


CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-54795-674e3f89867f7**
Date : **December 02, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
Consignee Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	Destination Country Saudi Arabia	Destination Port Riyadh City
	Export Date 2024-12-02	Exporting Carrier EXPEDITORS
	Import Permit Number N/A	Bill of Lading / AWB 4071842403
	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: 4071842403 <div style="text-align: right; margin-top: 20px;">  </div>	

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ACC. PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
BP CUFF H.S.Code: 9018.19.9560	.	Mexico
PATIENT CABLE H.S.Code: 8544.42.0000	.	China
ADAPTOR CABLE H.S.Code: 8544.42.0000	.	Mexico
CABLE H.S.Code: 8544.42.0000	.	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: P048572-20241127

Date: 11/27/2024

Customer PO: 424228 MOH DEVICES Q4 INTERC

Sales Order ID: P048572

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 #: [4071842403](#)

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
4.00	9637	ACC., PATIENT MONITOR - - MX 9637-10 Kit, O3 Regional Oximeter, Masim		EA	11/27/2024	251	115	209.6765	24,112.79

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 24,112.79

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.

11/27/2024

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

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

MS0090SI

COMMERCIAL INVOICE: P068430-20241127	
Date:	11/27/2024
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 #: [4071842403](#)

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,ADLT,20/BX	4826	BX	11/27/2024	1	1	73.1300	73.13

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: P068430-20241127

Date: 11/27/2024

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 #: [4071842403](#)

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
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 253.64

Destination Control Statement

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11/27/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CI00101I

BILL TO:
Cigalah Medical Company
Khaled Bin In Alwaleed
St. Al-Yousofiyah Tower, 5th floor
Jeddah, 21435
Saudi Arabia

CI0010\$I

Sales Order ID: P068862
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: SD Order Entry: MJU

Bill To Phone: +966 5492 33550
Bill To Fax: +966126503979
Resale Number:

Ship Via: [Expeditors](#)
INCOTERM: Carriage and Insurance Paid to
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071842403](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	5120	PATIENT CABLE - - CN LiDCO to Merit Medical, BP Module Cable,	5120	EA	11/27/2024	2	2	0.0000 41.32	0.00 82.64
This product is compliant with EU Directive 2011/65/EU (RoHS2)						Free of charge item – Value for customs purposes			
2.00	5121	ADAPTOR CABLE - - MX LiDCO to Edwards, BP Module Cable, 1/Box	5121	EA	11/27/2024	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			
3.00	5140	- - MX LiDCO to GE 6/7000, Analog Cable, 1/Box	5140	EA	11/27/2024	1	1	0.0000 227.26	0.00 227.26
This product is compliant with EU Directive 2011/65/EU (RoHS2)						Free of charge item – Value for customs purposes			





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

CI00101I

Sales Order ID: P068862
Confirm To: Sales Rep: 000
Reference:
Region: NA
Order Class: SD Order Entry: MJU
Bill To Phone: +966 5492 33550
Bill To Fax: +966126503979
Resale Number:
Ship Via: [Expeditors](#)
INCOTERM: Carriage and Insurance Paid to
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 90 DAYS
Tracking #: [4071842403](#)

BILL TO:
Cigalah Medical Company
Khaled Bin In Alwaleed
St. Al-Yousofiyah Tower, 5th floor
Jeddah, 21435
Saudi Arabia

CI0010\$I

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.
SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL: 0.00

CUSTOM VALUE USD 309.90

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11/27/2024

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