

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-53308-6724d33258f52**
Date : **November 01, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Saudi Arabia	Destination Port Riyadh City
	Export Date 2024-10-29	Exporting Carrier Expeditors
Consignee Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	Import Permit Number N/A	Bill of Lading / AWB 4530224564
	Owner or Agent Expeditors	Forwarding Agent Expeditors
	Remarks Consignor reference: 4530224564	
Buyer (Importer) Masimo Saudi Arabia for Trading Laysen Valley The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Patient Monitor, SedLine H.S.Code: 9018.19.9535	.	Mexico
Patient Sensor, O3 Reg Sensor H.S.Code: 9018.19.9560	.	Mexico
Patient Monitor, Rad-97 H.S.Code: 9018.19.5500	.	Mexico
Airway Adaptor, Emma H.S.Code: 9018.20.0000	.	Sweden
Sensor, Patient Monitor H.S.Code: 9018.90.8000	.	Mexico
LiDCO Module H.S.Code: 9018.19.9560	.	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

COMMERCIAL INVOICE: P030271-20241029

Date: 10/29/2024

Customer PO: NPT29/22 FOC

Sales Order ID: P030271

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Recipient

Terms: NET 90 DAYS

Tracking #: [4071842427](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 14266
Saudi Arabia

MS00904I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	9513	PATIENT MONITOR - - MX 9513-10 Kit, SedLine Module, Patient Cab		EA	10/29/2024	251	251	208.7100	52,386.22

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 52,386.22

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.

10/29/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P023269-20241030	
Date:	10/30/2024
Customer PO:	424203 / NON-MOH Q4 2024

Sales Order ID: P023269
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: MJU
Bill To Phone: +966533444769
Bill To Fax: +962 6 4886649
Resale Number:
Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071842427](#)

SHIP TO:

Masimo Saudi Arabia for Trading MS00904I
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 14266
Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
17.00	4235	PATIENT SENSOR - - MX O3 REG SENSOR,PED,20/BOX,SAUDI ARABIA	4235-16	BX	10/30/2024	25	25	347.2340	8,680.85

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,680.85

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

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10/30/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

SHIP TO:
Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT
Riyadh City, 14266
Saudi Arabia

BILL TO:
Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

MS0090SI

COMMERCIAL INVOICE: P048572-20241030	
Date:	10/30/2024
Customer PO:	424228 MOH DEVICES Q4 INTERC

Sales Order ID: P048572
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: MJU
Bill To Phone: +966533444769
Bill To Fax: +962 6 4886649
Resale Number:
Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Receipt
Terms: NET 90 DAYS
Tracking #: [4071842427](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
9.00	9738	PATIENT MONITOR - - MX 9738-10 Kit, Rad-97, OUS		EA	10/30/2024	9	9	587.3233	5,285.91
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10.00	9799	PATEINT MONITOR - - MX 9799-10 Kit, Rad-97, Capnography, OUS		EA	10/30/2024	8	8	812.1738	6,497.39

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: P048572-20241030

Date: 10/30/2024

Customer PO: 424228 MOH DEVICES Q4 INTERC

Sales Order ID: P048572

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842427](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

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 11,783.30

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.

10/30/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P018353-20241030	
Date:	10/30/2024
Customer PO:	424202 / ADH MOH Q4/24

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 14266
Saudi Arabia

MS00904I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Sales Order ID: P018353
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: MJU
Bill To Phone: +966533444769
Bill To Fax: +962 6 4886649
Resale Number:
Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071842427](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	17448	AIRWAY ADAPTOR - - SE EMMA Airway Adapter, Box of 25	17448-8	BX	10/30/2024	191	9	46.7694	420.92
31.00	4302	SENSOR, PATIENT MONITOR - - MX CENTROID PATIENT POSITION TRACKER,10/BX	4302	BX	10/30/2024	436	436	104.3821	45,510.61

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



GI-C00-53308-6724d33258f52/November 01, 2024



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

COMMERCIAL INVOICE: P018353-20241030	
Date:	10/30/2024
Customer PO:	424202 / ADH MOH Q4/24

Sales Order ID: P018353
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: MJU
Bill To Phone: +966533444769
Bill To Fax: +962 6 4886649
Resale Number:
Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071842427](#)

SHIP TO:

Masimo Saudi Arabia for Trading MS00904I
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266
Riyadh City, 14266
Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

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	45,931.53
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

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10/30/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P022873-20241030

Date: 10/30/2024

Customer PO: 424219 DRAFT NON-MOH Q3 2024

Sales Order ID: P022873

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [FEDEX INTL ECONOMY](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842427](#)

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
EXIT 16 SHIBH AL-JAZERAH ST
AL-SULAY DISTRICT , 14266

MS10904I

BILL TO:

Saudi Arabia SAUDI ARABIAMasimo Saudi Arabia for
Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
24.00	95059	- - MX 95059-10 LiDCO Module, 1/Box, OUS		EA	10/30/2024	150	52	155.2372	8,072.33

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,072.33

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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10/30/2024

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