CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-44531-660f28d2dd6c9

VERIFY.FTGS.US Date: April 04, 2024

Transport Type Port of Loading Seller (Exporter) Air LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait Kuwait California 92618 **United States Export Date Exporting Carrier** Seacoast Logistics, Inc. 2024-03-29 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. 03292024SEACO-RV Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait Seacoast Logistics, Inc. Seacoast Logistics, Inc.

Buyer (Importer)

Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

Remarks COMMERCIAL INVOICE: 3/29/2024

PO: 45094939

Consignor reference: COMMERCIAL INVOICE: N981382

-20240329



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT SENSOR		Mexico
H.S.Code: 9018.19.9560		
PATIENT SENSOR		Mexico
H.S.Code: 9018.19.9560		
PATIENT SENSOR		Mexico
H.S.Code: 9018.19.9560		
SENSOR, PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9560		
SENSOR, PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9560		
SENSOR, PATIENT MONITOR		Malaysia
H.S.Code: 9018.19.9560		
======================================		

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: N981382 -20240329

Date: 03/29/2024

45094939 **Customer PO:**

Sales Order ID: N981382

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: Seacoast Logistics, Inc. INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

SHIP DATE

ORDER

QUANTITY

SHIPPED

QUANTITY

UNIT

PRICE

Invoice

Terms: NET 30 DAYS

Tracking #: 03292024SEACO-RV

SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

BILL TO:

Line

No.

KS0020\$I Advanced Tech Company KSC

DESCRIPTION

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

PART ID

1.00	4034	PATIENT SENSOR - 9018.19.9560 - MX RD RNBW ADT 8λ SpCO ADH SNSR, 10/BOX	BX	03/29/2024	650	650	475.00	308,750.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (RoHS2)						
2.00	4034	PATIENT SENSOR - 9018.19.9560 - MX RD RNBW ADT 8\(\alpha\) SpCO ADH SNSR, 10/BOX	BX	03/29/2024	54	54	475.00	25,650.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (RoHS2)						
3.00	4037	PATIENT SENSOR - 9018.19.9560 - MX RD RNBW NEO 8λ SpCO ADH SNSR,10/BOX	BX	03/29/2024	472	472	475.00	224,200.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (RoHS2)						
4.00	4026	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBOW SET-2 ADT,SpHb,ADH SNSR,10BOX	BX	03/29/2024	100	100	600.00	60,000.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (RoHS2)						
5.00	4026	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBOW SET-2 ADT,SpHb,ADH SNSR,10BOX	BX	03/29/2024	40	40	600.00	24,000.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (RoHS2)						1 2 3 0 7
								7
7.00	4000-MY	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Adt Adhesive Sensor, 20/Box, MY	BX	03/29/2024	400	400	200.00	80,000.00
This pro	duct is complia	ant with EU Directive 2011/65/EU (RoHS2)						9
								7
	MINIMULA MANAGE							ш
111111111111111111111111111111111111111	Orporate of							
	05/31/1979							Č
11)	THE TOTAL							•

Customer Part ID









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

KS0020\$I

SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

C	COMMERCIAL INVOICE: N981382 -20240329								
Date:	03/29/2024								
Customer PO:	45094939								

Sales Rep:

000

Sales Order ID: N981382

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>Seacoast Logistics, Inc.</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: 03292024SEACO-RV

	ine	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	
١	۱o.						QUANTITY	QUANTITY	PRICE	Invoice

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 722,600.00

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.

77/0

03/29/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



2024

04,

GI-C00-44531-660f28d2dd6c9/April



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

CUSTOMER P.O. NO.	ATTENTION
45094939	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

				_					
ا م		- f C f				SHIP DATE	PRINT DATE		
Ce	ertificate	or Cont	ormance		3/29/2	2024	3/29/2024		
PAGE	SALES 0	RDER ID							
1 N981382 									
	MJU OE SALESMAN F				EGION ME2K	class N	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY					TERMS	REFERENCE		
U	SD		NET 30 DA	YS					
		SHIP VIA				FOB	FREIGHT TERMS		
	SEACOAST	LOGISTI	FCA :	FCA Shipper's Site			Freight Recipient, Duty		
		RESALE NO.	BILL OF LADING						
	CR 3147		032920245	SEA	CO-RV				

SHIP TO SOLD TO

KS00201I 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 KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

BILL TO

LINE	DESCRIPTION	MASIMO D	WG PEV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE	TAX CODE	
	PART ID	IVIAGIIVIO D	WORLV	LON	OHII DATE	SINITED QUANTITY	VOL.	O/IVI		CODE	DISC %	VAT
1.00	RD RNBW ADT 8λ SpCO	DT 8λ SpCO ADH SNSR, 10/BOX		405004	3/29/2024	650.00	0	вх				
	4034		D	105231					C	CARTONS	:	650
	LOT ID: 24CHD REG. STORAGE											
2.00	RD RNBW ADT 8λ SpCO	ADH SNSR, 10/BOX			3/29/2024	22.00	0	BX				
	4034		D	105231					C	CARTONS	:	22
	LOT ID: 24CHD REG. STORAGE	1 1111 1111111 1111 1111										
2.00	RD RNBW ADT 8\ SpCO	ADH SNSR, 10/BOX			3/29/2024	32.00	0	вх				
	4034		D	105231					C	CARTONS	:	32





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

CUSTOMER P.O. NO.	ATTENTION
45094939	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

C.	artificato	of Conf	ormance		0.100.10	SHIP DATE	PRINT DATE
	Hillicate	or Com	Ulliance		3/29/2	2024	3/29/2024
PAGE	SALES O	RDER ID			=		
2	N98138	2					
				REGION ME2K	class N	CONFIRMED TO AI-H. Abdullghaffar	
	CURRENCY				TERMS	REFERENCE	
U	ISD		NET 30 DAYS				
		SHIP VIA				FOB	FREIGHT TERMS
,	SEACOAST	LOGISTI	FCA :	FCA Shipper's Site			Freight Recipient, Duty
		RESALE NO.	BILL OF LADING				
	CR 3147	1	032920245	SEA	CO-RV		

SHIP TO SOLD TO

KS00201I 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 KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

BILL TO

LINE	DESCRIPTION	MASIMO DWG	REV ECN	SHIP DATE	SHIPPED QUANTITY	VOI	U/M	PRICE	TAX CODE	
	PART ID	MASIMO DWG	REV ECN	SHIP DATE	Shipped Quantity	VOL.	U/IVI	CODE	DISC %	VAT
3.00	RD RNBW NEO 8λ SpCO			3/29/2024	472.00	0	вх			
	4037		D 105231					CARTONS	:	472
	LOT ID: 23NGB REG. STORAGE									
4.00	RD RNBOW SET-2 ADT,S	SpHb,ADH SNSR,10BOX		3/29/2024	100.00		ВХ			
	4026		L 105229					CARTONS	:	100
	LOT ID: 24CRA REG. STORAGE									
5.00	RD RNBOW SET-2 ADT,S	SpHb,ADH SNSR,10BOX		3/29/2024	40.00	54,432	ВХ			
	4026		L 105229					CARTONS	i:	40







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

CUSTOMER P.O. NO.	ATTENTION
45094939	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	4 ! £ ! 4 -					SHIP DATE	PRINT DATE		
Ce	ertificate	or Cont	ormance		3/29/2	2024	3/29/2024		
PAGE	SALES 0	RDER ID							
³ N981382									
	MJU OE SALESMAN 000			EGION ME2K	class N	CONFIRMED TO AI-H. Abdullghaffar			
	CURRENCY				TERMS	REFERENCE			
U	ISD		NET 30 DA	YS					
		SHIP VIA				FOB	FREIGHT TERMS		
	SEACOAST I	LOGISTI	FCA	FCA Shipper's Site			Freight Recipient, Duty		
		RESALE NO.	BILL OF LADING						
	CR 31471	l	032920248	SEA	CO-RV				

SHIP TO SOLD TO

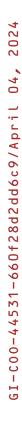
KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

BILL TO

LINE	DESCRIPTION	MASIMO DV	NC BEV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE	TAX (CODE
	PART ID	WASIWO DV	VG KEV	ECN	SHIF DATE	SHIFFED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
7.00	RD SET Adt Adhesive Ser	nsor, 20/Box, MY			3/29/2024	144.00	0	вх			
	4000-MY		В	092538					CARTONS	:	144
	LOT ID: 24AP8 REG. STORAGE	II									
7.00	RD SET Adt Adhesive Ser	nsor, 20/Box, MY			3/29/2024	256.00	0	вх			
	4000-MY		В	092538					CARTONS	:	256









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

CUSTOMER P.O. NO.	ATTENTION
45094939	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

PAGE SALES ORDER ID 4 N981382 MJU OE SALESMAN ME2K N AI-H. Abdullghaffar REFERENCE						_			
PAGE 4 N981382 SALES ORDER ID N981382 SALESMAN OR OOO MEZK N AI-H. Abdullghaffar CURRENCY USD NET 30 DAYS SEACOAST LOGISTI FCA Shipper's Site Freight Recipient, Duty RESALE NO. BILL OF LADING		4'6' 4 -	- (0 (SHIP DATE	PRINT [DATE
N981382 OE SALESMAN ME2K N AI-H. Abdullghaffar CURRENCY USD NET 30 DAYS SHIP VIA SEACOAST LOGISTI FCA Shipper's Site Freight Recipient, Duty RESALE NO. BILL OF LADING	Ce	ertificate	of Confe	ormance		3/29/2	2024	3/29/2024	
N981382 OE SALESMAN REGION ME2K N AI-H. Abdullghaffar CURRENCY USD NET 30 DAYS SHIP VIA SEACOAST LOGISTI FCA Shipper's Site Freight Recipient, Duty RESALE NO. BILL OF LADING	PAGE	SALES 0	RDER ID						
MJU 000 ME2K N AI-H. Abdullghaffar CURRENCY USD NET 30 DAYS SHIP VIA SEACOAST LOGISTI FCA Shipper's Site REFERENCE FREIGHT TERMS	4	N98138	2						
USD NET 30 DAYS SHIP VIA SEACOAST LOGISTI FCA Shipper's Site Freight Recipient, Duty RESALE NO. BILL OF LADING					F				ED TO
SHIP VIA SEACOAST LOGISTI RESALE NO. SHIP VIA FOB FREIGHT TERMS FREIGHT TERMS Freight Recipient, Duty BILL OF LADING		CURRENCY					TERMS	REFERI	ENCE
SEACOAST LOGISTI FCA Shipper's Site Freight Recipient, Duty RESALE NO. BILL OF LADING	U	ISD		NET 30 DA	YS				
RESALE NO. BILL OF LADING			SHIP VIA				FOB	FREIGHT TE	ERMS
	,	SEACOAST I	LOGISTI	FCA	Ship	oper's Site		Freight Recipient, Duty	
CR 31471 03292024SEACO-RV			RESALE NO.			BILL OF LADII	NG		
		CR 31471	l	032920248	SEA	CO-RV			

SHIP TO SOLD TO BILL TO

KS00201I 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 KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	CUIDDED QUANTITY	VOI	U/M	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.

3/29/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





SHIP TO

Salmiya, Salem Al-Mubarak str.

32060

Advanced Tech Company

KS00201I

Block 62A

KUWAIT,

KUWAIT

Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45094939		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

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

			_			
		PACKING SLIP N	IO.	SHIP DATE	PRINT DATE	
PACKING SLIP	240	762N981382	3/29/2	2024	3/29/20)24
PAGE SALES ORDER ID N981382						
	OE	SALESMAN	REGION	CLASS	CONFI	IRMED TO
MJU		000	ME2K	N	Al-H. Abdullghaffar	
CURRENCY		•		TER	MS REF	ERENCE
USD		NET 30 DA	YS			
SHIP	ΊA			FOB	FREIG	HT TERMS
SEACOAST LOGISTI FCA Ship			s Site		Freight Recipient, Duty	
CR 31471	D.	03292024SE	BILL OF LADIN	NG		

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	
1.00 1	RD RNBW ADT 8λ SpCO ADH SNSR, 10/BOX 4034	3/29/2024	650.00	ВХ	

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

REG. STORAGE

LOT ID: 24CHD

Use By Date:

March 2027

2.00 RD RNBW ADT 8λ SpCO ADH SNSR, 10/BOX

4034

3/29/2024 22.00



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

REG. STORAGE

LOT ID: 24CHD





March 2027



Use By Date:







Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45094939	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 **KUWAIT**

SHIP TO

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

PACKING SLIP 240762N981382 3/29/2024 3/29/2024 SALES ORDER II 2 N981382 CONFIRMED TO REGION CLASS MJU 000 ME2K Ν Al-H. Abdullghaffar CURRENCY REFERENCE USD **NET 30 DAYS** SHIP VIA FREIGHT TERMS Freight Recipient, Duty SEACOAST LOGISTI FCA Shipper's Site BILL OF LADING CR 31471 03292024SEACO-RV

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	
2.00 1	RD RNBW ADT 8λ SpCO ADH SNSR, 10/BOX 4034	3/29/2024	32.00	ВХ	

3/29/2024

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

REG. STORAGE

LOT ID: 23NGZ



Use By Date:

December 2026

3.00 RD RNBW NEO 8\(\text{SpCO ADH SNSR},10/BOX\)

4037

472.00

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

REG. STORAGE

LOT ID: 23NGB





December 2026









Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45094939	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT

SHIP TO

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

				_			
	II		PACKING SLIP N	0.	SHIP DATE		PRINT DATE
PACKING SLIP		240	762N981382	3/29/2	2024	3/	29/2024
PAGE SALES ORDE 3 N981382	RID						
OE SALESMAN REGION				CLASS		CONFIRMED TO	
MJ			000	ME2K	Ν	Al-H. Abdullghaffar	
CURRENCY					TER	IS .	REFERENCE
USD			NET 30 DA	YS			
	SHIP VIA				FOB		FREIGHT TERMS
SEACOAST LOGISTI			FCA Shipper's Site			Freight Recipient, D	Outy
	RESALE NO. BILL OF LADING						
CR 31471			03292024SE	EACO-RV			

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	
4.00 1	RD RNBOW SET-2 ADT, SpHb, ADH SNSR, 10BOX 4026	3/29/2024	100.00	ВХ	

REG. STORAGE

LOT ID: 24CRA



Use By Date: March 2027

5.00 1 RD RNBOW SET-2 ADT,SpHb,ADH SNSR,10BOX

4026

3/29/2024 40.00

REG. STORAGE

LOT ID: 24CRA



Use By Date:

March 2027







	NA	•	
V	M	ASI	

SHIP TO

KS00201I

Block 62A KUWAIT,

KUWAIT

Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45094939	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

KS0020\$I Advanced Tech Company KSC Advanced Tech Company P.O Box 44558 Hawally Salmiya, Salem Al-Mubarak str. KUWAIT, 32060 **KUWAIT** 32060

_			_			
		PACKING SLIP N	0.	SHIP DATE	PRINT DATE	
PACKING SLIP		762N981382	3/29/2	2024	3/29/2024	
PAGE SALES ORDER ID 4 N981382						
	OE	SALESMAN	REGION	CLASS	CONFIRMED TO	
MJU		000	ME2K	N	Al-H. Abdullghaffar	
CURRENCY		•		TER	RIIS REFERENCE	
USD		NET 30 DAYS				
SHIP VIA			FOE	FREIGHT TERMS		
SEACOAST LOGISTI FCA Sh		FCA Shipper's	A Shipper's Site		Freight Recipient, Duty	
RESALE N).		BILL OF LADIN	IG		
CR 31471		03292024SEACO-RV				

BILL TO

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

LINE SCHE	ED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
7.00	1	RD SET Adt Adhesive Sensor, 20/Box, MY	3/29/2024	144.00	вх	
		4000				

REG. STORAGE

LOT ID: 24AP8

Use By Date: January 2027

7.00 RD SET Adt Adhesive Sensor, 20/Box, MY

4000

3/29/2024 256.00 **REG. STORAGE**

LOT ID: 24AM7



Use By Date:

January 2027









Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45094939		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		
TT900 22247 300		

SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT

SHIP TO

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

DACKING OLID			PACKING SLIP NO.		SHIP DATE	PRINT DATE
PACKING SLIP		240	240762N981382 3/29/2		2024	3/29/2024
PAGE	SALES ORDER ID					
5	N981382					
		OE	SALESMAN	REGION	CLASS	CONFIRMED TO
	M	JU	000	ME2K	Ν	Al-H. Abdullghaffar
	CURRENCY		'		TERI	IS REFERENCE
	USD		NET 30 DA	YS		
	SHIP	/IA			FOB	FREIGHT TERMS
SEACOAST LOGISTI FCA Shipper's Site			Site	Freight Recipient, Duty		
	RESALE N	0.		BILL OF LADIN	IG	
CR 31471 03292024SEACO-RV						

BILL TO

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

LINE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PART ID				

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.

17/0

3/29/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE

