# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-55685-676e9735b0081

**VERIFY.FTGS.US** Date: December 27, 2024

| Seller (Exporter) Masimo Corporation 52 Discovery   | Transport Type Air           | Port of Loading<br>LAX             |  |  |
|---|------------------------------|------------------------------------|--|--|
| Irvine  | Destination Country          | Destination Port                   |  |  |
| California 92618 United States  | Saudi Arabia                 | Riyadh City                        |  |  |
| Consignee   | Export Date 2024-12-20       | Exporting Carrier EXPEDITORS       |  |  |
| Masimo Saudi Arabia for Trading Shibh Al-Jazerah St Ring Road Exit-16 Al Sulov District Bixedb City 11533 | Import Permit Number N/A     | Bill of Lading / AWB<br>4071841587 |  |  |
| Al-Sulay District Riyadh City, 11533<br>Saudi Arabia  | Owner or Agent<br>Expeditors | Forwarding Agent<br>Expeditors     |  |  |

Buyer (Importer)

Saudi Arabia

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

Consignor reference: 4071841587



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight                                 | Country of Origin |
|--|--|-------------------|
| ACC, PATIENT MONITOR   |  | Mexico            |
| H.S.Code: 9018.19.5560   |  |                   |
| MODULE CABLE   |  | Mexico            |
| H.S.Code: 9018.19.9560   |  |                   |
| SENSOR, SEDLINE EEG  |  | Mexico            |
| H.S.Code: 9018.19.9560   |  |                   |
| ======================================   | =====                                  |                   |
|  | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |                   |
|  |  |                   |
|  |  |                   |
|  |  |                   |
|  |  | DAMA A            |
|  | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |                   |
|  |  |                   |

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.





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

MS0090\$I

MS0090\$I

#### 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:        | 12/20/2024                   |
|--------------|------------------------------|
| Customer PO: | 424228 MOH DEVICES Q4 INTERC |

**COMMERCIAL INVOICE: P048572-20241220** 

Sales Rep:

000

Sales Order ID: P048572

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: MJU

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 #: **4071841587** 

| Line<br>No. | PART ID | DESCRIPTION              | Customer Part ID | U/M | SHIP DATE  | ORDER<br>QUANTITY | SHIPPED<br>QUANTITY | UNIT<br>PRICE | INVOICE   |
|-------------|---------|--------------------------|------------------|-----|------------|-------------------|---------------------|---------------|-----------|
| 4.00 96     | 637     | ACC., PATIENT MONITOR MX | eim.             | EA  | 12/20/2024 | 251               | 77                  | 209.6765      | 16,145.09 |

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

USD 16,145.09

**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.

11/10

12/20/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

MS0090\$I

MS0090\$I

#### 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:        | 12/20/2024                   |
|--------------|------------------------------|
| Customer PO: | SUPPLY ORDER NON MOH REQUEST |

Sales Order ID: P072329

Confirm To:

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

COMMERCIAL INVOICE: P072329-20241220

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 #: **4071841587** 

| Line PART ID<br>No. | DESCRIPTION               | Customer Part ID | U/M | SHIP DATE  | ORDER<br>QUANTITY | SHIPPED<br>QUANTITY | UNIT<br>PRICE | INVOICE   |
|---------------------|---------------------------|------------------|-----|------------|-------------------|---------------------|---------------|-----------|
| 28.00 95059         | MX<br>95059-10 LiDCO Mode | ule, 1/Box, OUS  | EA  | 12/20/2024 | 75                | 75                  | 155.2372      | 11,642.79 |

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

#### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 11,642.79

**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.

17/0

12/20/2024

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, 142663 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 MS0090\$I

MS0090\$I

COMMERCIAL INVOICE: P078411-20241219

Date: 12/19/2024

Customer PO: IC MARKET PLACE 12-13-2024

Sales Rep:

000

Sales Order ID: P078411

Confirm To:

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 #: **4071841587** 

| Line<br>No. | PART ID | DESCRIPTION   | Customer Part ID | U/M | SHIP DATE  | ORDER<br>QUANTITY | SHIPPED<br>QUANTITY | UNIT<br>PRICE | INVOICE  |
|-------------|---------|---|------------------|-----|------------|-------------------|---------------------|---------------|----------|
| 5.00        | 4329    | SENSOR, SEDLINE EEG MX<br>RD SEDLINE EEG SENSOR, PED, 25/ | вох              | BX  | 12/19/2024 | 50                | 50                  | 154.0762      | 7,703.81 |

4329

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 7,703.81

**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.

11/6

12/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



