

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-42438-65b11173d5cff VERIFY.FTGS.US Date : January 24, 2024

Seller (Exporter) Masimo Corporation 52 Discovery	Transport Typ Air	pe	Port of Loadi Irvine, CA	ng		
Irvine California 92618 United States	Destination C Qatar	Country	Destination Port Doha			
Consignee	Export Date 2024-01-19		Exporting Carrier			
AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842, DOHA	Import Permi N/A	t Number	Bill of Lading 8FG4112	/ AWB		
Qatar	Owner or Age DHL Global	ent I Forwarding	Forwarding A DHL Global			
Buyer (Importer)	Remarks PO: POAM2 Consignor re	4000010 eference: N956572 _2024(0119			
Description (May include notes on Quantity, Item Number, Marks and Numbe	ers, Kind of Package	s.)	Weight	Country of Origin		
Sensor, patient monitor (P/N: 1863)				Mexico		
H.S.Code: 9018.19.9560 Marks: 2 pcs						
Sensor, patient monitor (P/N:1864)				Mexico		
H.S.Code: 9018.19.9560 Marks: 4 pcs						
Sensor, patient monitor (P/N: 2319) H.S.Code: 9018.19.9560 Marks: 5 pcs				Mexico		
SENSOR, PATIENT MONITOR (P/N: 4050) H.S.Code: 9018.19.9560 Marks: 300 pcs				Mexico		
CABLE (P/N: 4083) H.S.Code: 8544.42.2000 Marks: 150 pcs				Mexico		
======================================						
Name of Authorized Trade Association		 The above-mentioned goods originapplicable in the country(ies) to the The information in this certificate accurate, true and complete. The Applicant undertakes to advision or chaina the Applicant undertakes to advision or chaina. The Applicant will maintain, and prima truth, accuracy and completeness of the Applicant will maintain. 	nate in the country(ies) specifies goods. and in any documents provide goods. at e is provided to with the knot good is a specific to with the knot go in such information, or in the sent upon request, such doc fit his certificate and accompance of this Certificate, the Aponnection with the issuance o made against GIC in connecti	umentation as is necessary to verify the anying documents. plicant agrees to release, discharge and hold f this certificate and to indemnify GIC in ion herewith.		



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

BILL TO:

Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

QA0040\$I

COMMERCIAL INVOICE: N956572-20240119							
Date:	01/19/2024						
Customer PO:	POAM24000010						
Sales Order ID:	N956572						
Confirm To: Reference:	Mr Suresh Kumar	Sales Rep:	MOA				
Region:	ME2Q						
Order Class:	Ν	Order Entry:	MJU				
Bill To Phone:	0097444039550						
Bill To Fax:							
Resale Number:							
Ship Via:	DHL Global Forwa	arding					
INCOTERM:	FCA Shipper's Site						
Freight Terms:	Freight Recipient, D	uty Recipient					
Terms:	NET 30 DAYS						
Tracking #:	8FG4112						

AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha, Qatar

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP		order Quantity	SHIPPED QUANTITY	UNIT PRICE	Invoice	
1.00	1863	Sensor, patient monitor - 9 LNCS DCI, 1/BOX, MAS		EA	A 0	01/19/2024	2	2	150.50	301.00	
This pro	oduct is cor	npliant with EU Directive 2011/65	/EU (RoHS2)								
2.00	1864	Sensor, patient monitor - 9 LNCS DCIP Reusable Sn:		EA	A 0	01/19/2024	4	4	160.00	640.00	
This pro	oduct is cor	npliant with EU Directive 2011/65	/EU (RoHS2)								
3.00	2319	Sensor, patient monitor - 9 LNCS INF-3 ADH SENS		ВΣ	K 0	01/19/2024	5	5	236.50	1,182.50	
This pro	oduct is cor	npliant with EU Directive 2011/65	(EU (RoHS2)								24
4.00	4050	•	NITOR - 9018.19.9560 - MX	EA	A 0	01/19/2024	300	300	120.00	36,000.00	20
			4050								24
This pro	oduct is con	npliant with EU Directive 2011/65	EU (RoHS2)								
5.00	4083	CABLE - 8544.42.2000 - RD SET MP-12 PatCble 1		EA	A 0	01/19/2024	150	150	0.00 160.00	0.00 24,000.00	ı a r y

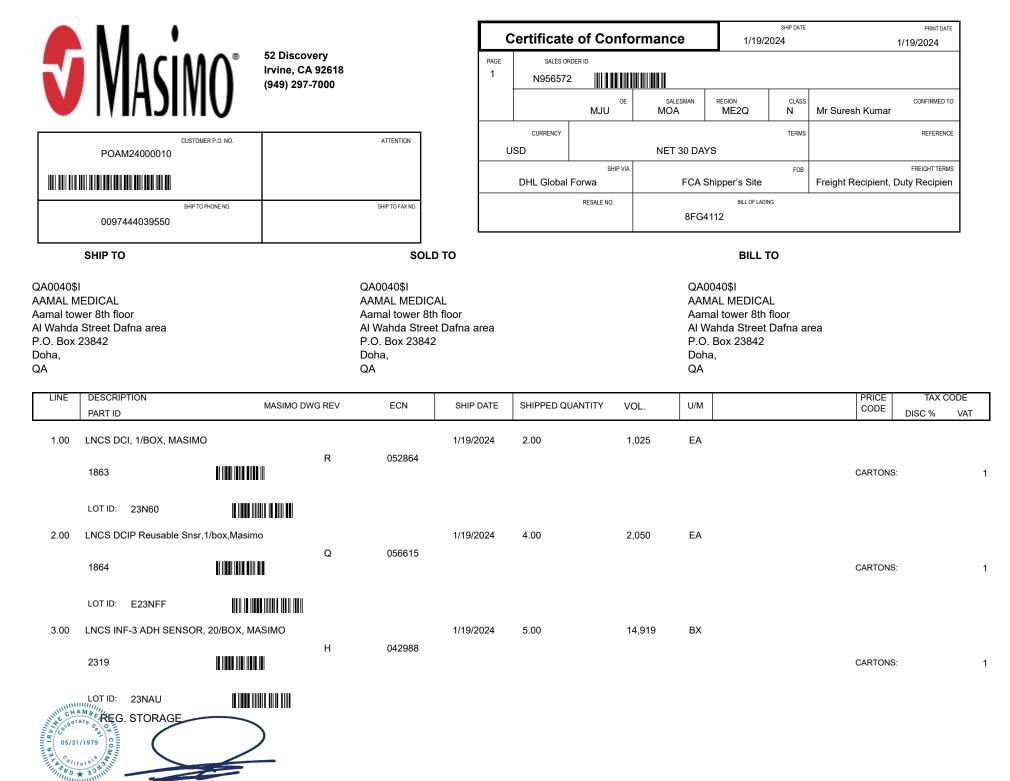


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		COMMERCIAL INVOICE: N956572-20240119							
	Masimo International Sarl C/O Masimo Corporation	Date:	01/19/2024	4					
	52 Discovery, Irvine, CA 92618	Customer PO:	POAM24000010)					
		Sales Order ID:	N956572						
		Confirm To:	Mr Suresh Kumar	Sales Rep:	MOA				
		Reference: Region:	ME2Q						
<u>SHIP TO:</u> QA0040\$I		Order Class:	N	Order Entry:	MJU				
AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha,		Bill To Phone: Bill To Fax: Resale Number:	0097444039550						
Qatar		Ship Via:	DHL Global Forv	varding					
BILL TO:		INCOTERM:	FCA Shipper's Sit						
AAMAL MEDICAL	QA0040\$I	Freight Terms: Terms:	Freight Recipient, NET 30 DAYS	Duty Recipient					
Aamal tower 8th floor	QA0040\$1	Tracking #:	8FG4112						
Al Wahda Street Dafna area P.O. Box 23842 Doha, Qatar		-							
Line PART ID DESCRIPTION No.	Customer Part	ID U/N		DER SHIPPED ANTITY QUANTIT		Invoice			
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ON	ILY.	CUSTO	MS PURPOSE 1		IVOICE TOTAL \$38,123.50 \$62,123.50			
Destination Control Statement "These commodities, technology or so Regulations. Diversion contrary to U	ftware were exported from the United Sta .S. law is prohibited."	ates in accordance with	the Export Administra	tion					
	CERTI	FICATE OF COMPLIANC	E						
	NT TO THIS PURCHASE ORDER HAVE BEI INSPECTION AND/OR TEST DATA ARE ON								
		total.	·						
	/			1/19/2024					
	AUTHORIZE	Mathew Jimene ED MASIMO QUALITY							









SHIP TO PHONE NO.

POAM24000010

0097444039550

SHIP TO

					SHIP DATE			
Certificate of Conformance			1/19/2	2024		1/19/2024		
PAGE	SALES O	RDER ID						
2	N956572	2						
		oe MJU	SALESMAN MOA	REGION	class N	Mr Suresh Kumar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DA	YS				
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL Global	Forwa	FCA	Shipper's Site		Freight Recipient,	Duty Recipien	
		RESALE NO.		BILL OF LADIN	NG			
			8FG	4112				

SOLD TO

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

ATTENTION

SHIP TO FAX NO.

BILL TO

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOI	U/M	PRICE	TAX C	CODE
	PART ID	MASIMO DWG REV	ECIN	SHIPDATE	SHIPPED QUANTITY	VOL.	0/101	CODE	DISC %	VAT
4.00	RD Set DCI, Adt Reuse Snsr 3ft 1, CUSTOMER PART ID: 4050 4050	/bx K	087713	1/19/2024	48.00	153,754	EA	CARTONS	3:	2
4.00	RD Set DCI, Adt Reuse Snsr 3ft 1, CUSTOMER PART ID: 4050	н IIII IIII IIII IIII /bx К	087713	1/19/2024	252.00	153,754	EA	CARTON	5:	6
5.00	RD SET MP-12 PatCble 12ft 1/bx	L	087641	1/19/2024	150.00	71,438	EA	CARTONS	3:	4

LOT ID:	23N35	
05/31/1979 05/31/1979	\leq	

	52 Discovery Irvine, CA 92618 (949) 297-7000			ertificate	of Confo	rmance	1/19/2	SHIP DATE	PRINT DATE 1/19/2024
				SALES OR N956572					
					MJU OE	SALESMAN MOA	REGION ME2Q	class N	CONFIRMED TO Mr Suresh Kumar
CUSTOMER P.O. NO. POAM24000010	ATTENTION		U	CURRENCY		NET 30 DA	YS	TERMS	REFERENCE
				DHL Global	SHIP VIA Forwa	FCA	Shipper's Site	FOB	FREIGHT TERMS Freight Recipient, Duty Recipien
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.				RESALE NO.	8FG	BILL OF LAD	ING	
SHIP TO	SOI	_D TO					BILL	то	
QA0040\$I AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha, QA	QA0040\$I AAMAL MEDI Aamal tower 8 Al Wahda Stre P.O. Box 2384 Doha, QA	th floor et Dafna are	ea			AA Aar Al \	,	floor	rea
LINE DESCRIPTION PART ID	MASIMO DWG REV ECN	SHIP DA	ATE	SHIPPED QU	ANTITY V	DL. U/M			PRICE TAX CC CODE DISC %

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.

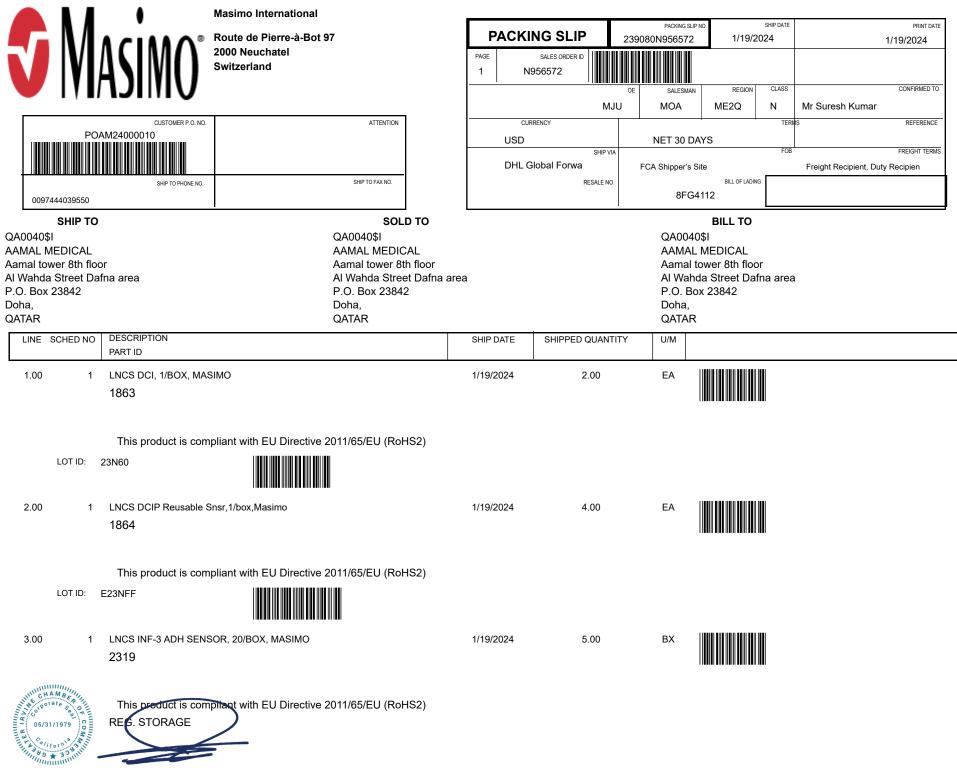
Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

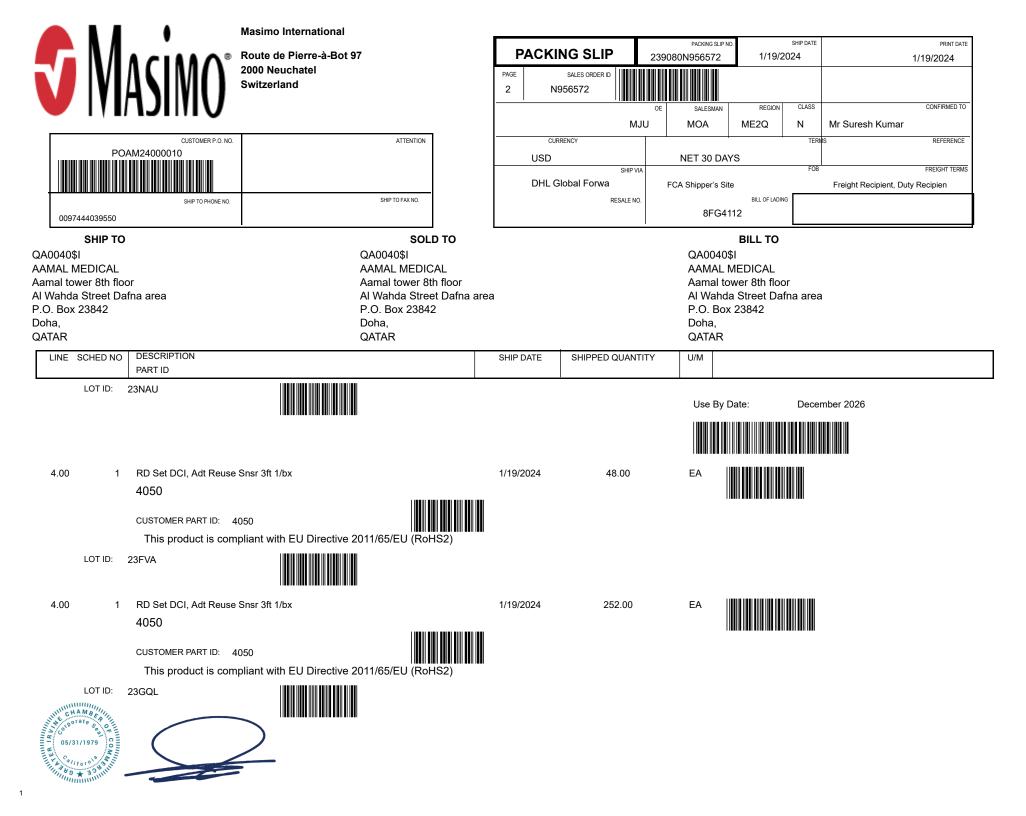
1/19/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



VAT





S Masimo [®]	Masimo International Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland	PAGE	SALES ORDER ID N956572	239080	PACKING SLIP NO DN956572	D. 1/19/			PRINT DATE 1/19/2024 CONFIRMED TO
			Μ	IJU	MOA	ME2Q	N	Mr Suresh Kumar	
CUSTOMER P.O. NO. POAM24000010	ATTENTION	C	URRENCY		i.		TERI	NIS	REFERENCE
		USD			NET 30 DAY	/S	FOB		FREIGHT TERMS
		DHL	SHIP \ Global Forwa		A Shipper's Site	e	FUB	Freight Recipient, Du	
SHIP TO PHONE NO.	SHIP TO FAX NO.		RESALE N		(on ppoi o oit	BILL OF LAD	NG	i ioigint nooipiont, bt	
0097444039550					8FG41	12			
SHIP TO	SOLD TO					BILL TO			
QA0040\$I	QA0040\$I				QA0040	5 1			
AAMAL MEDICAL	AAMAL MEDICAL					MEDICAL			
Aamal tower 8th floor	Aamal tower 8th floor					wer 8th flo			
Al Wahda Street Dafna area P.O. Box 23842	Al Wahda Street Dafna ar P.O. Box 23842	ea			P.O. Box	a Street Da	afna area	3	
Doha,	Doha,				Doha,	20042			
QATAR	QATAR				QATAR				
LINE SCHED NO DESCRIPTION PART ID		SHIP DATE	SHIPPED QUAN	TITY	U/M				
5.00 1 RD SET MP-12 PatCble	e 12ft 1/bx	1/19/2024	150.00		EA				
4083									



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.

1/19/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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LOT ID: 23N35