

TO VALIDATE, GO TO [VERIFY.FTGS.US](https://www.ftgs.us) Certificate Number : **GI-COO-50829-66c5ea127352e**
Date : **August 21, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading IRVINE
	Destination Country Kuwait	Destination Port KUWAIT
	Export Date 2024-08-19	Exporting Carrier DHL EXPRESS
	Import Permit Number N/A	Bill of Lading / AWB 1822465610
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Owner or Agent DHL EXPRESS	Forwarding Agent DHL EXPRESS
	Buyer (Importer) Advanced Tech Company KSC P.O BOX 44558 HAWALLY Kuwait, 32060 Kuwait	
Remarks COMMERCIAL INVOICE 8-19/2024 PO: 45098591 SHIPPING DETAILS: 1 BOX (15X10X10) TOTAL WEIGHT: 6 KGS Consignor reference: COMMERCIAL INVOICE P034347-20240819		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
AIRWAY ADAPTER H.S.Code: 9018.20.0080	.	Sweden
CABLE H.S.Code: 8544.42.2000	.	Mexico
=====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

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

COMMERCIAL INVOICE: p034347-20240819

Date: 08/19/2024

Customer PO: 45098591

Sales Order ID: P034347

Confirm To: AI-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [1822465610](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	17448	AIRWAY ADAPTER - 9018.20.0080 - SE EMMA Airway Adapter, Box of 25		BX	08/19/2024	2	2	260.0000	520.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4079	CABLE - 8544.42.2000 - MX RD Rnbow SET RA25-12, PC 12ft 1/bx		EA	08/19/2024	20	20	140.0000	2,800.00
3.00	3040	PRINTED MATTER - 4901.10.0040 - *TB Certificate of Origin(stamped)		EA	08/19/2024	1	1	75.0000	75.00

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





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

COMMERCIAL INVOICE: p034347-20240819	
Date:	08/19/2024
Customer PO:	45098591

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

Sales Order ID: P034347
Confirm To: AI-H. Sales Rep: 000
Reference:
Region: ME2K
Order Class: N Order Entry: MJU
Bill To Phone: ++965 22247380
Bill To Fax:
Resale Number:
Ship Via: [DHL EXPRESS](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 30 DAYS
Tracking #: [1822465610](#)

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 3,395.00

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.


08/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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


CUSTOMER P.O. NO. 45098591 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

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

Certificate of Conformance				SHIP DATE 8/19/2024		PRINT DATE 8/19/2024	
PAGE 1	SALES ORDER ID P034347 						
	MJU		OE	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar
CURRENCY USD		TERMS NET 30 DAYS				REFERENCE	
SHIP VIA DHL EXPRESS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			BILL OF LADING 1822465610				

BILL TO

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
1.00	EMMA Airway Adapter, Box of 25			8/19/2024	2.00	4,788	BX			
	17448		K 086928						CARTONS:	1
	LOT ID: 202408314									
	REG. STORAGE									
2.00	RD Rnbow SET RA25-12, PC 12ft 1/bx			8/19/2024	20.00	9,525	EA			
	4079-9		F 059392						CARTONS:	1
	LOT ID: 23G03									
3.00	Certificate of Origin(stamped)			8/19/2024	1.00	0	EA			
	3040		27673						CARTONS:	1



GI-C00-50829-66c5ea127352e/August 21, 2024



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

CUSTOMER P.O. NO. 45098591 [Barcode]	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 8/19/2024		PRINT DATE 8/19/2024	
PAGE 2	SALES ORDER ID P034347 [Barcode]						
	OE MJU		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA DHL EXPRESS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 1822465610				

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.

8/19/2024


MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

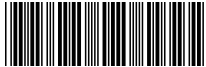


GI-C00-50829-66c5ea127352e/August 21, 2024



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

CUSTOMER P.O. NO. 45098591 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 244396P034347	SHIP DATE 8/19/2024	PRINT DATE 8/19/2024
PAGE 1	SALES ORDER ID P034347			
OE MJU		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL EXPRESS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING 1822465610		

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

SOLD TO
KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
KUWAIT

BILL TO
KS0020\$1
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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1.00	1	EMMA Airway Adapter, Box of 25 17448	8/19/2024	2.00	BX	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)
REG. STORAGE

LOT ID: 202408314

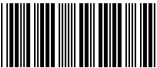


Mfg. Lot ID: 321789-10
Use By Date: May 2027



2.00	1	RD Rnbow SET RA25-12, PC 12ft 1/bx 4079	8/19/2024	20.00	EA	
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LOT ID: 23G03




Mfg. Lot ID: 23G03

3.00	1	Certificate of Origin(stamped) 3040	8/19/2024	1.00	EA	
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Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 45098591 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

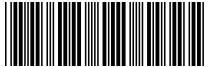
SOLD TO

BILL TO

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

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

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

PACKING SLIP		PACKING SLIP NO. 244396P034347	SHIP DATE 8/19/2024	PRINT DATE 8/19/2024
PAGE 2	SALES ORDER ID P034347			
OE MJU		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL EXPRESS		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING 1822465610		

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



8/19/2024

MATHEW JIMENEZ
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