

## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-54795-674e3f89867f7 VERIFY.FTGS.US Date : December 02, 2024

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Transport Typ Air	De	Port of Loadi LAX	ng		
NAT ANT					
XI/Y/X//\/X/X//	(/X/X <sup>7</sup> /V/X/X/X/A/AV/Y/V/V/	Destination P	Port		
Saudi Arabi	a	Riyadh City			
Export Date		Exporting Car			
2024-12-02		EXPEDITOR	3		
Import Permi N/A	t Number	Bill of Lading 4071842403			
Owner or Age Expeditors	ent	Forwarding A Expeditors	gent		
Remarks					
Consignor re	eference: 4071842403				
s, Kind of Package	s.)	Weight	Country of Origin		
	111/1/WWWWWWWWWW		Mexico		
			Mexico		
			Mexico		
			China		
	222222222222		T T T T T T T T T T T T T T T T T T T		
	LACCORCERCE XXXX		Mexico		
			Mexico		
	<ul> <li>The above-mentioned goods origin applicable in the country(ies) to tho: The information in this certificate a accurate, true and complete.</li> <li>The Applicant undertakes to advise Certificate (or to whom the Certificate of any inaccuracy, omission or chan The Applicant will maintain, and pre truth, accuracy and completeness o -In consideration for the GIC's issua harmless GIC from any liability in co respect of any costs and/or claims 1</li> </ul>	ate in the country(ies) specif se goods. nd in any documents provide GIC and any other person(s) it is provided to with the kno ge in such information, or in t seant upon request, such doc this certificate and accomp nee of this Certificate, the Ap nnection with the issuance o made against GIC in connecti	ied above and comply with the rules of origin d to the Greater Irvine Chamber ("GIC") is to whom the applicant provides this wiledge of the Applicant) promptly in writing the origin of goods. umentation as is necessary to verify the anying documents. plicant agrees to release, discharge and hold f this certificate and to indemnify GIC in ion herewith.		
	Air Destination C Saudi Arabi Export Date 2024-12-02 Import Permi N/A Owner or Age Expeditors Remarks Consignor re s, Kind of Package	Destination Country Saudi Arabia Export Date 2024-12-02 Import Permit Number N/A Owner or Agent Expeditors Remarks Consignor reference: 4071842403 s, Kind of Packages.)	Air       LAX         Destination Country       Destination F         Saudi Arabia       Riyadh City         Export Date       Exporting Cal         2024-12-02       EXPEDITOR         Import Permit Number       Bill of Lading         N/A       4071842403         Owner or Agent       Forwarding A         Expeditors       Forwarding A         Remarks       Consignor reference: 4071842403         S, Kind of Packages.)       Weight         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .		

Mucius.		COMMERCIAL INVOICE: P048572-20241127				
	Masimo International Sarl C/O Masimo Corporation	Date:	11/27/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	424228 MOH D	EVICES Q4 IN	ΓERC	
_		Sales Order ID:	P048572			
		Confirm To: Reference:		Sales Rep:	000	
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse	MS0090\$I	Region:	NA			
		Order Class:	M3	Order Entry:	MJU	
XIT 16 SHIBH AL-JAZERAH ST L-SULAY DISTRICT		Bill To Phone:	+966533444769			
<b>Riyadh City, 14266</b> Saudi Arabia		Bill To Fax:	+962 6 4886649			
		Resale Number:				
		Ship Via:	EXPEDITORS			
BILL TO:		INCOTERM:	Delivery At Place			
Masimo Saudi Arabia for Trading	MS0090\$I	Freight Terms:	Freight Sender, Du	ity Sender		
aysen Valley – The Walk 3rd floor	M3007041	Terms:	NET 90 DAYS			
Jmm Al Hamam Al Gharbi Jnit no. 15, Additional no. 2196 Riyadh, 12233		Tracking #:	4071842403			

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00 9637	ACC., PATIENT MONITOR MX 9637-10 Kit, O3 Regional Oximeter, Ma	sim	EA	11/27/2024	251	115	209.6765	24,112.79

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

Saudi Arabia

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 24,112.79 Destination Control Statement USD "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.

11/27/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



	N A 1 1
J	Masimo®

Masimo Saudi Arabia for Trading Cigalah Warehouse

EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT

SHIP TO:

Riyadh City, 14266 Saudi Arabia

Saudi Arabia

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

COMMERCIAL INVOICE: P068430-20241127									
Date:	11/27/2024								
Customer PO:	INTERCO SUPP	PLY TO SAUDI	I 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								

<b>BILL TO:</b> Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196	MS0090\$I	Resale Number: Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842403
Riyadh, 12233			

MS0090\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4054	SENSOR, PATIENT MONITOR MX RD SET YI Multi Reusable 3ft 1/BX	4054-9	BX	11/27/2024	10	10	18.0510	180.51
5.00	4826	BP CUFF MX RADIUS VSM DSPSBL NIBP CUFF,AI	DLT,20/BX 4826	BX	11/27/2024	1	1	73.1300	73.13

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



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A Macinao	Masimo International Sarl C/O Masimo Corporation	COMMERCIAL INVOICE: P068430-20241127				
		Date:	11/27/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	INTERCO SUPP	LY TO SAUDI	MOH	
		Sales Order ID: Confirm To: Reference:	P068430	Sales Rep:	000	
HIP TO: Iasimo Saudi Arabia for Trading Jigalah Warehouse XIT 16 SHIBH AL-JAZERAH ST	MS0090\$I	Region: Order Class:	NA M3	Order Entry:	MJU	
EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia		Bill To Phone: Bill To Fax: Resale Number:	+966533444769 +962 6 4886649			
LL TO: Isimo Saudi Arabia for Trading ysen Valley – The Walk 3rd floor Im Al Hamam Al Gharbi it no. 15, Additional no. 2196 radh, 12233 udi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071842403	y Sender		

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.									
							US	D	253.64
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.

11/27/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-54795-674e3f89867f7/December 02, 2024

	N A 1 1
J	Masimo®

Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

SHIP TO:

BILL TO:

Jeddah, 21435 Saudi Arabia

**Cigalah Warehouse** 

AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia

Cigalah Medical Company Khaled Bin In Alwaleed St. Al-Yousofiyah Tower, 5th floor Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

## COMMERCIAL INVOICE: P068862-20241127

11/27/2024

Customer PO: 00065905

Date:

	Sales Order ID: Confirm To: Reference:	P068862	Sales Rep:	000
CI00101	Region:	NA		
	Order Class:	SD	Order Entry:	MJU
	Bill To Phone: Bill To Fax: Resale Number:	+966 5492 33550 +966126503979		
	Ship Via:	<b>Expeditors</b>		
	INCOTERM:	Carriage and Insuran	ce Paid to	
CI0010\$	Freight Terms:	Freight Sender, Duty	Recipient	
	Terms:	NET 90 DAYS		
	Tracking #:	4071842403		

Line PA No.	ART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 5120	0	PATIENT CABLE CN LiDCO to Merit Medical, BP Module Cab		EA	11/27/2024	2	2	0.0000 41.32	0.00 82.64
			5120		Free of charge	itam Valua fa	n austama num	00000	
<del>.</del>					Fiee of charge	item – value ic	or customs purp	JUSES	
I his produc	ct is compliant	t with EU Directive 2011/65/EU (RoHS2	<u>2)</u>						
2.00 5121	1	ADAPTOR CABLE MX LiDCO to Edwards, BP Module Cable, 1/1	Box 5121	EA	11/27/2024	1	1	0.0000 41.32	0.00 41.32
This produc	ct is compliant	t with EU Directive 2011/65/EU (RoHS2	2)		Free of charge	item – Value fo	or customs purr	oses	
3.00 5140	0	MX LiDCO to GE 6/7000, Analog Cable, 1/Bo		EA	11/27/2024	1	1	0.0000 227.26	0.00 227.26
			5140		Free of charge item – Value for customs purposes				

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: P068862-20241127				
		Date:	11/27/2024			
		Customer PO:	00065905			
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse CXIT 16 SHIBH AL-JAZERAH ST LI-SULAY DISTRICT Riyadh City, 14266	CI001011	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone:	P068862 NA SD +966 5492 3355	Sales Rep: Order Entry 0	000 : MJU	
Saudi Arabia		Bill To Fax: Resale Number:	+966126503979			
<b>BILL TO:</b> Cigalah Medical Company Chaled Bin In Alwaleed St. Al-Yousofiyah Tower, 5th floor eddah, 21435 Saudi Arabia	CI0010\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	Expeditors Carriage and Ins Freight Sender, NET 90 DAYS 4071842403			
Line PART ID DESCRIPTIONO.			SHIP DATE	ORDER SHIP QUANTITY QUA	NTITY PRICE	
No. COMMERCIAL INVOICE F	ON Customer Part I OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO	LY.	X		NTITY PRICE	CE TOTAL: 0.0
No. COMMERCIAL INVOICE F SAMPLES WITH NO COMM Destination Control Statement These commodities, technology or so	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO	LY. PURPOSES ONL	.Y Cl	QUANTITY QUA	NTITY PRICE	CE TOTAL: 0.
No. COMMERCIAL INVOICE F SAMPLES WITH NO COMM	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO ftware were exported from the United Sta J.S. law is prohibited.''	LY. PURPOSES ONL	.Y Cl the Export Adminis	QUANTITY QUA	NTITY PRICE	CE TOTAL: 0.0
No. COMMERCIAL INVOICE F SAMPLES WITH NO COMM Destination Control Statement These commodities, technology or so Regulations. Diversion contrary to U	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO ftware were exported from the United Sta J.S. law is prohibited.''	LY. PURPOSES ONL ntes in accordance with FICATE OF COMPLIANCI	.Y Cl the Export Adminis E BLED, INSPECTED, A	QUANTITY QUA		INVOICE CE TOTAL: 0.0 309.90 NPPLICABLE T.
No. COMMERCIAL INVOICE F CAMPLES WITH NO COMM Destination Control Statement These commodities, technology or so degulations. Diversion contrary to U HE PRODUCTS FURNISHED PURSUA	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO offware were exported from the United Sta J.S. law is prohibited.'' CERTIF NT TO THIS PURCHASE ORDER HAVE BEE	LY. PURPOSES ONL ntes in accordance with FICATE OF COMPLIANCI	.Y Cl the Export Adminis E BLED, INSPECTED, A	QUANTITY QUA		CE TOTAL: 0.0 309.9
No. COMMERCIAL INVOICE F SAMPLES WITH NO COMM Destination Control Statement These commodities, technology or so Regulations. Diversion contrary to U	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO offware were exported from the United Sta J.S. law is prohibited.'' CERTIF NT TO THIS PURCHASE ORDER HAVE BEE	LY. PURPOSES ONL ntes in accordance with FICATE OF COMPLIANCI	.Y Cl the Export Adminis E BLED, INSPECTED, A	QUANTITY QUA		CE TOTAL: 0.0 309.90
No. COMMERCIAL INVOICE F AMPLES WITH NO COMM estination Control Statement These commodities, technology or so egulations. Diversion contrary to U HE PRODUCTS FURNISHED PURSUA	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO offware were exported from the United Sta J.S. law is prohibited.'' CERTIF NT TO THIS PURCHASE ORDER HAVE BEE	LY. PURPOSES ONL ntes in accordance with FICATE OF COMPLIANCI	.Y Cl the Export Adminis E BLED, INSPECTED, A	QUANTITY QUA		CE TOTAL: 0. 309.9
No. COMMERCIAL INVOICE F AMPLES WITH NO COMM estination Control Statement These commodities, technology or so egulations. Diversion contrary to U	OR CUSTOMS PURPOSES ON MERCIAL VALUE. FOR DEMO offware were exported from the United Sta U.S. law is prohibited.'' CERTIF NT TO THIS PURCHASE ORDER HAVE BEE INSPECTION AND/OR TEST DATA ARE ON	LY. PURPOSES ONL ntes in accordance with FICATE OF COMPLIANCI	AY Cl the Export Adminis E BLED, INSPECTED, A FOR REVIEW BY YOU	QUANTITY QUA		CE TOTAL: 0.0 309.9

