

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-54501-6740cafa26d82**

Date : **November 22, 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>Destination Country</b> Saudi Arabia	<b>Destination Port</b> Riyadh City
	<b>Export Date</b> 2024-11-20	<b>Exporting Carrier</b> EXPEDITORS
	<b>Import Permit Number</b> N/A	<b>Bill of Lading / AWB</b> 4071842410
<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>Owner or Agent</b> Expeditors	<b>Forwarding Agent</b> Expeditors
	<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>Remarks</b> Consignor reference: 4071842410		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
THERMOMETER H.S.Code: 9025.18.8010	.	Taiwan
AIRWAY ADAPTER H.S.Code: 9018.20.0080	.	Sweden
SENSOR,PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
MODULE 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: P057607-20241120

Date: 11/20/2024

Customer PO: TELEHEALTH - VIRTUAL HOSP.

Sales Order ID: P057607

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: PG

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 #: [4071842410](#)

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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	4301	THERMOMETER - - TW 4301-9 TIR-1,Non-Contact Thermometer,DFU		EA	11/20/2024	950	950	124.9516	118,704.05

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 118,704.05

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.

11/20/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P018353-20241120	
Date:	11/20/2024
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 Sender  
Terms: NET 90 DAYS  
Tracking #: [4071842410](#)

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	11/20/2024	230	20	45.5570	911.14
			17449-8						

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.	INVOICE TOTAL
	USD 911.14

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11/20/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P040182-20241120	
Date:	11/20/2024
Customer PO:	00063390

SHIP TO:

MS0090SI

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

BILL TO:

MS0090SI

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

Sales Order ID: P040182  
Confirm To: Sales Rep: 000  
Reference:  
Region: NA  
Order Class: SD 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 #: [4071842410](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	5125	- - MX LiDCO to B. Braun, BP Module Cable, 1/Bo		EA	11/20/2024	1	1	0.0000 41.32	0.00 41.32

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

Free of charge item – Value for customs purposes

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

INVOICE TOTAL: 0.00

CUSTOM VALUE USD 41.32

Destination Control Statement  
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11/20/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P063296-20241120	
Date:	11/20/2024
Customer PO:	INTERCO SUPPLY TO SAUDI

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

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 #: [4071842410](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00	4235	SENSOR, PATIENT MONITOR - - MX O3 RGINAL SNSR, PEDTRC,20/BX,DFU INC 4235-9		BX	11/20/2024	40	40	346.7340	13,869.36

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 13,869.36

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11/20/2024

Mathew Jimenez  
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