

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number : **GI-COO-53923-6734a581d6ea6**  
Date : **November 13, 2024**

<b>Seller (Exporter)</b> Masimo Corporation 52 Discovery Irvine California 92618 United States	<b>Transport Type</b> Air	<b>Port of Loading</b> LAX
<b>Consignee</b> Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	<b>Destination Country</b> Saudi Arabia	<b>Destination Port</b> Riyadh City
	<b>Export Date</b> 2024-11-12	<b>Exporting Carrier</b> Expeditors
	<b>Import Permit Number</b> N/A	<b>Bill of Lading / AWB</b> 4071842421
<b>Buyer (Importer)</b> 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	<b>Owner or Agent</b> Expeditors	<b>Forwarding Agent</b> Expeditors
	<b>Remarks</b> Consignor reference: 4071842421	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Trace Software H.S.Code: 8523.51.0000	.	MexicoUnited States
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
Temp Sensor H.S.Code: 9025.90.0600	.	Mexico
Airway Adapter H.S.Code: 9018.20.0080	.	Sweden
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
Service Tool H.S.Code: 4821.10.4000	.	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: P023269-20241107	
Date:	11/07/2024
Customer PO:	424203 / NON-MOH Q4 2024

**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:** 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 Sender  
**Terms:** NET 90 DAYS  
**Tracking #:** [4071842421](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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22.00	4029	SENSOR, PATIENT MONITOR - - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,SAQ 4029-16		BX	11/07/2024	669	333	106.4635	35,452.36
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

27.00	4776	PATIENT TEMP SENSOR - - MX Radius T° Wearable Thermometer Snr10/BX 4776		EA	11/07/2024	10	1	84.9830	84.98
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

32.00	4248-16	EEG SENSOR - - MX RD SEDLINE EEG SENSOR,25/BOX,SAUDI ARABI 4248-16		BX	11/07/2024	300	255	129.6037	33,048.94
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This product is compliant with EU Directive 2011/65/EU (RoHS2)



GI-C00-53923-6734a581d6ea6/November 13, 2024



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

COMMERCIAL INVOICE: P023269-20241107	
Date:	11/07/2024
Customer PO:	424203 / NON-MOH Q4 2024

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

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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: 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  
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Terms: NET 90 DAYS  
Tracking #: [4071842421](#)

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	68,586.29
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.

11/07/2024

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

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

COMMERCIAL INVOICE: P063296-20241108

Date: 11/08/2024

Customer PO: INTERCO SUPPLY TO SAUDI

Sales Order ID: P063296

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MFE

Bill To Phone: +966533444769

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842421](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
12.00	9853	FLASH DRIVE, UN-INSTALLE - - CN 9853-9 Masimo Trace Software, DFU Includ		EA	11/08/2024	1	1	21.8400	21.84

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 21.84

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."

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11/08/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P018353-20241107	
Date:	11/07/2024
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 Receipt  
Terms: NET 90 DAYS  
Tracking #: [4071842421](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	17449	AIRWAY ADAPTOR - - SE EMMA Airway Adapter Infant, Box of 10		BX	11/07/2024	230	210	45.5570	9,566.98
			17449-8						

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.	INVOICE TOTAL
	USD 9,566.98

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.

11/07/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

COMMERCIAL INVOICE: P048572-20241107

Date: 11/07/2024

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 #: [4071842421](#)

SHIP TO:

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

MS0090SI

BILL TO:

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Riyadh, 12233  
Saudi Arabia

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	11/07/2024	251	70	553.6299	38,754.09

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 38,754.09

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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11/07/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P059143-20241107

Date: 11/07/2024

Customer PO: 424229

Sales Order ID: P059143

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: MFE

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 #: [4071842421](#)

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
1.00	5010	- - US 5010P Service Tool, MX-7, OUS		EA	11/07/2024	60	60	74.9685	4,498.11

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 4,498.11

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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11/07/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

