

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-54166-673ba4212aabf **VERIFY.FTGS.US** Date: November 18, 2024

eller (Exporter)	Transport Type	Port of Loading		
Masimo Corporation	Air	LAX		
2 Discovery				
rvine	Destination Country	Destination Port		
California 92618	Saudi Arabia	Riyadh City		
United States				
	Export Date	Exporting Carrier		
Consignee	2024-11-18	EXPEDITORS		
Masimo Saudi Arabia for Trading Cigalah Warehouse	NYN <u>ONUHTUHTUHTAATA</u>			
XIT 16 SHIBH AL-JAZERAH ST	Import Permit Number	Bill of Lading / AWB		
L-SULAY DISTRICT , 14266	N/A	4071842416		
Riyadh City, 14266	ASSOCIATION OF THE PROPERTY OF			
Saudi Arabia	Owner or Agent	Forwarding Agent		
addi / ilabia	Expeditors	Expeditors		

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

Remarks Consignor reference: 4071842416



<b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SENSOR, PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9560		
NASAL CANNULA		Mexico
H.S.Code: 9018.20.0080		
SENSOR, SEDLINE EEG		Mexico
H.S.Code: 9018.19.9560		
ECG, Electrode		Mexico
I.S.Code: 9018.11.3000	XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
ADAPTER CABLE		Mexico
H.S.Code: 8544.42.2000		
end of products	=====	\- <del></del>
		DAY XX
	NAN DADATA	

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 -The Applicant undertakes to avoise oil: and any other pesson(s) to whom the Applicant provides 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.





#### SHIP TO:

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

MS0090\$I

 COMMERCIAL INVOICE: P018353-20241114

 Date:
 11/14/2024

 Customer PO:
 424202 / ADH MOH Q4/24

000

Sales Order ID: P018353

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	4028	SENSOR, PATIENT MONITOR MX RD RNBW SET-2 INF SpHb,ADH,10/B.	X,GHC 4028-8	BX	11/14/2024	3,401	2,282	110.5682	252,316.61
9.00	4029	SENSOR, PATIENT MONITOR MX RD RNBW SET-2 NEO,SpHb,ADH SNS		BX	11/14/2024	7,223	887	106.4635	94,433.16





Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

# **COMMERCIAL INVOICE: P018353-20241114**

Date: 11/14/2024

**Customer PO:** 424202 / ADH MOH Q4/24

Sales Order ID: P018353

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

**Bill To Phone:** +966533444769 **Bill To Fax:** +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

BILL TO:

Saudi Arabia

SHIP TO:

Cigalah Warehouse

Riyadh City, 14266

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

Line PART ID No.

DESCRIPTION

Customer Part ID

MS00904I

MS0090\$I

U/M

SHIP DATE

ORDER QUANTITY SHIPPED QUANTITY UNIT PRICE

000

INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 346,749.76

**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.

17/0

11/14/2024





MS0090\$I

MS0090\$I

# COMMERCIAL INVOICE: P040182-20241114 Date: 11/14/2024 Customer P0: 00063390

Sales Order ID: Confirm To: P040182

Sales Rep: 000

Reference:

Region:

Region: NA

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

#### 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

# All Items Free of Charge – Value for customs purposes

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	5278	MX Demo Tool, LiDCO Module, 1/bag		EA	11/14/2024	1	1	0.00 11.06	0.00 11.06
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
3.00	5122	ADAPTOR CABLE MX LiDCO to ICU Medical, BP Module Cabl	le, 1	EA	11/14/2024	1	1	0.0000 41.32	0.00 41.32
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
5.00	5127	ADAPTOR CABLE MX LiDCO to Philips, Analog Cable, 1/Box		EA	11/14/2024	1	1	0.0000 57.88	0.00 57.88
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						Č
6.00	5128	ADAPTOR CABLE MX LiDCO to GE PDM, Analog Cable, 1/Box	x	EA	11/14/2024	1	1	0.0000 81.93	0.00 81.93
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
7.00	5129	CABLE MX LiDCO to GE Marquette, Analog Cable,	1/B	EA	11/14/2024	1	1	0.0000 57.98	0.00 57.98
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
8.00	5131	CABLE MX LiDCO to Drager, Analog Cable, 1/Box		EA	11/14/2024	1	1	0.0000 159.88	0.00 159.88
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
9.00	5140	MX LiDCO to GE 6/7000, Analog Cable, 1/B	ox	EA	11/14/2024	1	1	0.0000 227.26	0.00 227.26

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









#### 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

MS0090\$I

MS0090\$I

Sales Order ID: P040182

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: SD Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
-------------	---------	-------------	------------------	-----	-----------	-------------------	---------------------	---------------	---------

# COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

CUSTOM VALUE USD

000

637.31

**INVOICE TOTAL: 0.00** 

**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.

17/0

11/14/2024







#### 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 2 Discovery, Irvine, CA 920

MS0090\$I

MS0090\$I

 COMMERCIAL INVOICE: P063296-20241114

 Date:
 11/14/2024

 Customer PO:
 INTERCO SUPPLY TO SAUDI

000

Sales Order ID: P063296

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: MFE

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	3833	NASAL CANNULA MX NomoLine HH Adult Nasal CO2 Cannul	a with 3833-9	BX	11/14/2024	6	6	121.2183	727.31
8.00	4329	SENSOR, SEDLINE EEG MX RD SEDLINE EEG SENSOR, PED, 25/1	3OX 4329	BX	11/14/2024	50	50	154.0762	7,703.81

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





# J

#### 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 MS0090\$I

MS0090\$I

 COMMERCIAL INVOICE: P063296-20241114

 Date:
 11/14/2024

 Customer PO:
 INTERCO SUPPLY TO SAUDI

Sales Rep:

000

Sales Order ID: P063296

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: MFE

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,431.12

**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.

7710

11/14/2024







MS10904I

MS0090\$I

#### 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

Date:	11/14/2024
Customer PO:	424219 DRAFT NON-MOH Q3 2024

**COMMERCIAL INVOICE: P022873-20241114** 

Sales Rep:

000

Sales Order ID: P022873

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

**Terms:** NET 90 DAYS Tracking #: **4071842416** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
39.00 4695	ECG ELECTRODE M RADS VSM-ECG ELEC	IX TR SET,ADT,3-LEAD,20/BX	EA	11/14/2024	30	30	418.4833	12,554.50
		4695						

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 12,554.50

**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.

11/10

11/14/2024



