

## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-44403-660317a1c8b9f

**VERIFY.FTGS.US** Date: March 26, 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** 2024-03-14 Consignee AAMAL MEDICAL Import Permit Number Bill of Lading / AWB Aamal tower 8th floor 42L0149154 Al Wahda Street Dafna area P.O. Box 23842, DOHA Owner or Agent Forwarding Agent Qatar **EXPEDITORS EXPEDITORS** 

Buyer (Importer)

Qatar

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

COMMERCIAL INVOICE DATE: 03/14/2024 1 PLT @48x40x62 (26PCS); 1 PLT @48x40x51 (22PCS)

PO: POAM24000051

Consignor reference: COMMERCIAL INVOICE: N966636

-20240314



Description May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ENSOR MONITOR	270.5 Kgs.	Mexico
.S.Code: 9018.19.9560		
======================================	=====	
		XXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

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



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

# COMMERCIAL INVOICE: N966636 -20240314 Date: 03/14/2024 Customer PO: POAM24000051

Sales Order ID: N966636

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: N Order Entry: MJU

**Bill To Phone:** 0097444039550

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** 

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

**Terms:** NET 30 DAYS Tracking #: **42L0149154** 

### SHIP TO:

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

Al Wahda Street Dafna area

#### **BILL TO:**

AAMAL MEDICAL QA0040\$I Aamal tower 8th floor

P.O. Box 23842 Doha, Qatar

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4044		OR NON-USA - 9018.19.9560 - MX ET-1 Inf, ADH SNSR,10/BX	BX	03/14/202	4 1,300	1,300	110.00	143,000.00

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD \$143,000.00

**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.

03/14/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

	CUSTOMER P.O. NO.	ATTENTION
POAM24000051		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
0097444039550		

Ce	Certificate of Conformance					SHIP DATE 3/14/2024		
PAGE	PAGE SALES ORDER ID							
1	N966636	6						
		MJU OE	SALESMAN MOA		GION ME2Q	class <b>N</b>	Mr Suresh Kuma	CONFIRMED TO
	CURRENCY					TERMS		REFERENCE
υ	SD		NET 30 DA	YS				
		SHIP VIA				FOB		FREIGHT TERMS
	EXPEDIT	Carriage a	Carriage and Insurance Paid			Freight Sender, D	Outy Recipient	
	RESALE NO.			BILL OF LADING				
421				4915	54			

SHIP TO SOLD TO BILL 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 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

LINE	DESCRIPTION	MACIMO	DWC DEV	FON	CLUD DATE	CUIDDED QUANTITY	1/01	U/M	PRICE	TAX (	CODE
	PART ID	MASIMO	DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	NTITY VOL.		CODE	DISC %	VAT
1.00	RD RNBW Lite SET-1 Inf,	ADH SNSR,10/BX			3/14/2024	430.00		вх			
	4044		L	094825					CARTONS	:	430
	LOT ID: 23JKY REG. STORAGE										
1.00	RD RNBW Lite SET-1 Inf,	ADH SNSR,10/BX			3/14/2024	600.00		вх			
	4044		L	094825					CARTONS	:	600
	LOT ID: 23N68 REG. STORAGE	II									
1.00	RD RNBW Lite SET-1 Inf,	ADH SNSR,10/BX			3/14/2024	270.00		вх			
	4044	<b>                          </b>	L	094825					CARTONS	:	270







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

	CUSTOMER P.O. NO.	ATTENTION
POAM24000051		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
0097444039550		

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0-		- f C- mf				SHIP DATE	PRINT DATE
Ce	ertificate	or Cont	ormance		3/14/2	2024	3/14/2024
PAGE	SALES 0	RDER ID					
2	N96663	6					
		MJU	SALESMAN MOA		EGION ME2Q	class <b>N</b>	CONFIRMED TO Mr Suresh Kumar
	CURRENCY					TERMS	REFERENCE
U	SD		NET 30 DA	YS			
		SHIP VIA				FOB	FREIGHT TERMS
	EXPEDITORS Carriage and				nsurance F	Paid	Freight Sender, Duty Recipient
RESALE NO.					BILL OF LADIN	NG	
	42L0149						

SHIP TO SOLD TO BILL TO

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

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

3/14/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER PO NO. POAM24000051	ATTENTION
SHIP TO PHONE NO.	SHIP TO FAX NO.
0097444039550	

**SHIP TO SOLD TO** 

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

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

		П	PACKING SLIP N	0.	SHIP DATE		PRINT DATE	
PACKING SLIP			377N966636	3/14/	2024		3/14/2024	
PAGE	SALES ORDER ID							
1	N966636							
		OE		REGION	CLASS		CONFIRMED TO	
	Ī	MJU	MOA	ME2Q	N	Mr Suresh Kumar		
	CURRENCY		•		TERMS		REFERENCE	
	USD		NET 30 DA	YS				
	EXPEDITORS	VIA	Carriage and Insurance Paid Freight Sender, Duty Recipient					
	RESALE	NO BILL OF LADING						
			42L0149154					

**BILL TO** 

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

LINE		DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	RD RNBW Lite SET-1 Inf, ADH SNSR,10/BX 4044	3/14/2024	430.00	вх	
		CUSTOMER PART ID:				

WEIGHT:

**REG. STORAGE** 

LOT ID 23JKY



Use By Date: September 2026

1.00 RD RNBW Lite SET-1 Inf, ADH SNSR,10/BX 3/14/2024

4044

CUSTOMER PART ID:

WEIGHT: 0.17

0.17

600.00

**REG. STORAGE** 

LOT ID 23N68



Use By Date:

December 2026









CUSTOMER PO NO.	ATTENTION
POAM24000051	ļ
	ļ
SHIP TO PHONE NO.	SHIP TO FAX NO.
0097444039550	

**SOLD TO SHIP TO** 

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

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

**QATAR** 

					_					
D 4 G1/(1) G G1 ID			PACKING SLIP NO		0.	SHIP DATE			PRINT DATE	
PACKING SLIP			240377N966636		;	3/14/2024		:	3/14/2024	
PAGE	SALES ORDER	D								
2	N966636									
			OE		REGION		CLASS		CONFIRMED TO	
MJ			U	MOA	ME2	Q.	N	Mr Suresh Kumar		
	CURRENCY						TERMS		REFERENCE	
	USD			NET 30 DA	YS					
SHIP VIA EXPEDITORS				Carriage and Insurance Paid Freight Sender, Duty Recipient						
RESALE NO				BILL OF LADING						
			42L014	9154						

**BILL TO** 

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

LINE		DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	RD RNBW Lite SET-1 Inf, ADH SNSR,10/BX 4044	3/14/2024	270.00	ВХ	

CUSTOMER PART ID:

**REG. STORAGE** 

LOT ID 24CGW



WEIGHT: 0.17

> Use By Date: March 2027

#### 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

3/14/2024

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



