


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-54338-673e487aa555b**

Date : **November 20, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country United Arab Emirates	Destination Port Sharjah
	Export Date *****	Exporting Carrier *****
Consignee Emirates Technology Company (EMITAC) Industrial Area 18, Maliha Road Warehouse 4,5,6,7 - Sharjah United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Sensor, Patient Monitor H.S.Code: 9018.19.9560	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	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

COMMERCIAL INVOICE: P058888-20241119	
Date:	11/19/2024
Customer PO:	242002788

SHIP TO:

Emirates Technology Company (EMITAC) EM00908I
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
United Arab Emirates

BILL TO:

EMITAC HEALTHCARE EM0090SI
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

Sales Order ID: P058888
Confirm To: Sales Rep: 000
Reference:
Region: ME1D
Order Class: N Order Entry: VV
Bill To Phone: 97146058100
Bill To Fax: 97146058251
Resale Number:
Ship Via: [Expeditors](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 150 DAYS
Tracking #: [4071842411](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	1863	Sensor, patient monitor - 9018.19.9560 - MX LNCS DCI, 1/BOX, MASIMO		EA	11/19/2024	200	200	145.0000	29,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	3345	CABLE - 8544.42.2000 - MX LNCS Pat Cble Red 25 LNC10 1/bx,Masimo		EA	11/19/2024	200	200	120.0000	24000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	4252	CABLE - 8544.42.2000 - MX Red LNC M20-04, Patient Cable,4ft, 1/BOX		EA	11/19/2024	100	100	100.0000	10000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	4253	CABLE - 8544.42.2000 - MX Red LNC M20-10, Patient Cable,10 ft,1/Box		EA	11/19/2024	100	100	120.0000	12000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									





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

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Date:	11/19/2024
Customer PO:	242002788

SHIP TO:

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United Arab Emirates

BILL TO:

EMITAC HEALTHCARE EM0090SI
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

Sales Order ID: P058888
Confirm To: Sales Rep: 000
Reference:
Region: ME1D
Order Class: N Order Entry: VV
Bill To Phone: 97146058100
Bill To Fax: 97146058251
Resale Number:
Ship Via: [Expeditors](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 150 DAYS
Tracking #: [4071842411](#)

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	75,000.00
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.


11/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 242002788 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO


SOLD TO

EM00908I
Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
UNITED ARAB EMIRATES

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
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UNITED ARAB EMIRATES

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UNITED ARAB EMIRATES

PACKING SLIP		PACKING SLIP NO. 247238P058888	SHIP DATE 11/19/2024	PRINT DATE 11/19/2024
PAGE 1	SALES ORDER ID P058888			
OE VV		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		REFERENCE
SHIP VIA Expeditors		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4071842411		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.00	1	LNCS DCI, 1/BOX, MASIMO 1863	11/19/2024	200.00	EA	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

LOT ID: 24K59  Mfg. Lot ID: 24K59

2.00	1	LNCS Pat Cble Red 25 LNC10 1/bx,Masimo 3345	11/19/2024	42.00	EA	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

LOT ID: 24GTQ  Mfg. Lot ID: 24GTQ

2.00	1	LNCS Pat Cble Red 25 LNC10 1/bx,Masimo 3345	11/19/2024	4.00	EA	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)



GI-C00-54338-673e487aa555b/November 20, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
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CUSTOMER P.O. NO. 242002788 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

SOLD TO

EM00908I
Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
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PACKING SLIP		PACKING SLIP NO. 247238P058888	SHIP DATE 11/19/2024	PRINT DATE 11/19/2024
PAGE 2	SALES ORDER ID P058888			
OE VV		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		REFERENCE
SHIP VIA Expeditors		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4071842411		

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
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December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 24KYU



Mfg. Lot ID: 24KYU

2.00 1 LNCS Pat Cble Red 25 LNC10 1/bx,Masimo
3345

11/19/2024

67.00

EA



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

LOT ID: 24JDW



Mfg. Lot ID: 24JDW

2.00 1 LNCS Pat Cble Red 25 LNC10 1/bx,Masimo
3345

11/19/2024

47.00

EA



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

LOT ID: 24JWJ



Mfg. Lot ID: 24JWJ

2.00 1 LNCS Pat Cble Red 25 LNC10 1/bx,Masimo
3345

11/19/2024


40.00

EA





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2000 Neuchatel
Switzerland


CUSTOMER P.O. NO. 242002788 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

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PACKING SLIP		PACKING SLIP NO. 247238P058888	SHIP DATE 11/19/2024	PRINT DATE 11/19/2024
PAGE 3	SALES ORDER ID P058888			
OE VV		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		REFERENCE
SHIP VIA Expeditors		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4071842411		

BILL TO

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Dubai, 8391
UNITED ARAB EMIRATES

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

LOT ID: 24JTG



Mfg. Lot ID: 24JTG

3.00 1 Red LNC M20-04, Patient Cable,4ft, 1/BOX
4252

11/19/2024 100.00

EA



LOT ID: 24MAP



Mfg. Lot ID: 24MAP

4.00 1 Red LNC M20-10,Patient Cable,10 ft,1/Box
4253

11/19/2024

83.00

EA



LOT ID: 24G26



Mfg. Lot ID: 24G26

4.00 1 Red LNC M20-10,Patient Cable,10 ft,1/Box
4253

11/19/2024


17.00

EA





Masimo International
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CUSTOMER P.O. NO. 242002788 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO


SOLD TO

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PACKING SLIP		PACKING SLIP NO. 247238P058888	SHIP DATE 11/19/2024	PRINT DATE 11/19/2024
PAGE 4	SALES ORDER ID P058888			
OE VV		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO
SHIP VIA Expeditors		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4071842411		FREIGHT TERMS

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: R24JBQ



Mfg. Lot ID: R24JBQ

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11/19/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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