


CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-54689-6746043631cb7**
Date : **November 26, 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 2024-11-26	Exporting Carrier EXPEDITORS
	Import Permit Number N/A	Bill of Lading / AWB 4071846457
Consignee Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	Owner or Agent Expeditors	Forwarding Agent 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: 4071846457		

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
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
CART BIN, MEDICAL DEVICE H.S.Code: 9402.90.0020	.	China
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico

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.

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Remarks Consignor reference: 4071846457		



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
BP CUFF H.S.Code: 9018.19.9560	.	Mexico
HOSE H.S.Code: 3917.33.0000	.	United States
ORAL TEMP PROBE H.S.Code: 9025.19.8020	.	Mexico
HOSE H.S.Code: 3917.33.0000	.	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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- 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: P066708-20241122	
Date:	11/22/2024
Customer PO:	SUPPLY FOR MSAT

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: P066708
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: [DHL](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
6.00	38137	CART BIN, MEDICAL DEVICE - - CN ROOT CART SERVICE KIT, BIN	38137	EA	11/22/2024	15	15	43.2640	648.96

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.		INVOICE TOTAL
		USD 648.96
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.

11/22/2024

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: P063296-20241122

Date: 11/22/2024

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 #: [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	2258	Sensor, patient monitor - - MX LNCS Y1, 1/box Masimo	2258	EA	11/22/2024	10	10	13.5510	135.51
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	4083	CABLE - - MX RD SET MP-12 PatCble, 12 ft, 1/Box,DFU	4083-9	EA	11/22/2024	150	150	40.8694	6,130.41





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

SHIP TO:

Masimo Saudi Arabia for Trading
Cigalah Warehouse
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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: P063296-20241122

Date: 11/22/2024

Customer PO: INTERCO SUPPLY TO SAUDI

Sales Order ID: P063296

Confirm To: Sales Rep: 000

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Region: NA

Order Class: M3 Order Entry: MFE

Bill To Phone: +966533444769

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Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [4071842408](#)

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 6,265.92

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.

11/22/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P022873-20241122

Date: 11/22/2024

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: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842408](#)

SHIP TO:

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

MS10904I

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
37.00	9036	PATIENT MONITOR - - MX 9036-10 Radius VSM Kit with Reusable Pod		EA	11/22/2024	10	10	709.7390	7,097.39

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 7,097.39

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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11/22/2024

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: P068430-20241122

Date: 11/22/2024

Customer PO: INTERCO SUPPLY TO SAUDI MOH

Sales Order ID: P068430

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 #: [4071842408](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4051	SENSOR, PATIENT MONITOR - - MX RD Set DCIP, Pdt/SlendReuse Snsr 3' 1/bx	4051	EA	11/22/2024	57	57	13.2007	752.44
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	4325	SENSOR, PATIENT MONITOR - - MX RAD-G REUSABLE SENSOR, 1/BOX, MASIMO	4325	EA	11/22/2024	33	33	22.2042	732.74
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	4827	BP CUFF - - MX RADIUS VSM DPSBL NIBP CUFF,LG ADLT,20/BX	4827	BX	11/22/2024	1	1	109.0300	109.03
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	25247	HOSE - - US NIBP PATIENT HOSE,MALE QUICK CONN,3M,1 B	25247	EA	11/22/2024	2	2	17.6150	35.23
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10.00	25251	ORAL TEMP PROBE - - MX THERMOMETER PROBE WELL KIT, ORAL, 1 BAG	25251	PK	11/22/2024	2	2	64.6700	129.34
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
11.00	25302	HOSE - - US NIBP PATIENT HOSE,FEMALE BAYONET METAL,	25302	EA	11/22/2024	3	3	22.6567	67.97
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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

COMMERCIAL INVOICE: P068430-20241122	
Date:	11/22/2024
Customer PO:	INTERCO SUPPLY TO SAUDI MOH

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
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Riyadh, 12233
Saudi Arabia

MS0090SI

Sales Order ID: P068430
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 #: [4071842408](#)

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 1,826.75

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11/22/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

COMMERCIAL INVOICE: P023269-20241122	
Date:	11/22/2024
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
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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
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Tracking #: [4071842408](#)

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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	11/22/2024	669	327	106.4635	34,813.58
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

29.00	4302	SENSOR, PATIENT MONITOR - - MX CENTROID PATIENT POSITION TRACKER,10/BX 4302		BX	11/22/2024	500	414	104.3821	43,214.21
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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: P023269-20241122	
Date:	11/22/2024
Customer PO:	424203 / NON-MOH Q4 2024

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Riyadh City, 14266
Saudi Arabia

MS00904I

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MS0090SI

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 78,027.78

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE

