

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-54689-6746043631cb7 VERIFY.FTGS.US Date : November 26, 2024

Seller (Exporter) Masimo Corporation	Transport Ty Air	pe	Port of Load LAX	ing
52 Discovery Irvine	Destination (Country	Destination I	Port
California 92618 United States	Saudi Arab	ia	Riyadh City	
	Export Date 2024-11-26	5	Exporting Ca EXPEDITO	
Consignee Masimo Saudi Arabia for Trading Cigalah Warehouse				
EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266	Import Perm N/A	lt Number	Bill of Lading 407184645	
Riyadh City, 14266 Saudi Arabia	Owner or Ag	ent	Forwarding A	Agent
	Expeditors		Expeditors	
Buyer (Importer)	Remarks			C14-279-C1
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	Consignor r	eference: 4071846457		
Description (May include notes on Quantity, Item Number, Marks and Numbe	rs, Kind of Package	es.)	Weight	Country of Origin
SENSOR, PATIENT MONITOR				Mexico
H.S.Code: 9018.19.9560				
CABLE				Mexico
H.S.Code: 8544.42.2000				
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560				Mexico
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560				Mexico
SENSOR, PATIENT MONITOR				Mexico
H.S.Code: 9018.19.5500				MEXICO
CART BIN, MEDICAL DEVICE				China
H.S.Code: 9402.90.0020				
SENSOR, PATIENT MONITOR				Mexico
H.S.Code: 9018.19.9560				
Name of Authorized Trade Association		applicable in the country(ies) to those g -The information in this certificate and accurate, true and complete. -The Applicant undertakes to advise GI Certificate (or to whom the Certificate of any inaccuracy, omission or change -The Applicant will maintain, and prese truth, accuracy and completeness of th -In consideration for the GIC's issuance	in the country(les) speci goods. in any documents provide C and any other person(s is provided to with the kn. in such information, or in nt upon request, such doo is certificate, the Ar ection with the issuance of de against GIC in connect	fied above and comply with the rules of origin ad to the Greater Irvine Chamber ("GIC") is) to whom the applicant provides this sweledge of the Applicant) promptly in writing the origin of goods. cumentation as is necessary to verify the anying documents. pplicant agrees to release, discharge and hold of this certificate and to indemnify GIC in ion herewith.
Authorized Signature Farhad Ghorbani Fard				



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Seller (Exporter) Masimo Corporation 52 Discovery	Transport Typ Air	pe	Port of Loadir LAX	Port of Loading LAX		
Irvine California 92618 United States	Destination C Saudi Arabi		Destination Port Riyadh City			
Consignee	Export Date 2024-11-26		Exporting Car EXPEDITOR			
Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266	Import Permi N/A	t Number		Bill of Lading / AWB 4071846457		
Riyadh City, 14266 Saudi Arabia	Owner or Age Expeditors	ent	Forwarding Age Expeditors	gent		
Buyer (Importer)	Remarks			निक उक्कान		
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	Consignor re	eference: 4071846457				
Description (May include notes on Quantity, Item Number, Marks and Numbers, I	Kind of Package	s.)	Weight	Country of Origin		
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560				Mexico		
BP CUFF				Mexico		
H.S.Code: 9018.19.9560				MCXICO		
HOSE				United States		
H.S.Code: 3917.33.0000						
ORAL TEMP PROBE				Mexico		
H.S.Code: 9025.19.8020						
HOSE				United States		
H.S.Code: 3917.33.0000						
=====end of products=======						
Name of Authorized Trade Association		applicable in the country(ies) to the -The information in this certificate is accurate, true and complete. -The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or chan -The Applicant will maintain, and pr truth, accuracy and completeness of -In consideration for the GIC's issue	nate in the country(ies) specific use goods. and in any documents provided e GIC and any other person(s) the ate is provided to with the know orge in such information, or in the esent upon request, such docu of this certificate and accompa nuce of this Certificate, the App ponnection with the issuance of made against GIC in connection	ed above and comply with the rules of origin it to the Greater Irvine Chamber ("GIC") is to whom the applicant provides this weldge of the Applicant) promptly in writing ne origin of goods. mentation as is necessary to verify the nying documents. Jicant agrees to release, discharge and hold this certificate and to indemnify GIC in on herewith.		
Authorized Signature Farhad Ghorbani Fard						

		COMMERCIAL INVOICE: P066708-20241122				
	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	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	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P066708 Sales Rep: 000 NA Order Entry: MJU +966533444769 +962 6 4886649			
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm AI Hamam AI Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	DHL Delivery At Place Freight Sender, Duty Recipient NET 90 DAYS 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		EA	11/22/2024	15	15	43.2640	648.96
			38137						

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

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



1





Riyadh, 12233 Saudi Arabia

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

COMMERCIAL INVOICE: P063296-20241122

11/22/2024

INTERCO SUPPLY TO SAUDI **Customer PO:**

SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P063296 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MFE
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm AI Hamam AI Gharbi Unit no. 15, Additional no. 2196	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Du NET 90 DAYS 4071842408	ıty Sender	

Date:

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 YI, 1/box Masimo		EA	11/22/2024	10	10	13.5510	135.51
			2258						
This pr	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS2	2)						
6.00	4083	CABLE MX RD SET MP-12 PatCble, 12 ft, 1/Box,DFU	J 4083-9	EA	11/22/2024	150	150	40.8694	6,130.41

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		COMMERCIAL INVOICE: P063296-20241122				
	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	Date:	11/22/2024			
		Customer PO:	INTERCO SUPPI	LY TO SAUDI		
		Sales Order ID:	P063296			
		Confirm To:		Sales Rep:	000	
SHIP TO:		Reference: Region:	NA			
Masimo Saudi Arabia for Trading Cigalah Warehouse	MS0090\$I	Order Class:	M3	Order Entry:	MFE	
XIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 audi Arabia		Bill To Phone:	+966533444769			
		Bill To Fax:	+962 6 4886649			
		Resale Number:				
		Ship Via:	EXPEDITORS			
BILL TO:		INCOTERM:	Delivery At Place			
lasimo Saudi Arabia for Trading	MS0090\$I	Freight Terms:	Freight Sender, Duty	y Sender		
aysen Valley – The Walk 3rd floor Jmm Al Hamam Al Gharbi		Terms:	NET 90 DAYS			
Nini A. 13, Additional no. 2196 Riyadh, 12233 Saudi Arabia		Tracking #:	4071842408			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
Сом	MERCIAL	INVOICE FOR CUST	OMS PURPOSES ONLY.						INVOICE TOTAL
							US	D	6,265.92
Destina	tion Control S	tatement							

"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



GI-C00-54689-6746043631cb7/November 26, 2024

		COMMERCIAL INVOICE: P022873-20241122				
	Masimo International Sarl C/O Masimo Corporation	Date:	11/22/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	424219 DRAFT N	NON-MOH Q3	2024	
		Sales Order ID: Confirm To:	P022873	Sales Rep:	000	
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS10904I	Reference: Region: Order Class:	NA M3	Order Entry:	MJU	
		Bill To Phone: Bill To Fax:	+966533444769 +962 6 4886649			
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Jmm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233	MS0090\$I	Resale Number: Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071842408	y Recipient		

Line PART ID No.	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 Reusab	le Pod	EA	11/22/2024	10	10	709.7390	7,097.39

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

Saudi Arabia

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11/22/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE





Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

SHIP TO:

Cigalah Warehouse

AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

MS009

MS009

COMMERCIAL INVOICE: P068430-20241122

11/22/2024

Date:

Customer PO: INTERCO SUPPLY TO SAUDI MOH

	Sales Order ID: Confirm To: Reference:	P068430	Sales Rep:	000
90\$1	Region:	NA		
/0,51	Order Class:	M3	Order Entry:	MJU
	Bill To Phone: Bill To Fax: Resale Number:	+966533444769 +962 6 4886649		
	Ship Via:	EXPEDITORS		
	INCOTERM:	Delivery At Place		
00\$I	Freight Terms:	Freight Sender, Duty	Sender	
/0.91	Terms:	NET 90 DAYS		
	Tracking #:	4071842408		

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

PART ID DESCRIPTION U/M SHIP DATE ORDER SHIPPED UNIT Line Customer Part ID INVOICE QUANTITY QUANTITY PRICE No. 2.00 4051 SENSOR, PATIENT MONITOR - - MX EA 11/22/2024 57 57 13.2007 752.44 RD Set DCIP, Pdt/SlendReuse Snsr 3' 1/bx 4051 This product is compliant with EU Directive 2011/65/EU (RoHS2) 4 00 4325 SENSOR, PATIENT MONITOR - - MX 11/22/2024 33 33 22,2042 732.74 EA RAD-G REUSABLE SENSOR, 1/BOX, MASIMO 4325 This product is compliant with EU Directive 2011/65/EU (RoHS2) BP CUFF - - MX 109.03 6.00 4827 BX 11/22/2024 1 1 109.0300 RADIUS VSM DPSBL NIBP CUFF,LG ADLT,20/BX 4827 This product is compliant with EU Directive 2011/65/EU (RoHS2) 9.00 25247 HOSE - - US 11/22/2024 2 2 EA 17.6150 35.23 NIBP PATIENT HOSE, MALE QUICK CONN, 3M, 1 B 25247 This product is compliant with EU Directive 2011/65/EU (RoHS2) ORAL TEMP PROBE - - MX 64.6700 129.34 10.00 25251 PK 2 11/22/2024 2 THERMOMETER PROBE WELL KIT, ORAL, 1 BAG 25251 This product is compliant with EU Directive 2011/65/EU (RoHS2) 11.00 25302 HOSE - - US EA 11/22/2024 3 3 22.6567 67.97 NIBP PATIENT HOSE, FEMALE BAYONET METAL, 25302

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



GI-C00-54689-6746043631cb7/November 26,

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		COMMERCIAL INVOICE: P068430-20241122				
	Masimo International Sarl C/O Masimo Corporation	Date:	11/22/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	INTERCO SUPP	PLY TO SAUDI	МОН	
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P068430 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MJU	
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Jmm Al Hamam Al Gharbi Jnit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dur NET 90 DAYS 4071842408	ty Sender		

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
СОМ	MERCIAL	INVOICE FOR CUS	TOMS PURPOSES ONLY.						INVOICE TOTAL
							US	D	1,826.75
Destina	tion Control St	tatement							

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11/22/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi

Unit no. 15, Additional no. 2196

SHIP TO:

BILL TO:

Riyadh, 12233 Saudi Arabia

Cigalah Warehouse

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

COMMERCIAL INVOICE: P023269-20241122

11/22/2024

Date:

Customer PO: 424203 / NON-MOH Q4 2024

MS00904I	Sales Order ID: Confirm To: Reference: Region: Order Class:	P023269 NA M3	Sales Rep: Order Entry:	000 MJU
	Bill To Phone: Bill To Fax: Resale Number:	+966533444769 +962 6 4886649		
MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty NET 90 DAYS 4071842408	Sender	

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
22.00 4	029	SENSOR, PATIENT MONITOR MX RD RNBW SET-2 NEO,SpHb,ADH SNS		BX	11/22/2024	669	327	106.4635	34,813.58
This pro	duct is compliar	nt with EU Directive 2011/65/EU (RoHS	32)						
29.00 4	302	SENSOR, PATIENT MONITOR MX CENTROID PATIENT POSITION TRA		BX	11/22/2024	500	414	104.3821	43,214.21

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



		COMMERCIAL INVOICE: P023269-20241122					
	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	Date:	11/22/2024 424203 / NON-MOH Q4 2024				
		Customer PO:					
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	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P023269 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MJU		
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	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071842408	y Sender			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
СОМ	COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.								INVOICE TOTAL
							US	D	78,027.78
Destina	tion Control S	tatement							

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