

LOT ID: 202414365



Mfg. Lot ID: N/A

|      |   |                                                   |           |      |    |                                                                                       |
|------|---|---------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 1.10 | 1 | LABEL ROLL, MATTE POLYESER, 1.78" X 1.58<br>14455 | 3/14/2025 | 7.00 | EA |  |
|------|---|---------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202417307



Mfg. Lot ID: N/A



Masimo International  
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|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00067743<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

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| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P107645                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025                      |
| PAGE<br>5              | SALES ORDER ID<br>P107645 |  |                        |                                              |
| OE<br>VV               |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                                  |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar          |
| SHIP VIA<br>DHL        |                           | FOB<br>Delivery Duty Paid                                                           |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360874                                                        |                        |                                              |

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

1.11 1 Box, Corrugated, 11 1/2 x 9 1/2 x 6, Kit  
11589

3/14/2025

1.00

EA



REG. STORAGE

LOT ID: 202501863



Mfg. Lot ID: NONE

CERTIFICATE OF COMPLIANCE

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MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Switzerland

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00066492<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

KS10202I  
Obaida Abo Oqar  
Advanced Technology Company  
Salmiya, Salem Al-Mubarak str., Block 62A  
Kuwait, 32060  
KUWAIT

SOLD TO

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

BILL TO

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

|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P083040                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025             |
| PAGE<br>1              | SALES ORDER ID<br>P083040 |  |                        |                                     |
| OE<br>MFE              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>DHL INTL   |                           | FREIGHT TERMS<br>Freight Recipient, Duty Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360900                                                        |                        |                                     |

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

|      |   |                                                         |           |      |    |                                                                                     |
|------|---|---------------------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 5.00 | 1 | 3639-9 KIT,EMMA MONITOR,FULL ALARM,mmHg,<br>P083040-005 | 3/14/2025 | 1.00 | EA |  |
|------|---|---------------------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

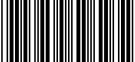
|      |   |                                                  |           |      |    |                                                                                     |
|------|---|--------------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 5.01 | 1 | BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg<br>27803 | 3/14/2025 | 1.00 | EA |  |
|------|---|--------------------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

REG. STORAGE

Serial Numbers:

EM00298679



|      |   |                                                    |           |      |    |                                                                                       |
|------|---|----------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 5.02 | 1 | Operator's Manual, EMMA, English, Global<br>300513 | 3/14/2025 | 1.00 | EA |  |
|------|---|----------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202404531



Mfg. Lot ID: N/A



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

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00066492<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

SOLD TO

KS10202I  
Obaida Abo Oqar  
Advanced Technology Company  
Salmiya, Salem Al-Mubarak str., Block 62A  
Kuwait, 32060  
KUWAIT

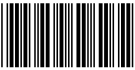
KS0020\$I  
Advanced Tech Company KSC  
P.O Box 44558 Hawally  
KUWAIT, 32060  
KUWAIT

|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>256890P083040                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025             |
| PAGE<br>2              | SALES ORDER ID<br>P083040 |  |                        |                                     |
| OE<br>MFE              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>DHL INTL   |                           | FREIGHT TERMS<br>Freight Recipient, Duty Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360900                                                        |                        |                                     |

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 |  |
|------|----------|------------------------|-----------|------------------|-----|--|
|------|----------|------------------------|-----------|------------------|-----|--|

|      |   |                                        |           |      |    |                                                                                     |
|------|---|----------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|
| 5.03 | 1 | Battery, AAA, LR03, DURACELL<br>100792 | 3/14/2025 | 1.00 | PK |  |
|------|---|----------------------------------------|-----------|------|----|-------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202408760



Mfg. Lot ID:

N/A

Use By Date:

November 2030



|      |   |                                                    |           |      |    |                                                                                       |
|------|---|----------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|
| 5.04 | 1 | LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP<br>19477 | 3/14/2025 | 1.00 | EA |  |
|------|---|----------------------------------------------------|-----------|------|----|---------------------------------------------------------------------------------------|

REG. STORAGE

LOT ID: 202412266



Mfg. Lot ID:

10J-150-01



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

|                                                                                                                    |                 |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>00066492<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>++965 22247380                                                                                | SHIP TO FAX NO. |

SHIP TO

KS10202I  
Obaida Abo Oqar  
Advanced Technology Company  
Salmiya, Salem Al-Mubarak str., Block 62A  
Kuwait, 32060  
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SOLD TO

KS0020\$I  
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KUWAIT, 32060  
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|                        |                           |                                                                                     |                        |                                     |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|
| <b>PACKING SLIP</b>    |                           | PACKING SLIP NO.<br>256890P083040                                                   | SHIP DATE<br>3/14/2025 | PRINT DATE<br>3/14/2025             |
| PAGE<br>3              | SALES ORDER ID<br>P083040 |  |                        |                                     |
| OE<br>MFE              |                           | SALESMAN<br>000                                                                     | REGION<br>ME2K         | CLASS<br>SD                         |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS                                                                |                        | CONFIRMED TO<br>Al-H. Abdullghaffar |
| SHIP VIA<br>DHL INTL   |                           | FREIGHT TERMS<br>Freight Recipient, Duty Recipient                                  |                        |                                     |
| RESALE NO.<br>CR 31471 |                           | BILL OF LADING<br>8266360900                                                        |                        |                                     |

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

CERTIFICATE OF COMPLIANCE

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



3/14/2025

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE