

### CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-55244-6760d3041d048 VERIFY.FTGS.US Date : December 17, 2024

	Multi					
Seller (Exporter) Masimo Corporation	Transport Tyj Air	pe	Port of Loadi LAX	ng		
52 Discovery	Destination C	Country	Destination	Destination Port		
Irvine California 92618	Saudi Arabi		Riyadh City	on		
United States						
	Export Date		Exporting Ca			
Consignee	2024-12-13		EXPEDITOR	75		
Masimo Saudi Arabia for Trading Cigalah Warehouse	Import Permi	it Number	Bill of Lading	I / AWB		
EXIT 16 SHIBH AL-JAZERAH ST	N/A		4071842392	2		
AL-SULAY DISTRICT , 14266 Riyadh City, 14266						
Saudi Arabia	Owner or Age	ent	Forwarding A	gent		
	Expeditors		Expeditors			
Buyer (Importer)	Remarks			विश्व २७ वि		
Masimo Saudi Arabia for Trading	Consignor re	eference: 4071842392				
Laysen Valley The Walk 3rd floor Umm Al Hamam Al Gharbi						
Unit no. 15, Additional no. 2196 Riyadh, 12233						
Saudi Arabia						
			AT ALEERA			
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Dookogo		Weight	Country of Origin		
BP CUFF		.5.)		Mexico		
H.S.Code: 9018.19.9560						
HOSE				United States		
H.S.Code: 3917.33.0000				THE BALLANT		
ORAL TEMP PROBE				Mexico		
H.S.Code: 8544.42.2000						
CABLE				Mexico		
H.S.Code: 8544.42.2000			AHIDHAAA	T A A A A A A A A A A A A A A A A A A A		
ADAPTER CABLE		1//////////////////////////////////////		Mexico		
H.S.Code: 8544.42.2000						
ADAPTER CABLE				Mexico		
H.S.Code: 8544.42.2000						
CABLE			KILHILHI.	Mexico		
H.S.Code: 8544.42.2000						
<u> </u>						
Name of Authorized Trade Association		- The above-mentioned goods origin	nate in the country(ies) specif	tilizing this document, certifies that: fied above and comply with the rules of origin		
				ed to the Greater Irvine Chamber ("GIC") is		
				to whom the applicant provides this wledge of the Applicant) promptly in writing		
CHAMBER !!!		of any inaccuracy, omission or char	nge in such information, or in t			
The second second		truth, accuracy and completeness of	of this certificate and accomp			
== 05/31/1979 °			onnection with the issuance o	of this certificate and to indemnify GIC in		
		-The Applicant is authorized to give				
05/31/1979 05/31/1979 05/31/1979						
111, 40 + 30 mill						
Authorized Signature Farhad Ghorbani Fard	HIII					



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TO VALIDATE, GO TO Certificate Number : GI-COO-55244-6760d3041d048 VERIFY.FTGS.US Date : December 17, 2024

Seller (Exporter) Masimo Corporation 52 Discovery	Transport Typ Air	De la	Port of Loadin LAX	Port of Loading LAX		
Irvine California 92618 United States	Destination C Saudi Arabi		Destination P Riyadh City	Destination Port Riyadh City		
Consignee	Export Date 2024-12-13		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 4071842392	/ AWB		
Riyadh City, 14266 Saudi Arabia	Owner or Age Expeditors	ent	Forwarding A Expeditors	gent		
Buyer (Importer)	Remarks			E14-279-E1		
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: 4071842392				
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Package	s.)	Weight	Country of Origin		
CABLE H.S.Code: 8544.42.2000				Mexico		
SENSOR PATIENT MONITOR		CARACTER MANNELL		Mexico		
H.S.Code: 9018.9560				MEXICO		
SENSOR, PATIENT MONITOR				Mexico		
H.S.Code: 9018.90.8000						
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560				Mexico		
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560				Mexico		
NASAL CANNULA				Mexico		
H.S.Code: 9018.20.0000						
FLAH DRIVE, UN-INSTALLE		EPRIXXXXXX	XAADADA	Mexico		
H.S.Code: 8523.51.0000						
Name of Authorized Trade Association		applicable in the country(ies) to the -The information in this certificate a accurate, true and complete. -The Applicant undertakes to adviss Certificate (or to whom the Certifica of any inaccuracy, omission or char -The Applicant will maintain, and pr truth, accuracy and completeness of -In consideration for the GIC's issue	ate in the country(ies) specifi se goods. and in any documents provided c GIC and any other person(s) at is provided to with the kno- ige in such information, or in it esent upon request, such doct f this certificate and accompa nce of this Certificate, the App ponnection with the issuance of made against GIC in connecti	ed above and comply with the rules of origin d to the Greater Irvine Chamber ("GIC") is to whom the applicant provides this wledge of the Applicant) promptly in writing he origin of goods. umentation as is necessary to verify the anying documents. Jlicant agrees to release, discharge and hold if this certificate and to indemnify GIC in on herewith.		



### CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-55244-6760d3041d048 VERIFY.FTGS.US Date : December 17, 2024

Seller (Exporter) Masimo Corporation	Transport Ty Air	pe	Port of Loadin LAX	ng		
52 Discovery Irvine California 92618 United States	Destination ( Saudi Arab		Destination P Riyadh City	Destination Port Riyadh City		
Consignee	Export Date 2024-12-13	3	Exporting Carrier EXPEDITORS			
Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266	Import Permit Number N/A		Bill of Lading 4071842392	/ AWB		
Riyadh City, 14266 Saudi Arabia	Owner or Age Expeditors	ent	Forwarding A Expeditors	gent		
Buyer (Importer)	Remarks			E14-279 E1		
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: 4071842392				
Description (May include notes on Quantity, Item Number, Marks and Numbe	rs, Kind of Package	es.)	Weight	Country of Origin		
CAPNOGRAPHY H.S.Code: 9018.20.0080				Mexico		
PATIENT MONITOR				Mexico		
H.S.Code: 9018.19.5500				WIEXICO		
======end of products=======						
Name of Authorized Trade Association		applicable in the country(ies) to the -The information in this certificate a accurate, true and complete. -The Applicant undertakes to advise Certificate (or to whom the Certifica of any inaccuracy, omission or chan -The Applicant will maintain, and pre truth, accuracy and completeness of -In consideration for the GIC's issuar	ate in the country(ies) specifi se gods. Ind in any documents provider GIC and any other person(s) te is provided to with the kno- ge in such information, or in t sent upon request, such doct this certificate and accompa ce of this Certificate, the App nnection with the issuance of nade against GIC in connectiv	ed above and comply with the rules of origin d to the Greater Irvine Chamber ("GIC") is to whom the applicant provides this wiedge of the Applicant) promptly in writing he origin of goods. umentation as is necessary to verify the anying documents. Jicant agrees to release, discharge and hold t this certificate and to indemnify GIC in on herewith.		
Authorized Signature Farhad Ghorbani Fard						



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

COMMERCIAL INVOICE: P072329-20241210								
Date:	12/10/2024							
Customer PO:	SUPPLY ORDE	R NON MOH F	REQUEST					
Sales Order ID:	P072329							
Confirm To:		Sales Rep:	000					
Reference:								
Region:	NA							
Order Class:	M3	Order Entry:	KSA					
Bill To Phone:	+966533444769							
Bill To Fax:	$+962\ 6\ 4886649$							
Resale Number:								
Ship Via:	EXPEDITORS							
INCOTERM:	Delivery At Place							
Freight Terms:	Freight Sender, Du	ity Sender						

NET 90 DAYS

4071842392

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

MS0090\$I

### PART ID DESCRIPTION U/M SHIP DATE ORDER SHIPPED UNIT Line Customer Part ID INVOICE QUANTITY QUANTITY PRICE No. BP CUFF - - MX 4.00 4826 ΒX 12/10/2024 4 4 73.1250 292.50 RADIUS VSM DSPSBL NIBP CUFF, ADLT, 20/BX 4826 This product is compliant with EU Directive 2011/65/EU (RoHS2) 10.00 25247 HOSE - - US 12/10/2024 60 17 6153 1 056 92 EA 60 NIBP PATIENT HOSE, MALE QUICK CONN, 3M, 1 B 25247 This product is compliant with EU Directive 2011/65/EU (RoHS2) 11.00 25251 ORAL TEMP PROBE - - MX PK 12/10/2024 75 75 64.6716 4,850.37 THERMOMETER PROBE WELL KIT, ORAL, 1 BAG 25251 This product is compliant with EU Directive 2011/65/EU (RoHS2) 13.00 4073 CABLE - - MX EA 12/10/2024 75 75 25.3727 1,902.95 RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU 4073 ADAPTOR CABLE - - MX 19.00 5121 30 30 1,363.55 EA 12/10/2024 45.4517 LiDCO to Edwards, BP Module Cable, 1/Box 5121 This product is compliant with EU Directive 2011/65/EU (RoHS2) 20.00 5127 ADAPTOR CABLE - - MX EA 12/10/2024 45 45 63 6696 2.865.13 LiDCO to Philips, Analog Cable, 1/Box 5127 This product is compliant with EU Directive 2011/65/EU (RoHS2) 22.00 5131 CABLE - - MX EA 12/10/2024 50 50 175.8640 8,793.20 LiDCO to Drager, Analog Cable, 1/Box 5131

Terms:

Tracking #:

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





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J	Masimo®

Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

Masimo Saudi Arabia for Trading

Unit no. 15, Additional no. 2196

Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi

SHIP TO:

BILL TO:

Riyadh, 12233 Saudi Arabia

**Cigalah Warehouse** 

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

MS0090\$I

MS0090\$I

COMMERCIAL INVOICE: P072329-20241210								
Date:	12/10/2024							
Customer PO:	SUPPLY ORDE	R NON MOH R	REQUEST					
Sales Order ID:	P072329							
Confirm To:		Sales Rep:	000					
Reference:								
Region:	NA							
Order Class:	M3	Order Entry:	KSA					
Bill To Phone:	+966533444769							
Bill To Fax:	+962 6 4886649							
Resale Number:								
Ship Via:	<b>EXPEDITORS</b>							
INCOTERM:	Delivery At Place							
Freight Terms:	Freight Sender, Du	ty Sender						
Terms:	NET 90 DAYS							

4071842392

Line PA No.	ART ID DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
24.00 5140	0 MX LiDCO to GE 6/7000, Ana	log Cable, 1/Box 5140	EA	12/10/2024	20	20	249.9860	4,999.72
This product is compliant with EU Directive 2011/65/EU (RoHS2)								
32.00 5077	7 - US Masimo SFN Cloud-Premi	um Per Patient Per 5077	EA	12/10/2024	2	2	0.0000 360.00	0.00 720.00

Tracking #:

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



► M. '		СОМ	MERCIAL IN	VOICE: P	072329-	20241210					
	Masimo International Sarl C/O Masimo Corporation	Date:	12/10/2024								
	52 Discovery, Irvine, CA 92618	Customer PO:	SUPPLY OR	DER NON	MOH RE	QUEST					
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:	P072329 NA M3 +96653344476 +962 6 488664	9		000 KSA					
<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 Riyadh, 12233 Saudi Arabia	MS0090\$I	Resale Number: Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITOR Delivery At Pla Freight Sender, NET 90 DAYS 4071842392	<mark>S</mark> ace , Duty Sender							
Line PART ID DESCRIPTIO No.	N Customer Part II	D U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT Y PRICE	INVOICE				
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ONI	LY.				INVOICE TO	TAL: 26,124.34				
				CUSTOM V	ALUE US	D	26,844.34				
	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."										
	CERTIF	ICATE OF COMPLIANCE	E								
	IT TO THIS PURCHASE ORDER HAVE BEEN NSPECTION AND/OR TEST DATA ARE ON										
		14	5	12/10/2024							
	AUTHORIZED N	Mathew Jimenez IASIMO QUALITY RE	PRESENTATIVE								



		COMMERCIAL INVOICE: P023269-20241210					
	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	Date:	12/10/2024				
		Customer PO:	424203 / NON-M	IOH 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	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		
<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	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071842392	y Sender			

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
22.00 4029	SENSOR, PATIENT MONITOR M RD RNBW SET-2 NEO,SpHb,ADH SN		BX	12/10/2024	669	9	106.4635	958.17

Riyadh, 12233 Saudi Arabia

# COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 958.17 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 EURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED. ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE

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.

12/10/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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: P018353-20241210

12/10/2024

Date:

### Customer PO: 424202 / ADH MOH Q4/24

MS00904I	Sales Order ID: Confirm To: Reference: Region: Order Class:	P018353 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 4071842392	Sender	

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	4028	SENSOR, PATIENT MONITOR MX RD RNBW SET-2 INF SpHb,ADH,10/B		BX	12/10/2024	3,401	4	110.5682	442.27
9.00	4029	SENSOR, PATIENT MONITOR MX RD RNBW SET-2 NEO,SpHb,ADH SN:		BX	12/10/2024	7,223	7	106.4635	745.24

### 05/31/1979

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		COMMERCIAL INVOICE: P018353-20241210					
	Masimo International Sarl C/O Masimo Corporation	Date:	12/10/2024				
	52 Discovery, Irvine, CA 92618	Customer PO:	424202 / ADH MOH Q4/24				
<b>SHIP TO:</b> 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:	P018353 Sales Rep: 000 NA M3 Order Entry: MJU +966533444769 +962 6 4886649				
<b>BILL TO:</b> 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 #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842392				

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.									INVOICE TOTAL
USD							D	1,187.52	
Destinatio	on Control St	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.

12/10/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



		COMMERCIAL INVOICE: P073935-20241210					
	Masimo International Sarl C/O Masimo Corporation	Date:	12/10/2024				
	52 Discovery, Irvine, CA 92618	Customer PO:	MOH EXTRA NEEDS				
<b>SHIP TO:</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	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P073935 Sales Rep: 000 NA M3 Order Entry: MJU +966533444769 +962 6 4886649				
<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 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842392				

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00 3834	NASAL CANNULA MX NomoLine HH Pediatric Nasal CO2 Car	nula 3834-8	BX	12/10/2024	3	3	148.2600	444.78

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.		INVOICE TOTAL
	USD	444.78
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 II SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESEI		
-t-t-t		

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE 12/10/2024



GI-C00-55244-6760d3041d048/December 17, 2024

		COMMERCIAL INVOICE: P072329-20241211					
<b>V</b> IVIASIMO	Masimo International Sarl C/O Masimo Corporation	Date:	12/11/2024				
	52 Discovery, Irvine, CA 92618	Customer PO:	SUPPLY ORDER NON MOH REQUEST				
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:	P072329 Sales Rep: 000 NA M3 Order Entry: KSA +966533444769 +962 6 4886649				
<b>BILL TO:</b> 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 #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842392				

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00 9515	PATIENT MONITOR MX 9515-9 KIT, ROOT, DFU INCLUDED,	MASIMO	EA	12/11/2024	2	2	1,478.0500	2,956.10

# COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 2,956.10 Destination Control Statement INVOICE TOTAL "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." INVOICE TOTAL 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.

12/11/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



2024 GI-C00-55244-6760d3041d048/December 17,

		COMMERCIAL INVOICE: P061447-20241212				
	Masimo International Sarl C/O Masimo Corporation	Date:	12/12/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	MOH FOC DEV	ICES ADD		
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:	P061447 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MJU	
<b>BILL TO:</b> Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm AI Hamam AI Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071842392	ty Sender		

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00 9921	CAPNOGRAPHY MX 9921-9 NOMOLINE ISA CO2		EA	12/12/2024	335	99	199.3204	19,732.72

Saudi Arabia

# COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. USD 19,732.72 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.

12/12/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-55244-6760d3041d048/December 17, 2

• M		COMMERCIAL INVOICE: P023269-20241212				
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXTT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	Masimo International Sarl C/O Masimo Corporation	Date:	12/12/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	424203 / NON-M	10H Q4 2024		
	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	
<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	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dur NET 90 DAYS 4071842392	ty Sender		

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
29.00 4302	SENSOR, PATIENT MONITOR MX CENTROID PATIENT POSITION TRACKER,10/BX 4302		BX	12/12/2024	500	86	104.3821	8,976.86

Riyadh, 12233 Saudi Arabia

# COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. USD 8,976.86 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

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.

12/12/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

