

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-47359-66686b8b9c98c

VERIFY.FTGS.US Date: June 11, 2024

Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait **Kuwait City** California 92618 **United States Export Date Exporting Carrier DHL WORLDWIDE EXPRESS** 2024-05-29 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. 8645102281 Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait DHL WORLDWIDE EXPRESS **DHL WORLDWIDE EXPRESS** 

Buyer (Importer)

Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

COMMERCIAL INVOICE DATE: 05/29/2024

PO: 45094438

SHIPMENT DETAILS: 1 BOX (15X10X10―) @ 3KG

Consignor reference: COMMERICAL INVOICE:

N970476-20240529



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
DAPTER CABLE	THAT THAT HE	Mexico
H.S.Code: 8544.42.2000		
JSB ADAPTER		Mexico
H.S.Code: 8517.69.0000		
end of products	====	
		THE THE STATE OF T
	N WW ATHERT	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

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

COM	MMERICAL INVOICE: N970476-20240529
Date:	05/29/2024
Customer PO:	45094438

Sales Rep:

000

Sales Order ID: N970476

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: CI Order Entry: KM

**Bill To Phone:** ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <a href="DHL EXPRESS">DHL EXPRESS</a>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **8645102281** 

Lii No		PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
2	0.00	5004	ADAPTER CABLE - 8544.42.2000 IRIS ADAPTER,PUMP,FRESENIU		ВХ	X 05/29/202	4 58	6	140.00	840.00
This	s proc	luct is con	npliant with EU Directive 2011/65/EU (RoH	S2)						
2	28.00	3713	USB ADAPTER - 8517.69.0000 - M IRIS ADAPTER, VIASYS, LTB, 1/1		EA	A 05/29/202	4 38	38	140.00	5,320.00

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







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

COMMERICAL INVOICE: N970476-20240529							
Date:	05/29/2024						
Customer PO:	45094438						

Sales Rep:

000

Sales Order ID: N970476

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: CI Order Entry: KM

**Bill To Phone:** ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **8645102281** 

Line	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	lavalaa
No.						QUANTITY	QUANTITY	PRICE	Invoice

### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6,160.00

**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."

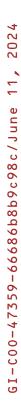
#### CERTIFICATE OF COMPLIANCE

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.

05/29/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

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

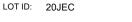
	4161 4				SHIP DATE	PRINT	DATE
	ertificate	e of Confo	rmance	5/29/2	2024	5/29/2024	
PAGE	SALES OF	RDER ID					
1	N970476						
		KM OE	SALESMAN 000	REGION ME2K	CLASS CI	CONFIRME Al-H. Abdullghaffar	ED TO
	CURRENCY				TERMS	REFER	ENCE
U	SD		NET 30 DA	YS			
		SHIP VIA			FOB	FREIGHT TE	ERMS
	DHL EXPF	RESS	FCA	Shipper's Site		Freight Recipient, Duty Recip	ien
	CR 31471	RESALE NO.	86451	BILL OF LADI	NG		
I			l				

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	WC BEV	ECN	SHIP DATE	SHIPPED QUANTITY	\/OI	U/M	PRICE	TAX (	CODE
	PART ID	INIASIINIO D	WGREV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/W	CODE	DISC %	VAT
20.00	IRIS ADAPTER,PUMP,FRES	SENIUS,1/BOX			5/29/2024	5.00	0	вх			
	5004	II 11111 II II II II II	Α	077951					CARTONS	3:	5
	LOT ID: 24EBA										
28.00	IRIS ADAPTER, VIASYS, LT	B, 1/BOX			5/29/2024	38.00	0	EA			
	3713		Е	066979					CARTONS	<b>:</b>	38





REG. STORAGE







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

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

	4161				SHIP DATE		PRINT DATE
С	ertificate	of Confo	rmance	5/29/2	2024	5/2	29/2024
PAGE	SALES OF	RDER ID					
2	N970476						
		KM OE	SALESMAN 000	REGION ME2K	CLASS CI	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCI
US	SD		NET 30 DA	YS			
		SHIP VIA			FOB		FREIGHT TERMS
	DHL EXPF	RESS	FCA	Shipper's Site		Freight Recipient, Dut	ty Recipien
		RESALE NO.		BILL OF LADI	NG		
	CR 31471		86451	02281			

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	MACINO DIVIO DEV	FON	OLUD DATE	OLUBBED OLIANITITY		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.

5/29/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





#### Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

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

				PACKING SLIP N	10.	SHIP DA	TE		PRINT DATE
PACKING SLIP			242109N970476		5/29	5/29/2024		5/29/2024	
PAGE	SALES ORDER ID								
1	N970476								
			OE	SALESMAN	REGION	CLAS	iS		CONFIRMED TO
KI			1	000	ME2K	CI	Al	-H. Abdullghaffar	
	CURRENCY					1	ERNIS		REFERENCE
USD		NET 30 DAYS							
		SHIP VIA				F	ОВ		FREIGHT TERMS
DHL EXPRESS		FCA Shipper's Site				Freight Recipient, Duty Recipier			
RESALE NO.  CR 31471		BILL OF LADING 8645102281			NING				

**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 **BILL TO** 

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

LINE SCI	HED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M		
20.00	1	IRIS ADAPTER,PUMP,FRESENIUS,1/BOX 5004	5/29/2024	5.00	ВХ		
LC	OT ID:	24EBA			Mfg. Lo	ot ID: 24EBA	

3713

**REG. STORAGE** 

IRIS ADAPTER, VIASYS, LTB, 1/BOX

LOT ID: 20JEC



5/29/2024 38.00

Mfg. Lot ID:

20JEC

#### 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.



28.00



14/5

5/29/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

1