

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-43506-65e723564bfa1

VERIFY.FTGS.US Date: March 05, 2024

Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Qatar Doha California 92618 **United States Export Date Exporting Carrier EXPEDITORS** 2024-02-21 Consignee Gulfmed Medical Supplies W.L.L Import Permit Number Bill of Lading / AWB Zone no. 24 Street no. 840 Building no. 34 42L0149146 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area - Doha, Zone No. 2 Owner or Agent Forwarding Agent **EXPEDITORS EXPEDITORS**

Buyer (Importer)

Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area - Doha, Zone No. 2 Qatar

COMMERCIAL INVOICE DATE: 02/21/2024 550-24A

Consignor reference: N970783-20240221



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|---|----------|-------------------|
| SENSOR, PATIENT MONITOR | 324 Kgs. | Mexico |
| .S.Code: 9018.19.9560 | | |
| ==============end of products================== | ===== | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | XXXXX |
| | | |
| | | |

Name of Authorized Trade Association



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods. The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is
- accurate, true and complete.
- -The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

 -In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in
- respect of any costs and/or claims made against GIC in connection herewith. -The Applicant is authorized to give the undertakings set out herein

202

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

SHIP TO:

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 Qatar

BILL TO:

Gulfmed Medical Supplies W.L.L GM0030\$I

Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street

Al Muntazah Area Doha, ZONE NO. 2

Qatar

| COM | MERCIAL INVOICE: N970783-20240221 |
|--------------|-----------------------------------|
| Date: | 02/21/2024 |
| Customer PO: | 550-24A |

Sales Rep:

000

MJU

Sales Order ID: N970783

Confirm To: **SAJEER**

Reference:

Region: ME2Q

Order Class: CI Order Entry:

Bill To Phone: 974 - 77882248

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS**

INCOTERM: Carriage and Insurance Paid Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS Tracking #: 42L0149146

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | Invoice |
|-------------|---------|-------------|-------------------------------|-----|-------------|-------------------|---------------------|---------------|------------|
| 1.00 | 4043-16 | | T MONITOR - 9018.19.9560 - MX | В | X 02/21/202 | 4 3,500 | 1,500 | 129.34 | 194,010.00 |

This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD \$194,010.00

Destination Control Statement

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

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.

02/21/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

| | CUSTOMER P.O. NO. | ATTENTION |
|---------------|-------------------|-----------------|
| 550-24A | | |
| | | |
| | SHIP TO PHONE NO. | SHIP TO FAX NO. |
| 974 -77882248 | | |

| | 1:6:1- | | | | | SHIP DATE | PRINT DATE |
|----------------------------|-------------------------|------------|-----------------|-----|---------------|-------------|--------------------------------|
| Certificate of Conformance | | | | | 2/21/2 | 2024 | 2/21/2024 |
| PAGE | SALES O | RDER ID | | | | | |
| 1 | N97078 | 3 | | | | | |
| | | MJU | SALESMAN 000 | | EGION ME2Q | class CI | SAJEER NADUKKANDY |
| | CURRENCY | | | | | TERMS | REFERENCE |
| ι | USD NET 90 DAYS | | | | | | |
| | | SHIP VIA | | | | FOB | FREIGHT TERMS |
| | EXPEDITORS Carriage and | | | | nsurance F | Paid | Freight Sender, Duty Recipient |
| | | RESALE NO. | | | BILL OF LADIN | NG | |
| | | | 42L01 | 491 | 46 | | |

SHIP TO SOLD TO BILL TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2

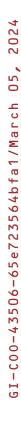
QΑ

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

GM0030\$I
Gulfmed Medical Supplies W.L.L
Zone no. 24 Street no. 840 Building no. 34
2nd Floor, Unit no. 202 Ebn Seena Street
Al Muntazah Area
Doha, ZONE NO. 2
QA

| LINE | DESCRIPTION | MASIMO DW | G REV EC | NI. | SHIP DATE | SHIPPED QUANTITY | \/OI | U/M | PRICE | TAX C | ODE |
|------|----------------------------|---------------------------------------|----------|-------|-----------|------------------|------|-------|---------|--------|-----|
| | PART ID | IVIASIIVIO DVV | J KEV EC | JIN . | SHIP DATE | SHIPPED QUANTITY | VOL. | U/IVI | CODE | DISC % | VAT |
| 1.00 | | PDT,ADHES.10/BX SA,QA 1043-16 | C 094 | 4825 | 2/21/2024 | 364.00 | 0 | вх | CARTONS | | 364 |
| 1.00 | | PDT,ADHES.10/BX SA,QA | C 094 | 4825 | 2/21/2024 | 672.00 | 0 | вх | CARTONS | | 672 |
| | LOT ID: 23JKV REG. STORAGE | 100 100 100 100 100 100 100 100 100 1 | | | | | | | CARTONS | | 672 |
| 1.00 | | PDT,ADHES.10/BX SA,QA 1043-16 | C 094 | 4825 | 2/21/2024 | 464.00 | 0 | ВХ | CARTONS | : | 464 |







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

| CUSTOMER P.O. NO. | ATTENTION |
|-------------------|-----------------|
| 550-24A | |
| | |
| SHIP TO PHONE NO. | SHIP TO FAX NO. |
| 974 -77882248 | |

| | 1:6:1- | | | | | SHIP DATE | PRINT DATE |
|----------------------------|-------------------------|------------|-----------------|-----|---------------|-------------|--------------------------------|
| Certificate of Conformance | | | | | 2/21/2 | 2024 | 2/21/2024 |
| PAGE | SALES O | RDER ID | | | | | |
| 2 | N97078 | 3 | | | | | |
| | | MJU | SALESMAN 000 | | EGION ME2Q | class CI | SAJEER NADUKKANDY |
| | CURRENCY | | | | | TERMS | REFERENCE |
| ι | USD NET 90 DAYS | | | | | | |
| | | SHIP VIA | | | | FOB | FREIGHT TERMS |
| | EXPEDITORS Carriage and | | | | nsurance F | Paid | Freight Sender, Duty Recipient |
| | | RESALE NO. | | | BILL OF LADIN | NG | |
| | | | 42L01 | 491 | 46 | | |

SHIP TO SOLD TO BILL TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QA

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QA

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 QA

| LINE | DESCRIPTION | MARINO DIVIO DEV | FON | OLUD DATE | OLUBBER OLIANTITY | | 11/04 | PRICE | TAX C | |
|------|-------------|------------------|-----|-----------|-------------------|------|-------|-------|--------|-----|
| | PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | CODE | DISC % | VAT |

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.

2/21/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

| 550-24A | CUSTOMER PO NO. | ATTENTION |
|---------------|-------------------|-----------------|
| | SHIP TO PHONE NO. | SHIP TO FAX NO. |
| 974 -77882248 | | |

SHIP DATE PACKING SLIP NO PRINT DATE **PACKING SLIP** 2/21/2024 239856N970783 2/21/2024 PAGE N970783 REGION CLASS CONFIRMED TO MJU 000 ME2Q CI SAJEER NADUKKANDY CURRENCY REFERENCE USD NET 90 DAYS SHIP VIA FREIGHT TERMS Carriage and Insurance Paid Freight Sender, Duty Recipient **EXPEDITORS** RESALE NO 42L0149146

SHIP TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 **QATAR**

SOLD TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 **QATAR**

BILL TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 **QATAR**

| LINE | | DESCRIPTION PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|---|--|-----------|------------------|-----|--|
| 1.00 | 1 | RD RNBW LITE SET-1 PDT.ADHES.10/BX SA.QA | 2/21/2024 | 364.00 | ВХ | |

1.00 RD RNBW LITE SET-1 PDT, ADHES. 10/BX SA, QA 4043

CUSTOMER PART ID: 4043-16

REG. STORAGE

LOT ID 23FUY



0.00



2/21/2024

672.00

0.00



CUSTOMER PART ID: 4043-16

RD RNBW LITE SET-1 PDT, ADHES. 10/BX SA, QA

REG. STORAGE

4043

LOT ID 23JKV

1.00

Use By Date:

Use By Date:

September 2026

June 2026



| V | Masimo [®] | 52 Discovery Irvine, CA 92618 (949) 297 7000 |
|---|---------------------|--|
|---|---------------------|--|

| 550-24A | CUSTOMER PO NO. | ATTENTION |
|---------------|-------------------|-----------------|
| | SHIP TO PHONE NO. | SHIP TO FAX NO. |
| 974 -77882248 | | |

| PACKING SLIP NO. 239856N970783 2/21 | | SHIP DATE | PRINT DATE 2/21/2024 | | | | | | |
|-------------------------------------|----|--------------|----------------------|--|-------------------|--|--|--|--|
| PAGE SALES ORDER ID 2 N970783 | | | | | 2/2/1/2024 | | | | |
| | OE | | REGION | CLASS | CONFIRMED TO | | | | |
| MJU | | 000 | ME2Q | CI | SAJEER NADUKKANDY | | | | |
| CURRENCY | | ' ' ' | | | REFERENCE | | | | |
| USD | | NET 90 DAYS | | | | | | | |
| SHIP V EXPEDITORS | A | Carriage and | Insurance F | FREIGHT TERMS eight Sender, Duty Recipient | | | | | |
| RESALE N | | 42L014 | BILL OF LAI 9146 | DING | | | | | |
| BILL TO | | | | | | | | | |

QATAR

SOLD TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 **QATAR**

SHIP TO

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 **QATAR**

GM0030\$I Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2

| LINE | | DESCRIPTION PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|---|--|-----------|------------------|-----|--|
| 1.00 | 1 | RD RNBW LITE SET-1 PDT,ADHES.10/BX SA,QA | 2/21/2024 | 464.00 | вх | |
| | | 4043 | | | | |

CUSTOMER PART ID: 4043-16

REG. STORAGE

LOT ID 23K15



0.00

Use By Date: October 2026



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.

MATHEW JIMENEZ

2/21/2024

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



