

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-52203-66fb1b61d86fb**
Date : **September 30, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading IRVINE
	Destination Country Qatar	Destination Port QATAR
	Export Date *****	Exporting Carrier DHL GLOBAL
Consignee AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842, DOHA Qatar	Import Permit Number N/A	Bill of Lading / AWB E112106
	Owner or Agent DHL GLOBAL	Forwarding Agent DHL GLOBAL
	Remarks Consignor reference: COMMERICAL INVOICE P043523	
Buyer (Importer) AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842, DOHA Qatar		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
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:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040SI

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040SI

COMMERCIAL INVOICE: p045248-20240926

Date: 09/26/2024

Customer PO: POAM24000344

Sales Order ID: P045248

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: N Order Entry: MJU

Bill To Phone: 0097444039550

Bill To Fax:

Resale Number:

Ship Via: [DHL GLOBAL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [E112106](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	09/26/2024	300	300	130.0000	39,000.00
2.00	4083	CABLE - 8544.42.2000 - MX RD SET MP-12,Patient Cable,12 ft,1/BoX		EA	09/26/2024	300	300	0.0000	0.00
3.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	09/26/2024	10	10	130.0000	1,300.00
4.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12 Patient Cble 12ft 1/bx		EA	09/26/2024	10	10	129.0000	1,290.00



GI-C00-52203-66fb1b61d86fb/September 30, 2024



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

COMMERCIAL INVOICE: p045248-20240926	
Date:	09/26/2024
Customer PO:	POAM24000344

SHIP TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040\$I

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040\$I

Sales Order ID: P045248
Confirm To: Mr Suresh Kumar Sales Rep: MOA
Reference:
Region: ME2Q
Order Class: N Order Entry: MJU
Bill To Phone: 0097444039550
Bill To Fax:
Resale Number:
Ship Via: [DHL GLOBAL](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 30 DAYS
Tracking #: [E112106](#)

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 41,590.00

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.


09/26/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE






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

CUSTOMER P.O. NO. POAM24000344 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

SHIP TO

SOLD TO








Certificate of Conformance					SHIP DATE 9/26/2024	PRINT DATE 9/26/2024
PAGE 1	SALES ORDER ID P045248 					
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS N	CONFIRMED TO Mr Suresh Kumar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE	
SHIP VIA DHL GLOBAL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty	
RESALE NO.			BILL OF LADING E112106			

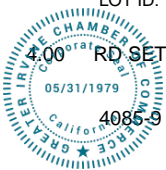
BILL TO

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QA

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P.O. Box 23842
Doha,
QA


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 DCI, Adt Reuse Snrs 3ft 1/bx			9/26/2024	300.00		EA			
	4050-9 	K	087713							CARTONS: 8
	LOT ID: 24HTT 									
2.00	RD SET MP-12,Patient Cable,12 ft,1/BoX			9/26/2024	300.00		EA			
	4083-9 	M	098552							CARTONS: 8
	LOT ID: 24JBV 									
3.00	RD Set DCI, Adt Reuse Snrs 3ft 1/bx			9/26/2024	10.00	4,763	EA			
	4050-9 	K	087713							CARTONS: 1
	LOT ID: 24HTT 									
4.00	RD SET GE-12 Patient Cble 12ft 1/bx			9/26/2024	10.00	4,763	EA			
	4085-9 	G	059556							CARTONS: 1



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52 Discovery
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(949) 297-7000

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SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

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Certificate of Conformance				SHIP DATE 9/26/2024		PRINT DATE 9/26/2024	
PAGE 2	SALES ORDER ID P045248 						
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS N	CONFIRMED TO Mr Suresh Kumar		
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA DHL GLOBAL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING E112106				

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
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LOT ID: 24A33



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.

9/26/2024



MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-52203-66fb1b61d86fb/September 30, 2024



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


CUSTOMER P.O. NO. POAM24000344 	ATTENTION
SHIP TO PHONE NO. 0097444039550	SHIP TO FAX NO.

SHIP TO

SOLD TO

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR


QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
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P.O. Box 23842
Doha,
QATAR


PACKING SLIP		PACKING SLIP NO. 245597P045248	SHIP DATE 9/26/2024	PRINT DATE 9/26/2024
PAGE 1	SALES ORDER ID P045248			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS N
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA DHL GLOBAL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING E112106		

BILL TO


QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
QATAR

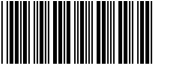
LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.00	1	RD Set DCI, Adt Reuse Snr 3ft 1/bx 4050	9/26/2024	300.00	EA	
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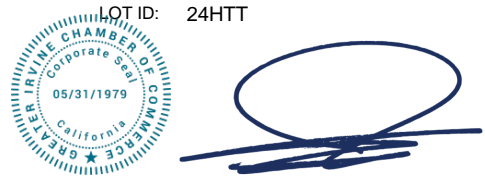
LOT ID: 24HTT  Mfg. Lot ID: 24HTT

2.00	1	RD SET MP-12, Patient Cable, 12 ft, 1/BoX 4083	9/26/2024	300.00	EA	
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LOT ID: 24JBV  Mfg. Lot ID: 24JBV

3.00	1	RD Set DCI, Adt Reuse Snr 3ft 1/bx 4050	9/26/2024	10.00	EA	
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LOT ID: 24HTT  Mfg. Lot ID: 24HTT





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
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PACKING SLIP		PACKING SLIP NO. 245597P045248	SHIP DATE 9/26/2024	PRINT DATE 9/26/2024
PAGE 2	SALES ORDER ID P045248			
OE MJU		SALESMAN MOA	REGION ME2Q	CLASS N
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Mr Suresh Kumar
SHIP VIA DHL GLOBAL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO.		BILL OF LADING E112106		

BILL TO

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Doha,
QATAR

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
4.00	1	RD SET GE-12 Patient Cble 12ft 1/bx 4085	9/26/2024	10.00	EA	

LOT ID: 24A33



Mfg. Lot ID: 24A33

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9/26/2024

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