



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

|                                                                                                                                 |                 |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO.<br>MA/MASIMO/001/2025 FOC<br> | ATTENTION       |
| SHIP TO PHONE NO.<br>+965 2571 3490                                                                                             | SHIP TO FAX NO. |

SHIP TO

SOLD TO

MA3000\$I  
Medical Affinity Company S.P.C  
Ground Floor, Office 13, Maryam Complex  
Salem Al Mubarak Street  
Hawalli  
Salmiya, 20004  
KW

MA3000\$I  
Medical Affinity Company S.P.C  
Ground Floor, Office 13, Maryam Complex  
Salem Al Mubarak Street  
Hawalli  
Salmiya, 20004  
KW

BILL TO

MA3000\$I  
Medical Affinity Company S.P.C  
Ground Floor, Office 13, Maryam Complex  
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Salmiya, 20004  
KW

| Certificate of Conformance |                                                                                                               |                           |                              | SHIP DATE<br>12/30/2025 |             | PRINT DATE<br>12/30/2025                 |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------------------|-------------|------------------------------------------|--|
| PAGE<br>1                  | SALES ORDER ID<br>P213133  |                           |                              |                         |             |                                          |  |
|                            | OE<br>KSA                                                                                                     |                           | SALESMAN<br>000              | REGION<br>ME2K          | CLASS<br>BX | CONFIRMED TO<br>INFO                     |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT |                              |                         |             | REFERENCE                                |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               |                           | FOB<br>FCA Shipper's Site    |                         |             | FREIGHT TERMS<br>Freight Recipient, Duty |  |
| RESALE NO.                 |                                                                                                               |                           | BILL OF LADING<br>1141934452 |                         |             |                                          |  |

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

Part ID

1.00 9799-10 Kit, Rad-97, Capnography, OUS

12/30/2025

75.00

0

EA

P213133-001



CARTONS:

75



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|                                                                                                                                 |                 |
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|                            |                                                                                                               |                           |                              |                         |                                          |                          |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------------------|------------------------------------------|--------------------------|--|
| Certificate of Conformance |                                                                                                               |                           |                              | SHIP DATE<br>12/30/2025 |                                          | PRINT DATE<br>12/30/2025 |  |
| PAGE<br>2                  | SALES ORDER ID<br>P213133  |                           |                              |                         |                                          |                          |  |
|                            | OE<br>KSA                                                                                                     |                           | SALESMAN<br>000              | REGION<br>ME2K          | CLASS<br>BX                              | CONFIRMED TO<br>INFO     |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT |                              |                         | REFERENCE                                |                          |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               |                           | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty |                          |  |
| RESALE NO.                 |                                                                                                               |                           | BILL OF LADING<br>1141934452 |                         |                                          |                          |  |

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

Part ID

1.01 ASSY,BOX,RAD-97,V2.42,RB,ISA CAP,INT CE

12/30/2025

75.00

0

EA

B

113529

29462



CARTONS:

75

Serial Numbers:

3000291585



3000291587



3000291588



3000291589



3000291591



3000291592



3000291599



3000291600



3000291616



3000291617



3000291618



3000291622



3000291623



3000291627



3000291645



3000291647



3000291649



3000291650





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|----------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------------------|------------------------------------------|--------------------------|--|
| PAGE<br>3                  | SALES ORDER ID<br>P213133  |                           |                              |                         |                                          |                          |  |
|                            | OE<br>KSA                                                                                                     |                           | SALESMAN<br>000              | REGION<br>ME2K          | CLASS<br>BX                              | CONFIRMED TO<br>INFO     |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT |                              |                         | REFERENCE                                |                          |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               |                           | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty |                          |  |
| RESALE NO.                 |                                                                                                               |                           | BILL OF LADING<br>1141934452 |                         |                                          |                          |  |

| LINE | DESCRIPTION | MASIMO DWG REV                                                                      | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M |                                                                                       | PRICE CODE | TAX CODE<br>DISC % VAT |
|------|-------------|-------------------------------------------------------------------------------------|-----|-----------|------------------|------|-----|---------------------------------------------------------------------------------------|------------|------------------------|
|      | Part ID     |                                                                                     |     |           |                  |      |     |                                                                                       |            |                        |
|      | 3000291651  |    |     |           | 3000291652       |      |     |    |            |                        |
|      | 3000291653  |    |     |           | 3000291660       |      |     |    |            |                        |
|      | 3000291661  |   |     |           | 3000291662       |      |     |   |            |                        |
|      | 3000291664  |  |     |           | 3000291666       |      |     |  |            |                        |
|      | 3000291667  |  |     |           | 3000291668       |      |     |  |            |                        |
|      | 3000291669  |  |     |           | 3000291670       |      |     |  |            |                        |
|      | 3000291671  |  |     |           | 3000291672       |      |     |  |            |                        |
|      | 3000291673  |  |     |           | 3000291678       |      |     |  |            |                        |
|      | 3000291698  |  |     |           | 3000291724       |      |     |  |            |                        |
|      | 3000291730  |  |     |           | 3000291731       |      |     |  |            |                        |
|      | 3000291733  |  |     |           | 3000291766       |      |     |  |            |                        |
|      | 3000291767  |  |     |           | 3000291768       |      |     |  |            |                        |



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| Certificate of Conformance |                                                                                                               |                           |                              | SHIP DATE<br>12/30/2025 |                                          | PRINT DATE<br>12/30/2025 |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------------------|------------------------------------------|--------------------------|--|
| PAGE<br>4                  | SALES ORDER ID<br>P213133  |                           |                              |                         |                                          |                          |  |
|                            | OE<br>KSA                                                                                                     |                           | SALESMAN<br>000              | REGION<br>ME2K          | CLASS<br>BX                              | CONFIRMED TO<br>INFO     |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT |                              |                         | REFERENCE                                |                          |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               |                           | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty |                          |  |
| RESALE NO.                 |                                                                                                               |                           | BILL OF LADING<br>1141934452 |                         |                                          |                          |  |

| LINE | DESCRIPTION | MASIMO DWG REV                                                                      | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M |                                                                                       | PRICE CODE | TAX CODE<br>DISC % VAT |
|------|-------------|-------------------------------------------------------------------------------------|-----|-----------|------------------|------|-----|---------------------------------------------------------------------------------------|------------|------------------------|
|      | Part ID     |                                                                                     |     |           |                  |      |     |                                                                                       |            |                        |
|      | 3000291769  |    |     |           | 3000291770       |      |     |    |            |                        |
|      | 3000291771  |    |     |           | 3000291772       |      |     |    |            |                        |
|      | 3000291784  |   |     |           | 3000291785       |      |     |   |            |                        |
|      | 3000291786  |  |     |           | 3000291787       |      |     |  |            |                        |
|      | 3000291788  |  |     |           | 3000291789       |      |     |  |            |                        |
|      | 3000291791  |  |     |           | 3000291795       |      |     |  |            |                        |
|      | 3000291797  |  |     |           | 3000291799       |      |     |  |            |                        |
|      | 3000291801  |  |     |           | 3000291802       |      |     |  |            |                        |
|      | 3000291804  |  |     |           | 3000291805       |      |     |  |            |                        |
|      | 3000291806  |  |     |           | 3000291807       |      |     |  |            |                        |
|      | 3000291810  |  |     |           | 3000291811       |      |     |  |            |                        |
|      | 3000291814  |  |     |           | 3000291821       |      |     |  |            |                        |



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Salmiya, 20004  
KW

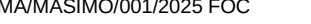
BILL TO

MA3000\$I  
Medical Affinity Company S.P.C  
Ground Floor, Office 13, Maryam Complex  
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| Certificate of Conformance |                                                                                                               |                           |                              | SHIP DATE<br>12/30/2025 |                                          | PRINT DATE<br>12/30/2025 |  |
|----------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------------------|------------------------------------------|--------------------------|--|
| PAGE<br>5                  | SALES ORDER ID<br>P213133  |                           |                              |                         |                                          |                          |  |
|                            | OE<br>KSA                                                                                                     |                           | SALESMAN<br>000              | REGION<br>ME2K          | CLASS<br>BX                              | CONFIRMED TO<br>INFO     |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT |                              |                         | REFERENCE                                |                          |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               |                           | FOB<br>FCA Shipper's Site    |                         | FREIGHT TERMS<br>Freight Recipient, Duty |                          |  |
| RESALE NO.                 |                                                                                                               |                           | BILL OF LADING<br>1141934452 |                         |                                          |                          |  |

| LINE | DESCRIPTION                              | MASIMO DWG REV                                                                      | ECN    | SHIP DATE  | SHIPPED QUANTITY | VOL.   | U/M |                                                                                       | PRICE CODE | TAX CODE   |
|------|------------------------------------------|-------------------------------------------------------------------------------------|--------|------------|------------------|--------|-----|---------------------------------------------------------------------------------------|------------|------------|
|      | PART ID                                  |                                                                                     |        |            |                  |        |     |                                                                                       |            | DISC % VAT |
|      | Part ID                                  |                                                                                     |        |            |                  |        |     |                                                                                       |            |            |
|      | 3000291822                               |    |        |            | 3000291823       |        |     |    |            |            |
|      | 3000291827                               |    |        |            | 3000291837       |        |     |    |            |            |
|      | 3000291846                               |   |        |            | 3000291871       |        |     |   |            |            |
|      | 3000291895                               |  |        |            | 3000291903       |        |     |  |            |            |
|      | 3000291911                               |  |        |            |                  |        |     |                                                                                       |            |            |
| 1.02 | LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP     |                                                                                     |        | 12/30/2025 | 75.00            | 189    | EA  |                                                                                       |            |            |
|      |                                          | D                                                                                   | 110284 |            |                  |        |     |                                                                                       |            |            |
|      | 19477                                    |  |        |            |                  |        |     |                                                                                       | CARTONS:   | 75         |
|      | LOT ID: 202410568                        |  |        |            |                  |        |     |                                                                                       |            |            |
|      | REG. STORAGE                             |                                                                                     |        |            |                  |        |     |                                                                                       |            |            |
| 1.03 | RD RNBW SET M20-12,PTN CBL,12ft,1/BX,DFU |                                                                                     |        | 12/30/2025 | 75.00            | 35,719 | EA  |                                                                                       |            |            |
|      |                                          | K                                                                                   | 115150 |            |                  |        |     |                                                                                       |            |            |
|      | 4257                                     |  |        |            |                  |        |     |                                                                                       | CARTONS:   | 2          |
|      | LOT ID: 25MFC                            |  |        |            |                  |        |     |                                                                                       |            |            |



|                                                                                                                                          |                        |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <p>CUSTOMER P.O. NO.</p> <p>MA/MASIMO/001/2025 FOC</p>  | <p>ATTENTION</p>       |
| <p>SHIP TO PHONE NO.</p> <p>+965 2571 3490</p>                                                                                           | <p>SHIP TO FAX NO.</p> |

SHIP TO

**SOLD TO**

MA3000\$1  
Medical Affinity Company S.P.C  
Ground Floor, Office 13, Maryam Complex  
Salem Al Mubarak Street  
Hawalli  
Salmiya, 20004  
KW

MA3000\$1  
Medical Affinity Company S.P.C  
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MA3000\$I  
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|                            |                |                  |                                                                                     |            |                         |              |           |
|----------------------------|----------------|------------------|-------------------------------------------------------------------------------------|------------|-------------------------|--------------|-----------|
| Certificate of Conformance |                |                  |                                                                                     | SHIP DATE  |                         | PRINT DATE   |           |
|                            |                |                  |                                                                                     | 12/30/2025 |                         | 12/30/2025   |           |
| PAGE                       | SALES ORDER ID |                  |                                                                                     |            |                         |              |           |
| 6                          | P213133        |                  |  |            |                         |              |           |
| KSA                        |                | OE               | SALESMAN                                                                            | REGION     | CLASS                   | CONFIRMED TO |           |
|                            |                |                  | 000                                                                                 | ME2K       | BX                      | INFO         |           |
| CURRENCY                   |                | LETTER OF CREDIT |                                                                                     |            | TERMS                   |              | REFERENCE |
| USD                        |                |                  |                                                                                     |            |                         |              |           |
| SHIP VIA                   |                |                  | FOB                                                                                 |            | FREIGHT TERMS           |              |           |
| DHL INTL                   |                |                  | FCA Shipper's Site                                                                  |            | Freight Recipient, Duty |              |           |
| RESALE NO.                 |                |                  | BILL OF LADING                                                                      |            |                         |              |           |
|                            |                |                  | 1141934452                                                                          |            |                         |              |           |

**BILL TO**

[illegible]



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| Certificate of Conformance |                                                                                                               |                           |                              | SHIP DATE<br>12/30/2025 |             | PRINT DATE<br>12/30/2025                 |  |
| PAGE<br>7                  | SALES ORDER ID<br>P213133  |                           |                              |                         |             |                                          |  |
|                            | OE<br>KSA                                                                                                     |                           | SALESMAN<br>000              | REGION<br>ME2K          | CLASS<br>BX | CONFIRMED TO<br>INFO                     |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT |                              |                         |             | REFERENCE                                |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               |                           | FOB<br>FCA Shipper's Site    |                         |             | FREIGHT TERMS<br>Freight Recipient, Duty |  |
| RESALE NO.                 |                                                                                                               |                           | BILL OF LADING<br>1141934452 |                         |             |                                          |  |

| LINE | DESCRIPTION     | MASIMO DWG REV | ECN | SHIP DATE  | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE |
|------|-----------------|----------------|-----|------------|------------------|------|-----|------------|----------|
|      | PART ID         |                |     |            |                  |      |     | DISC %     | VAT      |
| 4.00 | FREIGHT CHARGED |                |     | 12/30/2025 | 1.00             | 0    | EA  |            |          |

FREIGHT



CARTONS:

1

REG. STORAGE



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|                                                                                                                                 |                 |
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|----------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------|----------------|------------------------------------------|----------------------|--------------------------|--|
| PAGE<br>8                  | SALES ORDER ID<br>P213133  |                              |                |                                          |                      |                          |  |
|                            | OE<br>KSA                                                                                                     | SALESMAN<br>000              | REGION<br>ME2K | CLASS<br>BX                              | CONFIRMED TO<br>INFO |                          |  |
| CURRENCY<br>USD            |                                                                                                               | TERMS<br>LETTER OF CREDIT    |                |                                          | REFERENCE            |                          |  |
| SHIP VIA<br>DHL INTL       |                                                                                                               | FOB<br>FCA Shipper's Site    |                | FREIGHT TERMS<br>Freight Recipient, Duty |                      |                          |  |
| RESALE NO.                 |                                                                                                               | BILL OF LADING<br>1141934452 |                |                                          |                      |                          |  |

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|------|-------------|----------------|-----|-----------|------------------|------|-----|------------|----------|
|      | PART ID     |                |     |           |                  |      |     | DISC %     | VAT      |
|      | Part ID     |                |     |           |                  |      |     |            |          |

## 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.

12/30/2025

  
MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE