


# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-51901-66ec52182a088**

Date : **September 19, 2024**

<b>Seller (Exporter)</b> Masimo Corporation 52 Discovery Irvine California 92618 United States	<b>Transport Type</b> Air	<b>Port of Loading</b> IRVINE
	<b>Destination Country</b> Kuwait	<b>Destination Port</b> KUWAIT
	<b>Export Date</b> *****	<b>Exporting Carrier</b> DHL EXPRESS
<b>Consignee</b> Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	<b>Import Permit Number</b> N/A	<b>Bill of Lading / AWB</b> 1822468351
	<b>Owner or Agent</b> DHL EXPRESS	<b>Forwarding Agent</b> DHL EXPRESS
	<b>Remarks</b> Consignor reference: COMMERICAL INVOICE P043523	
<b>Buyer (Importer)</b> Advanced Tech Company KSC P.O BOX 44558 HAWALLY Kuwait, 32060 Kuwait		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE H.S.Code: 8544.42.2000	10 KGS	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9560	7 KGS	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: p043523-20240917**

**Date:** 09/17/2024

**Customer PO:** 45099267

**Sales Order ID:** P043523

**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 #:** [1822468351](#)

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	09/17/2024	45	45	140.0000	6,300.00
2.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	09/17/2024	45	45	145.0000	6,525.00



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

COMMERCIAL INVOICE: p043523-20240917	
Date:	09/17/2024
Customer PO:	45099267

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: P043523  
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 #: [1822468351](#)

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 12,825.00

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.


09/17/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 45099267 	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

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

Certificate of Conformance				SHIP DATE 9/17/2024		PRINT DATE 9/17/2024	
PAGE 1	SALES ORDER ID P043523 						
	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 1822468351				

BILL TO


LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
1.00	RD SET GE-12 Patient Cble 12ft 1/bx			9/17/2024	45.00	21,431	EA			
	4085-9 	G	059556							CARTONS: 2
	LOT ID: 24A33 									
2.00	RD Set DCI, Adt Reuse Snr 3ft 1/bx			9/17/2024	45.00	21,431	EA			
	4050-9 	K	087713							CARTONS: 2
	LOT ID: 24HQA 									



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

CUSTOMER P.O. NO. 45099267 	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

<b>Certificate of Conformance</b>				SHIP DATE 9/17/2024		PRINT DATE 9/17/2024	
PAGE 2	SALES ORDER ID P043523 						
	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 1822468351				

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.

9/17/2024




MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE




GI-C00-51901-66ec52182a088/September 19, 2024



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





CUSTOMER P.O. NO. 45099267 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 245234P043523	SHIP DATE 9/17/2024	PRINT DATE 9/17/2024
PAGE 1	SALES ORDER ID P043523			
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 1822468351		

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	
1.00	1	RD SET GE-12 Patient Cble 12ft 1/bx 4085	9/17/2024	45.00	EA	
		LOT ID: 24A33			Mfg. Lot ID:	24A33
						
2.00	1	RD Set DCI, Adt Reuse Snsr 3ft 1/bx 4050	9/17/2024	45.00	EA	
		LOT ID: 24HQA			Mfg. Lot ID:	24HQA
						

CERTIFICATE OF COMPLIANCE

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9/17/2024