

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-55587-676d8ffa6485a**

Date : **December 26, 2024**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country United Arab Emirates	Destination Port Sharjah
	Export Date 2024-12-24	Exporting Carrier EXPEDITOR
Consignee Emirates Technology Company (EMITAC) Industrial Area 18, Maliha Road Warehouse 4,5,6,7 - Sharjah United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB 4530226320
	Owner or Agent EXPEDITOR	Forwarding Agent *****
Buyer (Importer) Emitac Emirates Technology Co. PO Box 8391 Concord Towers 32nd floor Media City, Dubai United Arab Emirates	Remarks Consignor reference: 4530226320	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CART H.S.Code: 94023.90.0020 =====end of products=====	. =====	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.
- 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: P078413-20241219	
Date:	12/19/2024
Customer PO:	242003227

SHIP TO:

Emirates Technology Company (EMITAC) EM00908I
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
United Arab Emirates

BILL TO:

EMITAC HEALTHCARE EM0090SI
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

Sales Order ID: P078413
Confirm To: Davis Veetilan Sales Rep: 000
Reference:
Region: ME1D
Order Class: N Order Entry: KSA

Bill To Phone: 97146058100
Bill To Fax: 97146058251
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 150 DAYS
Tracking #: [4530226320](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CONNECT		EA	12/19/2024	63	63	440.0000	27720.00

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

Free of charge item – Value for customs purposes

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

CUSTOM VALUE USD 27720.00

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.


12/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





52 Discovery
Irvine, CA 92618
(949) 297-7000

CUSTOMER P.O. NO. 242003227 	ATTENTION
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO


SOLD TO





EM00908I
Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
AE

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE


Certificate of Conformance				SHIP DATE 12/19/2024		PRINT DATE 12/19/2024		
PAGE 1	SALES ORDER ID P078413 		OE KSA		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan
	CURRENCY USD		TERMS NET 150 DAYS		REFERENCE			
SHIP VIA Expeditors		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty				
RESALE NO.		BILL OF LADING 4530226320						

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
2.00	ROOT ROLL STAND W/QUICK CONNECT			12/19/2024	38.00		EA		
	300238		E 100649						CARTONS: 38
	LOT ID: 202418591								
	REG. STORAGE								
2.00	ROOT ROLL STAND W/QUICK CONNECT			12/19/2024	25.00		EA		
	300238		E 100649						CARTONS: 25
	LOT ID: 202416801								
	REG. STORAGE								





52 Discovery
Irvine, CA 92618
(949) 297-7000

CUSTOMER P.O. NO. 242003227 	ATTENTION
SHIP TO PHONE NO.	SHIP TO FAX NO.

SHIP TO

SOLD TO

EM00908I
Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
AE

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT


CERTIFICATE OF QUALITY

Masimo Corporation certifies that the product listed on the Certificate of Conformance was tested, verified to be functional and inspected following ANSI/ASQC Z1.4:2008. In addition, product manufacturing occurred in an EN ISO 13485:2016 compliant manufacturing facility. Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

12/19/2024

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

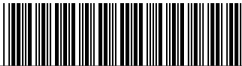


Certificate of Conformance				SHIP DATE 12/19/2024	PRINT DATE 12/19/2024
PAGE 2	SALES ORDER ID P078413 				
OE KSA		SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan
CURRENCY USD	TERMS NET 150 DAYS			REFERENCE	
SHIP VIA Expeditors		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty	
RESALE NO.		BILL OF LADING 4530226320			

GI-C00-55587-676d8ffa6485a/December 26, 2024



Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 242003227 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO


SOLD TO

EM00908I
Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
UNITED ARAB EMIRATES

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

PACKING SLIP		PACKING SLIP NO. 248464P078413	SHIP DATE 12/19/2024	PRINT DATE 12/19/2024
PAGE 1	SALES ORDER ID P078413			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4530226320		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
------	----------	------------------------	-----------	------------------	-----	--

2.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

12/19/2024

38.00

EA



REG. STORAGE

LOT ID: 202418591



Mfg. Lot ID:

202418591

2.00 1 ROOT ROLL STAND W/QUICK CONNECT
300238

12/19/2024

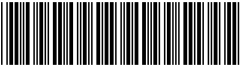
25.00

EA



REG. STORAGE

LOT ID: 202416801



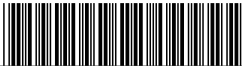
Mfg. Lot ID:

202416801





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

CUSTOMER P.O. NO. 242003227 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO


SOLD TO

BILL TO

EM00908I
Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
UNITED ARAB EMIRATES

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

PACKING SLIP		PACKING SLIP NO. 248464P078413	SHIP DATE 12/19/2024	PRINT DATE 12/19/2024
PAGE 2	SALES ORDER ID P078413			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING 4530226320		FREIGHT TERMS

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
------	----------	------------------------	-----------	------------------	-----	--

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.


12/19/2024
MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

