

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-44605-660fee53d8d91

VERIFY.FTGS.US Date: April 05, 2024

Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait Kuwait California 92618 **United States Export Date Exporting Carrier** FEDEX INTL ECONOMY 2024-03-29 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. 644120568880 Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait FEDEX INTL ECONOMY FEDEX INTL ECONOMY

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 |
|---|--------------|-------------------|
| ATIENT SENSOR | | Mexico |
| I.S.Code: 9018.19.9560 | | |
| SENSOR, PATIENT MONITOR | | Mexico |
| I.S.Code: 9018.19.9560 | | |
| ====================================== | ==== | |
| | | |
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| | | |
| | | |
| | | |
| | N WW MARKETH | 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.





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

SHIP TO:

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

BILL TO:

Advanced Tech Company KSC KS0020\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

| CON | 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>FEDEX INTL ECONOMY</u>

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: 644120568880

| | Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | Invoice |
|---|-------------|-------------|---|----------------------------|-----|------------|-------------------|---------------------|---------------|-----------|
| | 9.00 | 4034 | PATIENT SENSOR - 90 RD RNBW ADT 8λ SpC | | BX | 03/29/2024 | 25 | 25 | 475.00 | 11,875.00 |
| Т | his pro | duct is cor | npliant with EU Directive 2011/6 | 5/EU (RoHS2) | | | | | | |
| | 10.00 | 4026 | | ONITOR - 9018.19.9560 - MX | BX | 03/29/2024 | 60 | 60 | 600.00 | 36,000.00 |

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







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

| COMMERCIAL INVOICE: N981382-20240329 | | | | | | |
|--------------------------------------|------------|--|--|--|--|--|
| Date: | 03/29/2024 | | | | | |
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| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | Invoice |
|-------------|---------|-------------|------------------|-----|-----------|-------------------|---------------------|---------------|---------|
|-------------|---------|-------------|------------------|-----|-----------|-------------------|---------------------|---------------|---------|

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

\$47,875.00

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

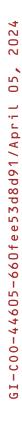
THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

17/0

03/29/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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 | |

| Ce | ertificate | of Confe | ormance | 3/29/2 | SHIP DATE | PRINT DATE 3/29/2024 |
|--------------------------|------------|----------|-----------------|----------------|-------------------|-------------------------|
| PAGE | SALES O | RDER ID | | | | |
| 1 | N98138 | 2 | | | | |
| | | MJU | SALESMAN 000 | REGION ME2K | class N | CONFIRMED TO |
| | CURRENCY | | | | TERMS | REFERENCI |
| υ | SD | | NET 30 DA | YS | | |
| | | SHIP VIA | | | FOB | FREIGHT TERM: |
| FEDEX INTL ECONO FCA Shi | | | | Shipper's Site | | Freight Recipient, Duty |
| RESALE NO. | | | | BILL OF LADI | NG | |
| CR 31471 6 | | | 644120 | 568880 | | |

SHIP TO SOLD TO BILL TO

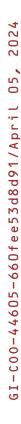
KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

| LINE | DESCRIPTION | MASIMO DWG R | EV ECN | SHI SHDIRTE ATE | SHIPPED QUANTITY | VOL. | U/M | | | CODE |
|-------|-------------------------------|---------------------|--------|------------------------|------------------|--------|-------|-----|--------|------|
| | PART ID | IVIASIIVIO DVVG K | EV EGN | SHIBIDADATE | SHIFFED QUANTITY | VOL. | U/IVI | | DISC % | VAT |
| 9.00 | RD RNBW ADT 8λ SpCO | • | | 3/29/2024 | 25.00 | 0 | вх | | | _ |
| | 4034 | D | 105231 | | | | | CAR | TONS: | 25 |
| | LOT ID: 24CHD REG. STORAGE | | | | | | | | | |
| 10.00 | RD RNBOW SET-2 ADT,S | SpHb,ADH SNSR,10BOX | | 3/29/2024 | 60.00 | 81,648 | ВХ | | | |
| | 4026 | L | 105229 | | | | | CAR | TONS: | 60 |

LOT ID: 24CRA REG. STORAGE









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 | |

| | | | | | - | | |
|------------------|----------------------------|----------|--------------------|-----|----------------|-------------------------|----------------------------------|
| | | - (0 (| | | | SHIP DATE | PRINT DATE |
| Ce | Certificate of Conformance | | | | 3/29/2 | 2024 | 3/29/2024 |
| PAGE | SALES O | RDER ID | | | | | |
| 2 | N98138 | 2 | | | | | |
| | | MJU | SALESMAN 000 | F | REGION ME2K | class N | CONFIRMED TO AI-H. Abdullghaffar |
| | CURRENCY | | | | | TERMS | REFERENCE |
| υ | SD | | NET 30 DA | YS | | | |
| | | SHIP VIA | | | | FOB | FREIGHT TERMS |
| FEDEX INTL ECONO | | | FCA Shipper's Site | | | Freight Recipient, Duty | |
| RESALE NO. | | | BILL OF LADING | | | | |
| CR 31471 | | | 644120 | 568 | 8880 | | |
| | | | | | | | |

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 | 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.

3/29/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





Masimo International Sarl.

Fokkerweg 300 Unit 2B 1438 AN Oude-Meer

| 45094939 | CUSTOMER PO 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 | | PACKING SLIP NO. | | | SHIP DATE | | PRINT DATE |
|------------------------------|-----------------------|------------------|---------------------------------------|------------|---|---------------------|--------------|
| FACKING SLIF | | 240 | 766N981382 | 3/29/ | 2024 | 3 | /29/2024 |
| PAGE | SALES ORDER ID | | | | | | |
| 1 | N981382 | | | | | | |
| | | | | REGION | CLASS | | CONFIRMED TO |
| MJI | | | 000 | ME2K | N | Al-H. Abdullghaffar | |
| CURRENCY | | | | | TERMS | | REFERENCE |
| USD | | | NET 30 DAYS | | | | |
| SHIP VIA FEDEX INTL ECONO | | | FCA Shipper's Site Fr 644120568880 | | FREIGHT TERMS reight Recipient, Duty Recipien | | |
| | RESALE NO CR 31471 | | 044120000 | BILL OF LA | DING | | |

BILL TO

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

| LINE | | DESCRIPTION PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|---|--|-----------|------------------|-----|--|
| 9.00 | 1 RD RNBW ADT 8λ SpCO ADH SNSR, 10/BOX 4034 | | 3/29/2024 | 25.00 | ВХ | |
| | | CUSTOMER PART ID: This product is compliant with EU Directive 2011/65/EU (RoHS2) | WEIGHT: | 0.00 | | |
| | | REG. STORAGE | | | | |

LOT ID 24CHD



Use By Date: March 2027

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

4026

3/29/2024

60.00

CUSTOMER PART ID:

WEIGHT:

0.17

REG. STORAGE

24CRA LOT ID



10.00





Use By Date:

March 2027

| | 1 | • | |
|---|----|-------|--|
| V | MA | SIMO° | |

Masimo International Sarl.

Fokkerweg 300 Unit 2B 1438 AN Oude-Meer NL

| 45094939 | CUSTOMER PO 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

| DA OKINIO OLID | | | PACKING SLIP NO. | | SHIP DATE | | PRINT DATE |
|------------------|----------------|-----|-------------------------|----|-------------|--------------------------------|---------------------|
| PACKING SLIP | | 240 | 240766N981382 3/29/2 | | 2024 | 3/29/2024 | |
| PAGE | SALES ORDER ID | | | | | | |
| 2 | N981382 | | | | | | |
| | | OE | | RI | EGION | CLASS | CONFIRMED TO |
| | N | IJU | 000 | | ME2K | N | Al-H. Abdullghaffar |
| | CURRENCY | | | | | TERMS | REFERENCE |
| | USD | | NET 30 DA | YS | 3 | | |
| | SHIP | /IA | | | | FOB | FREIGHT TERMS |
| FEDEX INTL ECONO | | | FCA Shipper's Site From | | | eight Recipient, Duty Recipien | |
| | RESALE N | 10 | | | BILL OF LAD | ING | |
| CR 31471 64412 | | | | 68 | 880 | | |

BILL TO

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

3/29/2024

| LINE | 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.

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



1