

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-55504-6766f861e93a4

VERIFY.FTGS.US Date: December 21, 2024

Seller (Exporter) Masimo Corporation 52 Discovery	Transport Type Air	Port of Loading LAX			
Irvine	Destination Country	Destination Port			
California 92618 United States	Saudi Arabia	Riyadh City			
Consignee	Export Date 2024-12-18	Exporting Carrier EXPEDITORS Bill of Lading / AWB 4071842381 Forwarding Agent Expeditors			
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				
	Owner or Agent Expeditors				
Buver (Importer)	Remarks				

Buyer (Importer) Masimo Saudi Arabia for Trading Consignor reference: 4071842381 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
Sensor, PATIENT MONITOR		Mexico
H.S.Code: 9018.90.8000		
PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9535		
PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9500		
BARCODE SCANNER		Vietnam
H.S.Code: 8471.90.0000		
SENSOR, PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9560		
SENSOR, PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9560		DATA A
GATEWAY DEVICE	N NAME AND A STATE OF THE STATE	United States
H.S.Code: 8471.50.0150		
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Name of Authorized Trade Association



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

MS00904I

MS0090\$I

COMMERCIAL INVOICE: P018353-20241218 Date: 12/18/2024 424202 / ADH MOH Q4/24

Sales Order ID: P018353

Confirm To: Sales Rep: 000

Reference:

Customer PO:

Region: NA

Order Class: M3 Order Entry: MJU

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

EXPEDITORS Ship Via: INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: **NET 90 DAYS** 4071842381 Tracking #:

SHIP TO:

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

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
34.00 4302	SENSOR, PATIENT MONIT CENTROID PATIENT POSI		BX	12/18/2024	523	249	104.3821	25,991.15

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 25,991.15

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."

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.

12/18/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

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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 **Date:** 12/18/2024

Customer PO: MOH FOC DEVICES ADD

Sales Order ID: P061447

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

COMMERCIAL INVOICE: P061447-20241218

Sales Rep:

000

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **4071842381**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00 9513	PATIENT MONITOR MX 9513-10 Kit. SedLine Module, Patient (Cab	EA	12/18/2024	335	98	214.9445	21,064.56

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 21,064.56

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12/18/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE









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

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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

COMMERCIAL INVOICE: P078411-20241218

Sales Rep:

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Free of charge item - Value for customs purposes

Date: 12/18/2024

IC MARKET PLACE 12-13-2024 **Customer PO:**

Sales Order ID:

Confirm To:

P078411

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** 4071842381 Tracking #:

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 101138	BARCODE SCANNER VN USB 1D/2D BARCODE READER		EA	12/18/2024	50	50	101.8694	5,093.47
	USB 1D/2D BARCODE READER	101138						
This product is comp	liant with EU Directive 2011/65/EU (RoH	S2)						
3.00 4050	SENSOR, PATIENT MONITOR M. RD Set DCI, Adt Reuse Snsr 3ft 1/bx	X	EA	12/18/2024	800	800	12.1303	9,704.24
		4050						
This product is comp	liant with EU Directive 2011/65/EU (RoH	S2)						
4.00 4325	SENSOR, PATIENT MONITOR M RAD-G REUSABLE SENSOR, 1/BOX		EA	12/18/2024	33	33	22.2042	732.74
This product is comp	liant with EU Directive 2011/65/EU (RoH	S2)						
11.00 P078411-011	GATEWAY DEVICE MX 9712 MASIMO IRIS GATEWAY		EA	12/18/2024	1	1	10000.0000	10000.00

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







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

SHIP TO:

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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 •

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COMMERCIAL INVOICE: P078411-20241218

Date: 12/18/2024

Customer PO: IC MARKET PLACE 12-13-2024

Sales Order ID: P078411

Confirm To: Sales Rep:

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533444769 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **4071842381**

ı	Line	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	
ı	No.						QUANTITY	QUANTITY	PRICE	INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

CUSTOM VALUE USD 25,530.45

INVOICE TOTAL: 15530.45

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12/18/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

