

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-44218-65fc87e4ce8e9**
Date : **March 21, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Kuwait	Destination Port Kuwait
	Export Date 2024-03-19	Exporting Carrier Freight Systems
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Import Permit Number N/A	Bill of Lading / AWB 190124000533
	Owner or Agent Freight Systems	Forwarding Agent Freight Systems
Buyer (Importer) Advanced Tech Company KSC P.O BOX 44558 HAWALLY Kuwait, 32060 Kuwait	Remarks COMMERCIAL INVOICE DATE: 3/19/2024 PO: 45094438 1 pallet 48x42x45 In. @ 217 Kgs. Consignor reference: COMMERCIAL INVOICE:N970476-20240319	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE H.S.Code: 8544.42.9090	3 Kgs.	United States
WALL MOUNT ARM H.S.Code: 8302.49.8090	203 Kgs.	United States
CABLE ADAPTER H.S.Code: 8544.42.2000	8 Kgs.	Mexico
MTG PLATES H.S.Code: 9402.90.0020	3 Kgs.	Taiwan
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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.



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

COMMERCIAL INVOICE:N970476-20240319

Date: 03/19/2024

Customer PO: 45094438

Sales Order ID: N970476

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: CI Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [Freight Systems](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [190124000533](#)

SHIP TO:

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

BILL TO:

Advanced Tech Company KSC KS0020SI

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.03	15768	CABLE - 8544.42.9090 - US Cables To Go Patch Cable – 7 ft (Blue)		EA	03/19/2024	258	26	15.00	390.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	19609	WALL MOUNT ARM - 8302.49.8090 - US 12" M Series Pivot Arm		EA	03/19/2024	61	53	310.00	16,430.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	4534	CABLE ADAPTER - 8544.42.2000 - MX IRIS, ADAPTER,GE,DATEX-OHMEDA, 1/ BOX		EA	03/19/2024	61	61	140.00	8,540.00
17.00	19616	MTG PLATE, SS - 9402.90.0020 - TW Root Mounting Plate		EA	03/19/2024	31	17	33.00	561.00

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





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52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE:N970476-20240319

Date: 03/19/2024

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Sales Order ID: N970476

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: CI Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [Freight Systems](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [190124000533](#)

SHIP TO:

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

BILL TO:

Advanced Tech Company KSC KS0020\$1

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 25,921.00

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.


03/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO


SOLD TO







KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

BILL TO

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

Certificate of Conformance				SHIP DATE 3/19/2024		PRINT DATE 3/19/2024	
PAGE 1	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA FREIGHT SYSTEMS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 190124000533				


LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
1.03	Cables To Go Patch Cable – 7 ft (Blue)	A	001442	3/19/2024	26.00	421,443	EA		
	15768 							CARTONS:	26
	LOT ID: 202402876 								
	REG. STORAGE								
5.00	12" M Series Pivot Arm	C	096713	3/19/2024	51.00	691,016	EA		
	19609 							CARTONS:	51
	LOT ID: 202305289 								
5.00	12" M Series Pivot Arm	C	096713	3/19/2024	2.00	691,016	EA		
	19609 							CARTONS:	2
	LOT ID: 202307465 								



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SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO


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KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

KS0020\$I
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KW

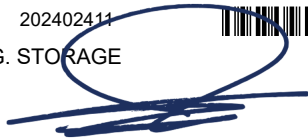
BILL TO

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Advanced Tech Company KSC
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KW

Certificate of Conformance				SHIP DATE 3/19/2024		PRINT DATE 3/19/2024	
PAGE 2	SALES ORDER ID N970476 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA FREIGHT SYSTEMS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 190124000533				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
8.00	IRIS, ADAPTER,GE,DATEX-OHMEDA, 1/ BOX			3/19/2024	19.00	0	EA			
	4534-9 	B	066979							CARTONS: 19
	LOT ID: 22NQD 									
	REG. STORAGE									
8.00	IRIS, ADAPTER,GE,DATEX-OHMEDA, 1/ BOX			3/19/2024	42.00	0	EA			
	4534-9 	B	066979							CARTONS: 42
	LOT ID: 24BFE 									
	REG. STORAGE									
17.00	Root Mounting Plate			3/19/2024	17.00	17,360	EA			
	19616 	C	096713							CARTONS: 17
	LOT ID: 202402411 									
	REG. STORAGE									





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52 Discovery
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CUSTOMER P.O. NO. 45094438 [Barcode]	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

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KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
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Certificate of Conformance				SHIP DATE 3/19/2024		PRINT DATE 3/19/2024	
PAGE 3	SALES ORDER ID N970476 [Barcode]						
	OE KM		SALESMAN 000	REGION ME2K	CLASS CI	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS				REFERENCE	
SHIP VIA FREIGHT SYSTEMS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			BILL OF LADING 190124000533				

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

3/19/2024


MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE




GI-C00-44218-65fc87e4ce8e9/March 21, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 240491N970476	SHIP DATE 3/19/2024	PRINT DATE 3/19/2024
PAGE 1	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA FREIGHT SYSTEMS		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING 190124000533		

SHIP TO
KS002011
Advanced Tech Company
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Block 62A
KUWAIT, 32060
KUWAIT

SOLD TO
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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

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.03	1	Cables To Go Patch Cable – 7 ft (Blue) 15768	3/19/2024	26.00	EA	
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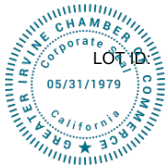
This product is compliant with EU Directive 2011/65/EU (RoHS2)
REG. STORAGE

LOT ID: 202402876


5.00	1	12" M Series Pivot Arm 19609	3/19/2024	51.00	EA	
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LOT ID: 202305289


5.00	1	12" M Series Pivot Arm 19609	3/19/2024	2.00	EA	
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LOT ID: 202307465



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Route de Pierre-à-Bot 97
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PACKING SLIP		PACKING SLIP NO. 240491N970476	SHIP DATE 3/19/2024	PRINT DATE 3/19/2024
PAGE 2	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA FREIGHT SYSTEMS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING 190124000533		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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8.00 1 IRIS, ADAPTER,GE,DATEX-OHMEDA, 1/ BOX
4534

3/19/2024 19.00 EA



REG. STORAGE

LOT ID: 22NQD



8.00 1 IRIS, ADAPTER,GE,DATEX-OHMEDA, 1/ BOX
4534

3/19/2024 42.00 EA



REG. STORAGE

LOT ID: 24BFE



17.00 1 Root Mounting Plate
19616

3/19/2024 17.00 EA





REG. STORAGE

GI-C00-44218-65fc87e4ce8e9/March 21, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45094438 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 240491N970476	SHIP DATE 3/19/2024	PRINT DATE 3/19/2024
PAGE 3	SALES ORDER ID N970476			
OE KM		SALESMAN 000	REGION ME2K	CLASS CI
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA FREIGHT SYSTEMS		FREIGHT TERMS FCA Shipper's Site		
RESALE NO. CR 31471		BILL OF LADING 190124000533		

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: 202402411



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3/19/2024

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE

