


# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **GI-COO-55246-6760d3181a7ab**  
Date : **December 17, 2024**

<b>Seller (Exporter)</b> Masimo Corporation 52 Discovery Irvine California 92618 United States	<b>Transport Type</b> Air	<b>Port of Loading</b> LAX
	<b>Destination Country</b> Saudi Arabia	<b>Destination Port</b> Riyadh City
	<b>Export Date</b> 2024-12-16	<b>Exporting Carrier</b> EXPEDITORS
	<b>Import Permit Number</b> N/A	<b>Bill of Lading / AWB</b> 4071842389
<b>Consignee</b> Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	<b>Owner or Agent</b> Expeditors	<b>Forwarding Agent</b> Expeditors
	<b>Buyer (Importer)</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	
<b>Remarks</b> Consignor reference: 4071842389		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.5560	.	Mexico
SENSOR, SEDLINE EEG H.S.Code: 9018.19.9560	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9535	.	Mexico
NASAL CANNULA H.S.Code: 9018.20.0080	.	Mexico
BP CUFF 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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	<b>Destination Country</b> Saudi Arabia	<b>Destination Port</b> Riyadh City
	<b>Export Date</b> 2024-12-16	<b>Exporting Carrier</b> EXPEDITORS
<b>Consignee</b> Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	<b>Import Permit Number</b> N/A	<b>Bill of Lading / AWB</b> 4071842389
	<b>Owner or Agent</b> Expeditors	<b>Forwarding Agent</b> Expeditors
	<b>Remarks</b> Consignor reference: 4071842389	
<b>Buyer (Importer)</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		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE H.S.Code: 8544.42.2000	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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

COMMERCIAL INVOICE: P066708-20241212

Date: 12/12/2024

Customer PO: SUPPLY FOR MSAT

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: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071842389](#)

SHIP TO:

Masimo Saudi Arabia for Trading MS00904I  
Cigalah Warehouse  
EXIT 16 SHIBH AL-JAZERAH ST  
AL-SULAY DISTRICT , 14266  
Riyadh City, 14266  
Saudi Arabia

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI  
Laysen Valley – The Walk 3rd floor  
Umm Al Hamam Al Gharbi  
Unit no. 15, Additional no. 2196  
Riyadh, 12233  
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/12/2024	117	117	552.1468	64,601.17

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 64,601.17

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 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





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: P073935-20241212	
Date:	12/12/2024
Customer PO:	MOH EXTRA NEEDS

**Sales Order ID:** P073935  
**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 #:** [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3756	SENSOR, PATIENT MONITOR - - MX O3 Regional Sensor, Large, 20/BX, Masimo	3756-8	BX	12/12/2024	43	41	333.5105	13,673.93
7.00	4248	SENSOR, SEDLINE EEG - - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO	4248-8	BX	12/12/2024	25	24	129.6036	3,110.49





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

COMMERCIAL INVOICE: P073935-20241212	
Date:	12/12/2024
Customer PO:	MOH EXTRA NEEDS

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

Sales Order ID: P073935  
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 #: [4071842389](#)

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 16,784.42

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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12/12/2024

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: P061447-20241213

Date: 12/13/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

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 #: [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/13/2024	325	160	553.6273	88,580.37
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9513	PATIENT MONITOR - - MX 9513-10 Kit, SedLine Module, Patient Cab		EA	12/13/2024	335	130	214.9445	27,942.78
This product is compliant with EU Directive 2011/65/EU (RoHS2)									





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

COMMERCIAL INVOICE: P061447-20241213

Date: 12/13/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

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 #: [4071842389](#)

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:

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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 116,523.15

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."

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12/13/2024

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

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AL-SULAY DISTRICT  
Riyadh City, 14266  
Saudi Arabia

**BILL TO:**  
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Unit no. 15, Additional no. 2196  
Riyadh, 12233  
Saudi Arabia

MS0090SI

MS0090SI

COMMERCIAL INVOICE: P072329-20241213	
Date:	12/13/2024
Customer PO:	SUPPLY ORDER NON MOH 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, Duty Sender  
**Terms:** NET 90 DAYS  
**Tracking #:** [4071842389](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	3833	NASAL CANNULA - 9018.20.0080 - MX NomoLine HH Adult Nasal CO2 Cannula with 3833-9		BX	12/13/2024	6	6	121.2183	727.31
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	4827	BP CUFF - 9018.19.9560 - MX RADIUS VSM DPSBL NIBP CUFF,LG ADLT,20/BX 4827		BX	12/13/2024	4	4	109.0275	436.11
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.00	4079	CABLE - 8544.42.2000 - MX RD RNBW SET RA25-12,PT CB,12FT,1/BX,DFU 4079		EA	12/13/2024	21	21	29.8843	627.57
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
15.00	4192	CABLE - 8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box DFU 4192		EA	12/13/2024	21	21	33.1238	695.60
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: P072329-20241213

Date: 12/13/2024

Customer PO: SUPPLY ORDER NON MOH 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

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INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

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Saudi Arabia

MS0090SI

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,486.59

Destination Control Statement

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