CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-55688-676e971d871bf

VERIFY.FTGS.US Date: December 27, 2024

Seller (Exporter) Masimo Corporation	Transport Type Air	Port of Loading LAX
52 Discovery Irvine California 92618	Destination Country Saudi Arabia	Destination Port Riyadh City
United States	Export Date	Exporting Carrier EXPEDITORS
Consignee Masimo Saudi Arabia for Trading Shibh Al-Jazerah St Ring Road Exit-16 Al-Sulay District Riyadh City, 11533 Saudi Arabia	2024-12-26 Import Permit Number N/A	Bill of Lading / AWB 4071841593
	Owner or Agent Expeditors	Forwarding Agent Expeditors

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

Remarks Consignor reference: 4071841593



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		
SENSOR PATIENT MONITOR		Mexico
H.S.Code: 9018.19.8000		
PATIENT MONITOR		Mexico
H.S.Code: 9018.19.9560		
PATIENT MONITOR		Mexico
H.S.Code: 9018.19.5500		
CHARGER		Mexico
H.S.Code: 8504.40.9550		
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	V V V X A A A A A A A A A A A A A A A A	

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

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

MS00904I

MS0090\$I

COMMERCIAL INVOICE: P018353-20241223 Date: 12/23/2024 Customer P0: 424202 / ADH MOH Q4/24

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Sales Order ID: P018353

Confirm To: Sales Rep:

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 #: **4071841593**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
15.00 4302	SENSOR, PATIENT MONI CENTROID PATIENT POS		BX	12/23/2024	864	3	104.3821	313.15
This product is co	mpliant with EU Directive 2011/65	5/EU (RoHS2)						
34.00 4302	SENSOR, PATIENT MONI CENTROID PATIENT POS		BX	12/23/2024	523	274	104.3821	28,600.70

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





Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT , 14266 Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

MS00904I

MS0090\$I

COMMERCIAL INVOICE: P018353-20241223

Date: 12/23/2024

Customer PO: 424202 / ADH MOH Q4/24

Sales Order ID: P018353

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

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **4071841593**

BILL TO:

Saudi Arabia

SHIP TO:

Cigalah Warehouse

Riyadh City, 14266

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 28,913.85

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.

12/23/2024

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:	12/23/2024

Customer PO: 00063390

Sales Order ID: P040182 Confirm To:

Reference:

Region: NA

Order Class: SD Order Entry: MJU

COMMERCIAL INVOICE: P040182-20241223

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 #: **4071841593**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00 95060	PATEINT MONITORM 95060-10 Kit, LiDCO Modul		EA	12/23/2024	1	1	0.0000	0.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 0.00

Destination Control Statement

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11/10

12/23/2024

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

MS0090\$I

MS0090\$I

Date: 12/23/2024

Customer PO: SUPPLY ORDER NON MOH REQUEST

COMMERCIAL INVOICE: P072329-20241223

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Sales Order ID: P072329

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 #: **4071841593**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00 9738	PATIENT MONITOR MX 9738-10 Kit, Rad-97, OUS		EA	12/23/2024	56	56	587.3232	32,890.10
This product is complia	ant with EU Directive 2011/65/EU (R	oHS2)						
27.00 P072329-027	CHARGER MX 9040 RADIUS VSM BEDSIDE CH	ARGER	EA	12/23/2024	2	2	137.1850	274.37

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





Masimo Saudi Arabia for Trading

Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P072329-20241223

Date: 12/23/2024

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: <u>FEDEX INTL ECONOMY</u>

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS Tracking #: **4071841593**

BILL TO:

SHIP TO:

Riyadh, 12233

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 Saudi Arabia

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

MS0090\$I

MS0090\$I

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

INVOICE

USD 33,164.47

UNIT

PRICE

Destination Control Statement

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12/23/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



