



Masimo International Sarl.  
Fokkerweg 300  
Unit 2B  
1438 AN Oude-Meer  
NL

|                                                                                                                  |                                   |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| CUSTOMER PO NO.<br>00064054<br> | ATTENTION                         |
| SHIP TO PHONE NO.<br>+966533351591                                                                               | SHIP TO FAX NO.<br>+962 6 4886649 |

SHIP TO

SOLD TO

MS11900I  
Masimo GulfMedical Technologies WLL  
Lusail, Street 339, Bldg 11, Zone 69  
Marina 25, FI 12, Office 1203  
Doha,  
QATAR

MS0090\$I  
Masimo Saudi Arabia for Trading  
Laysen Valley – The Walk 3rd floor  
Umm Al Hamam Al Gharbi  
Unit no. 15, Additional no. 2196  
Riyadh, 12233  
SAUDI ARABIA

BILL TO

MS0090\$I  
Masimo Saudi Arabia for Trading  
Laysen Valley – The Walk 3rd floor  
Umm Al Hamam Al Gharbi  
Unit no. 15, Additional no. 2196  
Riyadh, 12233  
SAUDI ARABIA

|                        |                           |                                                                                     |                        |                                              |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>259684P042761                                                   | SHIP DATE<br>6/18/2025 | PRINT DATE<br>6/18/2025                      |
| PAGE<br>1              | SALES ORDER ID<br>P042761 |  |                        |                                              |
| OE<br>KM               |                           | 000                                                                                 | REGION<br>NA           | CLASS<br>SD                                  |
| CURRENCY<br>USD        |                           | TERMS<br>NET 90 DAYS                                                                |                        | REFERENCE                                    |
| SHIP VIA<br>EXPEDITORS |                           | FOB<br>Delivery At Place                                                            |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |
| RESALE NO              |                           | BILL OF LADING<br>42L0164173                                                        |                        |                                              |

| LINE | DESCRIPTION<br>PART ID | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|------|------------------------|-----------|------------------|-----|--|
|------|------------------------|-----------|------------------|-----|--|

12.00 1 RD SEDLINE EEG SENSOR, 25/BOX, MASIMO  
4248

6/18/2025

1.00

BX



CUSTOMER PART ID:

WEIGHT:

0.53

LOT ID 25F15



Use By Date: December 2026



31.00 1 RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX  
4029

6/18/2025

1.00

BX



CUSTOMER PART ID:

WEIGHT:

0.20

REG. STORAGE

LOT ID 25F06



Use By Date: June 2028





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|                                                                                                                  |                                   |
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| PAGE<br>2              | SALES ORDER ID<br>P042761 |  |                        |                                              |
| OE<br>KM               |                           | 000                                                                                 | REGION<br>NA           | CLASS<br>SD                                  |
| CURRENCY<br>USD        |                           | TERMS<br>NET 90 DAYS                                                                |                        | CONFIRMED TO                                 |
| SHIP VIA<br>EXPEDITORS |                           | RESALE NO                                                                           |                        | FOB<br>Delivery At Place                     |
|                        |                           | BILL OF LADING<br>42L0164173                                                        |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |

| LINE | 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.



6/18/2025

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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|                        |                           |                                                                                     |                        |                          |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|--------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>259684P105668                                                   | SHIP DATE<br>6/18/2025 | PRINT DATE<br>6/18/2025  |
| PAGE<br>1              | SALES ORDER ID<br>P105668 |  |                        |                          |
| COUNTRY<br>KSA         |                           | OE<br>000                                                                           | REGION<br>NA           | CLASS<br>M3              |
| CURRENCY<br>USD        |                           | TERMS<br>NET 90 DAYS                                                                |                        | CONFIRMED TO<br>JUDY QIN |
| SHIP VIA<br>EXPEDITORS |                           | FOB<br>Delivery At Place                                                            |                        |                          |
| RESALE NO              |                           | BILL OF LADING<br>42L0164173                                                        |                        |                          |
|                        |                           | FREIGHT TERMS<br>Freight Sender, Duty Sender                                        |                        |                          |

| LINE  | DESCRIPTION<br>PART ID                                                                                           | SHIP DATE | SHIPPED QUANTITY | U/M |                                                                                                                                                                                                                                                                                                |
|-------|------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.00  | 1 O3 RGINAL SNSR, PEDTRC,20/BX,DFU INC<br>4235<br><br>CUSTOMER PART ID: 4235<br><br>REG. STORAGE<br>LOT ID 25E33 | 6/18/2025 | 9.00             | BX  | <br><br>WEIGHT: 0.97<br>                 |
| 14.00 | 1 95060-10 Kit, LiDCO Module, OUS<br>P105668-014<br><br>CUSTOMER PART ID:                                        | 6/18/2025 | 40.00            | EA  | <br>Use By Date: May 2028<br><br> |
| 14.01 | 1 Assembly, Boxed, LiDCO Module<br>29017<br><br>CUSTOMER PART ID: 29017<br><br>REG. STORAGE                      | 6/18/2025 | 40.00            | EA  | <br>WEIGHT: 0.00<br>                                                                                                   |



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| PAGE<br>2              | SALES ORDER ID<br>P105668 |  |                        |                                              |
| KSA                    |                           | OE<br>000                                                                           | REGION<br>NA           | CLASS<br>M3                                  |
| CURRENCY<br>USD        |                           | TERMS<br>NET 90 DAYS                                                                |                        | CONFIRMED TO<br>JUDY QIN                     |
| SHIP VIA<br>EXPEDITORS |                           | RESALE NO                                                                           |                        | FOB<br>Delivery At Place                     |
|                        |                           | BILL OF LADING<br>42L0164173                                                        |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |

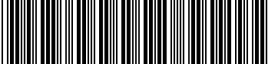
| LINE | DESCRIPTION<br>PART ID | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|------|------------------------|-----------|------------------|-----|--|
|------|------------------------|-----------|------------------|-----|--|

Serial Numbers /Numeros de Serie /Seriennummern  
/Numeridi serie/Números de serie

LM00003748



LM00003749



LM00003755



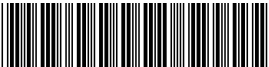
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LM00003769



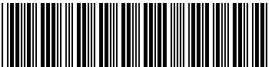
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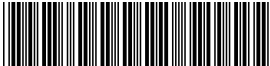
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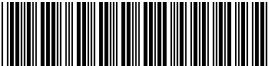
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LM00003794



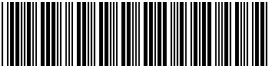
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LM00003831



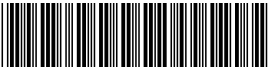
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LM00003843



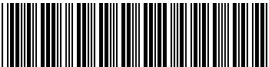
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LM00003851



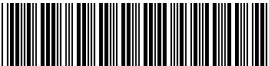
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LM00003863



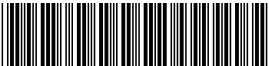
LM00003866



LM00003875



LM00003885



LM00003888



LM00003896



LM00003897



LM00003899



LM00003916



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|                                                                                                                       |                                   |
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| SHIP TO PHONE NO.<br>+966533351591                                                                                    | SHIP TO FAX NO.<br>+962 6 4886649 |

|                        |                           |                                                                                     |                        |                                              |
|------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|----------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>259684P105668                                                   | SHIP DATE<br>6/18/2025 | PRINT DATE<br>6/18/2025                      |
| PAGE<br>3              | SALES ORDER ID<br>P105668 |  |                        |                                              |
| OE<br>KSA              |                           | REGION<br>000                                                                       | CLASS<br>NA            | CONFIRMED TO<br>JUDY QIN                     |
| CURRENCY<br>USD        |                           | TERMS<br>NET 90 DAYS                                                                |                        | REFERENCE                                    |
| SHIP VIA<br>EXPEDITORS |                           | FOB<br>Delivery At Place                                                            |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |
| RESALE NO              |                           | BILL OF LADING<br>42L0164173                                                        |                        |                                              |

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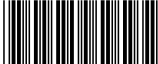
| LINE | DESCRIPTION<br>PART ID | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|------|------------------------|-----------|------------------|-----|--|
|------|------------------------|-----------|------------------|-----|--|



14.02 1 OM, LiDCO Module, English, OUS  
303542

6/18/2025

40.00 EA



CUSTOMER PART ID: 303542



WEIGHT:

0.00

LOT ID 202501791





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|                                                                                                                       |                                   |
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| PAGE<br>4              | SALES ORDER ID<br>P105668 |  |                        |                                              |
| KSA                    |                           | OE<br>000                                                                           | REGION<br>NA           | CLASS<br>M3                                  |
| CURRENCY<br>USD        |                           | TERMS<br>NET 90 DAYS                                                                |                        | CONFIRMED TO<br>JUDY QIN                     |
| SHIP VIA<br>EXPEDITORS |                           | RESALE NO                                                                           |                        | FOB<br>Delivery At Place                     |
|                        |                           | BILL OF LADING<br>42L0164173                                                        |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |

| LINE  | DESCRIPTION<br>PART ID                                                                                               | SHIP DATE | SHIPPED QUANTITY | U/M |                                                                                       |
|-------|----------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----|---------------------------------------------------------------------------------------|
| 14.03 | 1 LiDCO to Merit Medical, BP Module Cable,<br>5120<br><br>CUSTOMER PART ID: 5120<br><br>REG. STORAGE<br>LOT ID 25CQT | 6/18/2025 | 27.00            | EA  |    |
|       |                                     | WEIGHT:   | 0.00             |     |                                                                                       |
| 14.03 | 1 LiDCO to Merit Medical, BP Module Cable,<br>5120<br><br>CUSTOMER PART ID: 5120<br><br>REG. STORAGE<br>LOT ID 25DKF | 6/18/2025 | 13.00            | EA  |  |
|       |                                   | WEIGHT:   | 0.00             |     |                                                                                       |
| 14.04 | 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP<br>19477<br><br>CUSTOMER PART ID: 19477                                       | 6/18/2025 | 80.00            | EA  |  |
|       |                                   | WEIGHT:   | 0.00             |     |                                                                                       |



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| PACKING SLIP                       |                           | PACKING SLIP NO.<br>259684P105668                                                   | SHIP DATE<br>6/18/2025 | PRINT DATE<br>6/18/2025  |
| PAGE<br>5                          | SALES ORDER ID<br>P105668 |  |                        |                          |
| CURRENCY<br>USD                    |                           | OE<br>KSA                                                                           | REGION<br>000          | CLASS<br>NA              |
| EXPEDITORS                         |                           | SHIP VIA<br>Delivery At Place                                                       |                        | CONFIRMED TO<br>JUDY QIN |
| RESALE NO                          |                           | TERMS<br>NET 90 DAYS                                                                |                        | REFERENCE                |
| FOB<br>Freight Sender, Duty Sender |                           | BILL OF LADING<br>42L0164173                                                        |                        |                          |

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

REG. STORAGE

LOT ID 202410568



22.00 1 NomoLine HH Infant Nasal CO2 Cannula wit  
4933

6/18/2025 1.00 EA



CUSTOMER PART ID: 4933



WEIGHT: 0.00

REG. STORAGE

LOT ID 23J65



22.00 1 NomoLine HH Infant Nasal CO2 Cannula wit  
4933

6/18/2025 1.00 EA



CUSTOMER PART ID: 4933



WEIGHT: 0.00

REG. STORAGE

Use By Date: September 2025





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| PAGE<br>6              | SALES ORDER ID<br>P105668 |  |                        |                                              |
| COUNTRY<br>KSA         |                           | OE<br>000                                                                           | REGION<br>NA           | CLASS<br>M3                                  |
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| SHIP VIA<br>EXPEDITORS |                           | RESALE NO                                                                           |                        | FOB<br>Delivery At Place                     |
|                        |                           | BILL OF LADING<br>42L0164173                                                        |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |

| LINE | DESCRIPTION<br>PART ID | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|------|------------------------|-----------|------------------|-----|--|
|------|------------------------|-----------|------------------|-----|--|

LOT ID 23NCD



Use By Date: December 2025



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.

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MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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|                   |                 |
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| SHIP TO PHONE NO. | SHIP TO FAX NO. |
| 0097444039550     |                 |

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SOLD TO

QA0040\$I  
AAMAL MEDICAL  
Aamal tower 8th floor  
Al Wahda Street Dafna area  
P.O. Box 23842  
Doha,  
QATAR

BILL TO

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Al Wahda Street Dafna area  
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|                        |                           |                                   |                        |                                              |
|------------------------|---------------------------|-----------------------------------|------------------------|----------------------------------------------|
| PACKING SLIP           |                           | PACKING SLIP NO.<br>259684P129913 | SHIP DATE<br>6/18/2025 | PRINT DATE<br>6/18/2025                      |
| PAGE<br>1              | SALES ORDER ID<br>P129913 |                                   |                        |                                              |
| OE<br>VV               |                           | REGION<br>MOA                     | CLASS<br>ME2Q          | CONFIRMED TO<br>Mr Suresh Kumar              |
| CURRENCY<br>USD        |                           | TERMS<br>NET 30 DAYS              |                        | REFERENCE                                    |
| SHIP VIA<br>EXPEDITORS |                           | FOB<br>Delivery At Place          |                        | FREIGHT TERMS<br>Freight Sender, Duty Sender |
| RESALE NO              |                           | BILL OF LADING<br>42L0164173      |                        |                                              |

| LINE | DESCRIPTION<br>PART ID | SHIP DATE | SHIPPED QUANTITY | U/M |  |
|------|------------------------|-----------|------------------|-----|--|
|------|------------------------|-----------|------------------|-----|--|

3.00 1 RD RNBW Lite SET-1 NEO, ADH SNSR,10/BX  
4045

6/18/2025

2.00

BX



CUSTOMER PART ID:

WEIGHT:

0.16

REG. STORAGE

LOT ID 24NHJ



Use By Date: December 2027



CERTIFICATE OF COMPLIANCE

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

6/18/2025

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE