



Masimo International

PUITS-GODET 10
2000 NEUCHATEL
SWITZERLAND

CUSTOMER P.O. NO. 45105798	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
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.		SHIP DATE		PRINT DATE	
			261268P161290		7/29/2025		8/12/2025	
PAGE	SALES ORDER ID		OE	SALESMAN	REGION	CLASS	CONFIRMED TO	
1	P161290	KSA		000	ME2K	N	Al-H. Abdullghaffar	
CURRENCY		TERMS				REFERENCE		
USD		NET 30 DAYS						
SHIP VIA		FOB				FREIGHT TERMS		
EXPEDITORS		FCA Shipper's Site				Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING						
CR 31471		42L0167314						

LINE	SCHED NO	DESCRIPTION PART ID	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	U/M	LOT ID UPC CODE	FRT CLASS	WEIGHT CARTONS
1.00		RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX			7/29/2025			25G07		1.6000
	4029		P	105250		8.00	BX	SENSOR, PATIENT MONITOR		1
		REG. STORAGE								
2.00		O3 Regional Sensor, Pediatric, 20/Box, M			7/29/2025			25BPK		0.0000
	4235-10		H	117840		3.00	BX	SENSOR, PATIENT MONITOR		1
		REG. STORAGE								

Shipping instructions :

Above 25 kg - the customer will select freight forwarder

Always keep the Customer in cc for each shipment :
Mr. Rony Varughese <Rony@atc.com.kw>
Mr. Muhammed Morad Basheer <m.morad@atc.com.kw>

PICK LIST COMMENT :

Please ship newest production in date as per MOH instructions. If the whole shelf life for a specific product is 3 years then MOH wants the remaining shelf life to be at least 2 years.

Remove " Commercial Invoice for customs purpose" from Customs Invoice. Kuwaiti customs does not accept zero value

Certificate of origin fee with \$ 75.00 must be included prior to sending documents to get stamped

(Replaces previous update : 2/19/2017 - 11/29/2019 - Requirements for warranty shipments added)



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PACKING SLIP			PACKING SLIP NO. 261268P161290		SHIP DATE 7/29/2025		PRINT DATE 8/12/2025		
PAGE 2	SALES ORDER ID P161290		KSA	OE SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 30 DAYS				REFERENCE			
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien			
RESALE NO. CR 31471			BILL OF LADING 42L0167314						

LINE	SCHED NO	DESCRIPTION PART ID	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	U/M	LOT ID UPC CODE	FRT CLASS	WEIGHT CARTONS
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TOTAL WEIGHT: 1.6000 TOTAL CARTONS: 2

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.

7/29/2025

Glenn Pohly
QUALITY CONTROL AUTHORIZED MASIMO CORPORATION REPRESENTATIVE