

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **GI-COO-55323-67632d9af1d6a**
Date : **December 18, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Saudi Arabia	Destination Port Riyadh City
	Export Date 2024-12-18	Exporting Carrier EXPEDITORS
Consignee Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Riyadh City, 14266 Saudi Arabia	Import Permit Number N/A	Bill of Lading / AWB 4071842382
	Owner or Agent Expeditors	Forwarding Agent Expeditors
	Remarks Consignor reference: 4071842382	
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		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9500	.	Mexico
=====end of products=====	=====	=====

Name of Authorized Trade Association



[Handwritten Signature]

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: P073935-20241217

Date: 12/17/2024

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

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 #: [4071842382](#)

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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6.00	4171	SENSOR, PATIENT MONITOR - - MX RAS-45 RAINBOW ACOUSTIC SENSOR,10/BX,DFU 4171-9		BX	12/17/2024	52	32	82.2421	2,631.75
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,631.75

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.

12/17/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-55323-67632d9af1d6a/December 18, 2024



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

COMMERCIAL INVOICE: P078411-20241217

Date: 12/17/2024

Customer PO: IC MARKET PLACE 12-13-2024

SHIP TO:

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

MS0090SI

Sales Order ID: P078411
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 #: [4071842382](#)

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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7.00	9515	PATIENT MONITOR - - MX 9515-9 KIT, ROOT, DFU INCLUDED, MASIMO		EA	12/17/2024	24	24	1,478.0508	35,473.22
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 35,473.22

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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12/17/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P072329-20241217

Date: 12/17/2024

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

MS0090SI

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 #: [4071842382](#)

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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6.00	9500	PATIENT MONITOR - - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	12/17/2024	72	72	545.6478	39,286.64
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 39,286.64

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.

12/17/2024

Mathew Jimenez
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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