CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-51728-66e1cb6324ac5

VERIFY.FTGS.US Date: September 11, 2024

Transport Type Port of Loading Seller (Exporter) Air LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait **Kuwait City** California 92618 **United States Export Date Exporting Carrier DHL WORLDWIDE EXPRESS** 2024-09-04 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. 1822466774 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: 09/04/2024 PO: 45098778

SHIPPING DETAILS: 1 BOX (20x16x12) @ 3 KGS

Consignor reference: COMMERCIAL INVOICE:

P039207-20240904



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin	
CABLE		Mexico	
H.S.Code: 8544.42.0000			
CABLE		Mexico	
H.S.Code: 8544.42.0000			
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	XXXXX		
	MAN CHAHATHA		
	V V X X X X X X X X X X X X X X X X X X		

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:

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

KS0020\$I

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

СОММЕ	
Date: 09	9/04/2024
Customer PO: 4:	5098778

Sales Rep:

000

Sales Order ID: P039207

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>DHLEXPRESS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **1822466774**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12 Patient Cble 12ft 1/bx		EA	09/04/2024	20	20	140.0000	2,800.00
2.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12 Patient Cble 12ft 1/bx		EA	09/04/2024	45	45	140.0000	6,300.00





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

KS00201I

KS0020\$I

SHIP TO:

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

KUWAIT, Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait COMMERCIAL INVOICE: P039207-20240904

09/04/2024

Customer PO: 45098778

Sales Order ID: P039207

Confirm To: Al-H.

Reference:

Date:

Region: ME2K

Order Class: N Order Entry: MJU

Sales Rep:

000

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 #: **1822466774**

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 9,100.00

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.

11/10

09/04/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOME	R P.O. NO. ATTENTION
45098778	
SHIP TO P	IONE NO. SHIP TO FAX NO.
++965 222 47 307	

4161				SHIP DATE		PRINT DATE
ertificate	e of Confo	rmance	9/4/2	024		9/4/2024
SALES OF	RDER ID					
P039207	7					
	MJU OE	SALESMAN 000	REGION ME2K	class N	Al-H. Abdullghaffar	CONFIRMED TO
CURRENCY				TERMS		REFERENCE
ISD		NET 30 DA	YS			
	SHIP VIA			FOB		FREIGHT TERMS
See Comn	nents	FCA	Shipper's Site		Freight Recipient, [Outy Recipien
CR 31471	RESALE NO.	18224		ING		
	SALES OF P039207 CURRENCY SD See Comm	SALES ORDER ID P039207 MJU CURRENCY SD SHIP VIA	P039207 MJU OE SALESMAN 000 CURRENCY SD NET 30 DA SHIP VIA See Comments FCA : RESALE NO.	SALES ORDER ID P039207 MJU OE SALESMAN O00 REGION ME2K CURRENCY SD NET 30 DAYS SHIP VIA See Comments FCA Shipper's Site RESALE NO. BILL OF LAD	SALES ORDER ID P039207 MJU OE SALESMAN O00 REGION ME2K TERMS N SEE Comments FCA Shipper's Site RESALE NO. BILL OF LADING	SALES ORDER ID P039207 MJU OE SALESMAN MO00 REGION ME2K CLASS N AI-H. Abdullghaffar TERMS SD NET 30 DAYS See Comments FOB RESALE NO. BILL OF LADING

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 D	MC DEV	ECN	CUID DATE	SHIPPED QUANTITY	\/OI	U/M	PRICE	TAX (CODE
	PART ID	IVIASIIVIO D	WGREV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.00	RD SET GE-12 Patient Cble	12ft 1/bx			9/4/2024	20.00	9,525	EA			
	4085-9		G	059556					CARTONS	3:	1
	LOT ID: 24A33										
2.00	RD SET GE-12 Patient Cble	12ft 1/bx			9/4/2024	45.00	21,431	EA			
	4085-9		G	059556					CARTONS	3:	2



LOT ID: 24A33



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

	CUSTOMER P.O. NO.	ATTENTION
45098778		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307		

	4:6: 4				SHIP DATE	PRINT DAT
	Certificate of Conformance			9/4/2	024	9/4/2024
PAGE	SALES OF	RDER ID				
2	P039207	7				
		MJU OE	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED T
	CURRENCY				TERMS	REFERENCE
U	ISD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERM
	See Comn	nents	FCA	Shipper's Site		Freight Recipient, Duty Recipier
	CR 31471	RESALE NO.	18224	BILL OF LADI	NG	
			10224	00114		

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	MA OIMO DIVIO DEV	FON	OLUB BATE	OLUBBED OLIANITIEV	1/01	11/04	PRICE	TAX C	CODE
	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.

9/4/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



PRINT DATE

CONFIRMED TO

REFERENCE

FREIGHT TERMS

9/4/2024



Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45098778		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOL	J D TO	
AX NO.		CR 31471

PACKING SLIP

P039207

CURRENCY

See Comments

USD

SALES ORDER ID

MJU

SHIP VIA

RESALE NO.

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

BILL TO

9/4/2024

REGION

BILL OF LADING

ME2K

CLASS

Al-H. Abdullghaffar

Freight Recipient, Duty

Ν

PACKING SLIP NO

244831P039207

000

NET 30 DAYS

FCA Shipper's Site

1822466774

SHIP TO KS00201I

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

KUWAIT, 32060 **KUWAIT**

P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

Advanced Tech Company KSC

KS0020\$I

LINE SCHED NO	DESCRIPTION PART ID		SHIP DATE	SHIPPED QUANTITY	U/M	
1.00 1	RD SET GE-12 Patient Ct 4085	ole 12ft 1/bx	9/4/2024	20.00	EA	
LOT ID:	24A33			Mfg. Lot ID: 24A33		

2.00 RD SET GE-12 Patient Cble 12ft 1/bx

4085

9/4/2024

45.00



LOT ID: 24A33



Mfg. Lot ID: 24A33

CERTIFICATE OF COMPLIANCE

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9/4/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE