Seller (Exporter)  Masimo Corporation	Transport Type Air	Port of Loading IRVINE
52 Discovery Irvine	Destination Country	Destination Port
California 92618 United States	Qatar	QATAR
United States	Export Date	Exporting Carrier EXPEDITORS
Consignee		
Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A	Import Permit Number N/A	Bill of Lading / AWB 4071841627
Kuwait, 32060 Kuwait	Owner or Agent EXPEDITORS	Forwarding Agent EXPEDITORS

Buyer (Importer) Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

Remarks

Consignor reference: COMMERICAL INVOICE P047521



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin	
CABLE		Mexico	
H.S.Code: 8544.42.2000 Marks: 50	Net: .		
PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560 Marks: 50	Net: .		
PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560 Marks: 25	Net: .		
PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560 Marks: .	Net: 25		
======================================			
		THE TOTAL PROPERTY OF THE PARTY	
	MAN MAKAMATA		

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

KS00201I

KS0020\$I

SHIP TO:

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

KUWAIT, 3: Kuwait

**BILL TO:** 

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait COMMERCIAL INVOICE: p047521-20241017

Date: 10/17/2024

Customer PO: 45099531

000

Sales Order ID: P047521

Confirm To: Al-H. Sales Rep:

Reference:

Region: ME2K

Order Class: N Order Entry: MJU

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

Bill To Fax: Resale Number:

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

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **4071841627** 

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	10/17/2024	50	50	140.0000	7,000.00
2.00	4050	SENSOR, PATIENT MONITOR - 901 RD Set DCI, Adt Reuse Snsr 3ft 1/bx	3.19.9560 - MX	EA	10/17/2024	50	50	145.0000	7,250.00
3.00	2219	Sensor, patient monitor - 9018.19.9560 RAINBOW ADH SENSOR R25-L, AD		BX	10/17/2024	25	25	435.0000	10,875.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	2221	SENSOR, PATIENT MONITOR - 901 RNBW ADH SNSR R25, ADT, 10/BO		BX	10/17/2024	25	25	435.0000	10,875.00

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





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

KS00201I

KS0020\$I

# COMMERCIAL INVOICE: p047521-20241017 arl bn 192618 Customer PO: 45099531

Sales Order ID: P047521

Confirm To: Al-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: <u>EXPEDITORS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **4071841627** 

SHIP TO: Advanced Tech Company Salmiya, Salem Al-Mubarak str.

Block 62A KUWAIT, 32060 Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

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 36,000.00

**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.

10/17/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO.	ATTENTION
45099531	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	`autifi aat	of Confe	× × × × × × × × × × × × × × × × × × ×		SHIP DATE	PRINT DATE
	ertificate	of Confo	ormance	10/17/	2024	10/17/2024
PAGE	SALES OF	RDER ID				
1	P047521					
		MJU OE	SALESMAN 000	REGION ME2K	CLASS <b>N</b>	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	ISD		NET 30 DAYS			
		SHIP VIA			FOB	FREIGHT TERMS
	EXPEDIT	ORS	FCA Shipper's Site		Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			40718	BILL OF LADII	NG	

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 PART ID	MASIMO DW	G REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	TAX C	VAT	
	1.00	RD SET GE-12 Patient Cble				10/17/2024	50.00	23,813	EA				
		4085-9		G	059556					CARTONS	3:	2	
		LOT ID: 24J81											
2.00		RD Set DCI, Adt Reuse Snsr 3ft 1/bx				10/17/2024	50.00	23,813	EA				
		4050-9		K	087713					CARTONS	3:	2	
		LOT ID: 24JSV											
	3.00	RAINBOW ADH SENSOR R	25-L, ADT, 10/BX, MA			10/17/2024	25.00	99,900	вх				
		2219		G	045563					CARTONS	3:	2	



2



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

CUSTOMER P.O. NO.	ATTENTION
45099531	
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

					SHIP DATE	PRINT DATE
	ertificate	e of Confo	ormance	10/17/	2024	10/17/2024
PAGE	SALES OF	RDER ID				
2	P047521					
		MJU OE	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	ISD		NET 30 DAYS			
		SHIP VIA			FOB	FREIGHT TERMS
	EXPEDIT	ORS	FCA Shipper's Site		Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			BILL OF LADING 4071841627			

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 ΚW

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

**BILL TO** 

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	VAT
4.00	RNBW ADH SNSR R25, ADT, 10/BOX,	, MASIMO		10/17/2024	25.00	99,900	вх			

G 079967

2221

LOT ID: 24JGG

REG. STORAGE

CARTONS:





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

CUSTOMER P.O. NO.	ATTENTION
45099531	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

C	Certificate	e of Confo	rmance	10/17/	SHIP DATE	10/	PRINT DATE
PAGE 3	SALES OF P04752			<b>1</b>			
		OE MJU	SALESMAN 000	REGION ME2K	CLASS N	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS			
		SHIP VIA			FOB		FREIGHT TERMS
	EXPEDIT	ORS	FCA	FCA Shipper's Site		Freight Recipient, Du	ty Recipien
	CR 31471	RESALE NO.	40718	BILL OF LADI	NG		

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	ODE
	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.

10/17/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



	1	•
V	M	ASIMO°

### **Masimo International**

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

CUSTOMER P.O. NO.	ATTENTION
SHIP TO PHONE NO.	SHIP TO FAX NO.
	ļ

PACKING SLIP		,		PACKING SLIP N			SHIP DATE		PRINT DA	
Г	ACKING SLIP		246243P047521			10/17/2024			10/17	
PAGE	SALES ORDER II									
1	P047521									
			OE	SALESMAN		REGION	CLASS			CONFIRMED TO
		MJU	J	000	ME	2K	Ν	Al-H. A	Abdullghaffar	
	CURRENCY					•	TEI	RNIS		REFERENCE
	USD			NET 30 DA	YS					
		SHIP VIA					FO	В		FREIGHT TERMS
	EXPEDITORS			FCA Shipper's	Site			Freigh	nt Recipient,	Duty Recipier
	CR 31471	RESALE NO.		407184		ILL OF LADIN	G			

SHIP TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT **SOLD 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 SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
1.00 1	RD SET GE-12 Patient Cble 12ft 1/bx 4085	10/17/2024	50.00	EA
LOT ID:	24J81			Mfg. Lot ID: 24J81
2.00 1	RD Set DCI, Adt Reuse Snsr 3ft 1/bx 4050	10/17/2024	50.00	EA IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
LOT ID:	24JSV			Mfg. Lot ID: 24JSV

10/17/2024

25.00

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

RAINBOW ADH SENSOR R25-L, ADT, 10/BX, MA



3.00



2219

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### Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

		CUSTOMER P.O. NO.	ATTENTION
	45099531		
1		SHIP TO PHONE NO.	SHIP TO FAX NO.
	++965 22247380		

PACKING	SLIP	246	3243P047521	10/17/	2024	,	10/17/2024
PAGE SALE	S ORDER ID						
2 P04752	21						
		OE	SALESMAN	REGION	CLASS		CONFIRMED TO
	M	IJU	000	ME2K	N	Al-H. Abdullghaffar	
CURRENCY			•	-	TER	is	REFERENCE
USD			NET 30 DA	YS			
	SHIP	/IA			FOB	•	FREIGHT TERMS
EXPEDIT	ORS		FCA Shipper's	Site		Freight Recipient,	Duty Recipier
	RESALE N	Ю.		BILL OF LADIN	NG		
CR 314	71		407184	1627			

PACKING SLIP NO.

SHIP TO

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

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

SHIP DATE

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

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

LOT ID: 24JAZ



Mfg. Lot ID: 24JAZ

Use By Date: September 2027



4.00 1 RNBW ADH SNSR R25, ADT, 10/BOX, MASIMO 2221

10/17/2024

25.00



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

REG. STORAGE

LOT ID: 24JGG



Mfg. Lot ID: 24JGG

Use By Date: September 2027





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### Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45099531	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

**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

				PACKING SLIP N	0.	SHIP DATE		PRINT DATE
PACKING SLIP		Ρ	246243P047521		10/17/	2024	1	0/17/2024
PAGE	SALES ORDER	ID						
3	P047521							
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		MJ	U	000	ME2K	N	Al-H. Abdullghaffar	
	CURRENCY					TERM	IS .	REFERENCE
	USD			NET 30 DA	YS			
		SHIP VIA				FOB		FREIGHT TERMS
	EXPEDITORS			FCA Shipper's	Site		Freight Recipient, I	Outy Recipien
	CR 31471	RESALE NO.		407184	BILL OF LADIN	NG		

**BILL TO** 

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

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

### CERTIFICATE OF COMPLIANCE

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, . \_ \_

10/17/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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