

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-56609-67a124e7c9975

VERIFY.FTGS.US Date: February 03, 2025

Transport Type Port of Loading Seller (Exporter) Vessel LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine United Arab Emirates Shariah California 92618 **United States Export Date Exporting Carrier EXPEDITORS OCEAN** 2024-11-28 Consignee Emirates Technology Company (EMITAC) Import Permit Number Bill of Lading / AWB Industrial Area 18, Maliha Road 4071841601 Warehouse 4,5,6,7 - Sharjah **United Arab Emirates** Owner or Agent Forwarding Agent **EXPEDITORS OCEAN EXPEDITORS OCEAN**

Buyer (Importer)

Emitac Healthcare Solutions LLC (Agency)

5th Floor, Block A

Al Hudaiba Awards Buildings, 2nd

December Interchange, Jumeirah Street, Jumeirah 1 Dubai,

United Arab Emirates

COMMERCIAL INVOICE DATE: 09/28/2024 PO: 242002522

Consignor reference: COMMERCIAL INVOICE:

P046984-20240928



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SENSOR, PATIENT MONITOR		Malaysia
H.S.Code: 9018.19.9560		
SENSOR, PATIENT MONITOR		Malaysia
H.S.Code: 9018.19.9560		
end of products	====	
	XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
		DAY XXX
	N NAN TANAH TAHIT	

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:

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

EM0090\$I

BILL TO:

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

EM00908I

COMMERCIAL INVOICE: P046984-20240928 Date: 09/28/2024 242002522 **Customer PO:**

000

Sales Order ID: P046984

Sales Rep: Confirm To: Davis Veetilan

Reference:

Region: ME1D

Order Class: Order Entry: MJU

Bill To Phone: 97146058100 Bill To Fax: 97146058251

Resale Number:

Ship Via: **EXPEDITORS OCEAN** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 150 DAYS Tracking #: 4071841601

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	2329	Sensor, patient monitor - 9018.19.9560 - LNCS NEO ADHES SENSOR, 20/BOX		BX	09/28/2024	500	500	180.0000	90,000.00
2.00	4003	SENSOR, PATIENT MONITOR - 9018. RD SET NEO ADHESIVE SENSOR, 20/		BX	09/28/2024	1,500	1,500	180.0000	270,000.00

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:

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

EM0090\$I

E1V1009081

Bill To Phone: Bill To Fax:

Date:

Customer PO: Sales Order ID:

Confirm To:

Reference:

Order Class:

Region:

Resale Number:

Ship Via: <u>EXPEDITORS OCEAN</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

09/28/2024

242002522

Davis Veetilan

97146058100

97146058251

P046984

ME1D

COMMERCIAL INVOICE: P046984-20240928

Sales Rep:

Order Entry:

000

MJU

Terms: NET 150 DAYS Tracking #: 4071841601

BILL TO:

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

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

360,000.00

USD

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.

09/28/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO.	ATTENTION
242002522	
SHIP TO PHONE NO.	SHIP TO FAX NO.

					SHIP DATE		PRINT DATE	
	ertificate	of Confo	ormance	9/28/2	2024		9/28/2024	
PAGE	SALES OF	RDER ID						
1	P046984	4 						
		MJU OE	SALESMAN 000	REGION ME1D	class N	Davis Veetilan	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 150 DA	AYS				
		SHIP VIA			FOB		FREIGHT TERMS	
EXPEDITORS FCA SI			Shipper's Site		Freight Recipien	t, Duty Recipien		
RESALE NO.			BILL OF LADI	NG				
			40718	41601				
I								

SHIP TO SOLD TO BILL 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

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

LINE	DESCRIPTION	MACINO DIVIO DEV	ECN	CLUD DATE	CUIDDED CHANTITY	1/01	11/84	PRICE	TAX C	CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT
1.00	LNCS NEO ADHES SENSO			9/28/2024	500.00	0	вх			
	2329-9-MY	A 	101244					CARTONS	:	500
	LOT ID: 24HXQ REG. STORAGE	11 1111 1111111 1111 1111								
2.00	RD SET NEO ADHESIVE S	SENSOR,20/BX,MALYSIA		9/28/2024	792.00	0	вх			
	4003-MY	C C	099570					CARTONS	:	792
	LOT ID: 24FU6 REG. STORAGE									
2.00	RD SET NEO ADHESIVE S	SENSOR,20/BX,MALYSIA		9/28/2024	96.00	0	вх			
	4003-MY	C	099570					CARTONS	:	96





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

CUSTOMER P.O. NO.	ATTENTION
242002522	
SHIP TO PHONE NO.	SHIP TO FAX NO.

	`	f C f -			SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	9/28/2	2024		9/28/2024
PAGE	SALES OF	RDER ID					
2	P046984	4 					
		MJU OE	SALESMAN 000	REGION ME1D	CLASS N	Davis Veetilan	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 150 DA	AYS			
		SHIP VIA			FOB		FREIGHT TERMS
EXPEDITORS FCA SI			Shipper's Site		Freight Recipien	it, Duty Recipien	
RESALE NO.			BILL OF LADI	NG			
			40718	41601			

SHIP TO SOLD TO BILL 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

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 DW	C BEV	ECN	SHIP DATE	SHIPPED QUANTITY	\/OI	U/M	PRICE	TAX C	ODE
	PART ID	MASIMO DW	G REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
2.00	RD SET NEO ADHESIVE S	SENSOR,20/BX,MALYSIA			9/28/2024	120.00	0	ВХ			
	4003-MY		С	099570					CARTONS		120
	LOT ID: 24GP9 REG. STORAGE										
2.00	RD SET NEO ADHESIVE S	SENSOR,20/BX,MALYSIA			9/28/2024	144.00	0	ВХ			
	4003-MY	 	С	099570					CARTONS		144
	LOT ID: 24HX2 REG. STORAGE										
2.00	RD SET NEO ADHESIVE S	SENSOR,20/BX,MALYSIA			9/28/2024	205.00	0	ВХ			
	4003-MY		С	099570					CARTONS		205





143



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

CUSTOMER P.O. NO.	ATTENTION
242002522	
SHIP TO PHONE NO.	SHIP TO FAX NO.

					SHIP DATE		PRINT DATE	
	ertificate	of Confo	ormance	9/28/2	2024		9/28/2024	
PAGE	SALES OF	RDER ID						
3	P046984	4 						
		MJU OE	SALESMAN 000	REGION ME1D	CLASS N	Davis Veetilan	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 150 DA	AYS				
		SHIP VIA			FOB		FREIGHT TERMS	
EXPEDITORS FCA SI			Shipper's Site		Freight Recipien	t, Duty Recipien		
RESALE NO.			BILL OF LADI	NG				
			40718	41601				

SHIP TO **SOLD TO BILL TO**

EM009081 Emirates Technology Company (EMITAC) Industrial Area 18, Maliha Road Warehouse 4,5,6,7, Sharjah, ΑE

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

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

CARTONS:

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	l l	RICE ODE	TAX C	ODE VAT
2.00	RD SET NEO ADHESIVE SENSOR:	20/BX MALYSIA		9/28/2024	143 00	0	BX				

С

099570

4003-MY

REG. STORAGE

LOT ID: 24JN1









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

CUSTOMER P.O.	NO. ATTENTION
242002522	
SHIP TO PHONE N	O. SHIP TO FAX NO.

					SHIP DATE		PRINT DATE
	ertificate	of Confo	ormance	9/28/2	2024		9/28/2024
PAGE	SALES OF	RDER ID					
4	P046984	4 					
		MJU OE	SALESMAN 000	REGION ME1D	class N	Davis Veetilan	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 150 DA	AYS			
		SHIP VIA			FOB		FREIGHT TERMS
EXPEDITORS			FCA Shipper's Site		Freight Recipien	t, Duty Recipien	
		RESALE NO.		BILL OF LADI	NG		
			40718	41601			
I							

SHIP TO SOLD TO BILL 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

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

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	LINE	DESCRIPTION							PRIC	Œ	TAX CO	DE
			MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	005			
		PART ID	WINTERWOOD TIEV	LON	01111 27112	OTHER ED GOVERNMENT	VOL.	0/141	COD	ᄹᅵ	DISC %	VAT
		IAKID									DIOC 70	V/\(\)

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.

9/28/2024

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



	NA	•
V	V	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel **Switzerland**

CUSTOMER P.O. NO. 242002522	ATTENTION
SHIP TO PHONE NO.	SHIP TO FAX NO.
97146058100	97146058251

DACKING OLID		PACKING SLIP N	10.	SHIP DATE	PRINT DA	ATE
PACKING SLIF	2	45671P046984	9/28/2	2024	9/28/2024	
PAGE SALES ORDER ID 1 P046984						
		OE SALESMAN	REGION	CLASS	CONFIRMED 1	TO
	MJU	000	ME1D	N	Davis Veetilan	
CURRENCY		•		TER	NS REFERENC	CE
USD		NET 150 DA	AYS			
	SHIP VIA			FOB	FREIGHT TER	₹MS
EXPEDITORS	FCA Shipper's Site			Freight Recipient, Duty		
R	ESALE NO.	407184	BILL OF LADIN	NG		

SHIP TO

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

SOLD 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**

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**

LINE SCHED	NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	LNCS NEO ADHES SENSOR, 20/BOX, DFU,MY. 2329	9/28/2024	500.00	ВХ	

REG. STORAGE

LOT ID: 24HXQ



Mfg. Lot ID: 24HXQ

Use By Date: August 2027

9/28/2024 792.00



2.00 RD SET NEO ADHESIVE SENSOR,20/BX,MALYSIA

4003

REG. STORAGE

LOT ID: 24FU6



Mfg. Lot ID: 24FU6 Use By Date: June 2027







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J	MA	SIN	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

242002522	CUSTOMER P.O. NO.		ATTENTION
	SHIP TO PHONE NO.		SHIP TO FAX NO.
97146058100		97146058251	

SOLD TO

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

SHIP 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 N	10.	SHIP DATE	PRINT DATE
PACKING SLIP	245	671P046984	9/28/2	2024	9/28/2024
PAGE SALES ORDER ID 2 P046984					
	OE	SALESMAN	REGION	CLASS	CONFIRMED TO
M	JU	000	ME1D	Ν	Davis Veetilan
CURRENCY				TER	IS REFERENCE
USD		NET 150 DA	AYS		
SHIP	IA			FOB	FREIGHT TERMS
EXPEDITORS		FCA Shipper's	s Site	Freight Recipient, Duty	
RESALE N).		BILL OF LADIN		
		407184	1601		

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

LINE SCHE	D NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
2.00	1	RD SET NEO ADHESIVE SENSOR,20/BX,MALYSIA	9/28/2024	96.00	вх	
		4003				

REG. STORAGE

LOT ID: 24FX4



Mfg. Lot ID: 24FX4
Use By Date: June 2027



2.00 1 RD SET NEO ADHESIVE SENSOR,20/BX,MALYSIA

4003

9/28/2024 120.00

REG. STORAGE

LOT ID: 24GP9



Mfg. Lot ID: 24GP9
Use By Date: July 2027







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V	MA	SiM	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.		ATTENTION
040000500			
242002522			
	SHIP TO PHONE NO.		SHIP TO FAX NO.
97146058100		97146058251	
97146058100	SHIP TO PHONE NO.	97146058251	SHIP TO FAX NO.

			*			THAT BITTE
PACKING SLIP	245671P046984 9/28/20:			2024	9/28/2024	
PAGE SALES ORDER ID P046984						
	OE	SALESMAN	REGION	CLASS		CONFIRMED TO
M	IJU	000	ME1D	N	Davis Veetilan	
CURRENCY		•		TER	MS	REFERENCE
USD		NET 150 DA	YS			
SHIP	VIA			FOB	•	FREIGHT TERMS
EXPEDITORS		FCA Shipper's	Site		Freight Recipie	nt, Duty
RESALE N	IO.		BILL OF LADIN	IG		
		407184	1601			

PACKING SLIP NO

SHIP TO

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

BILL TO

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

SHIP DATE

PRINT DATE

LINE SCH	ED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
2.00	1	RD SET NEO ADHESIVE SENSOR,20/BX,MALYSIA	9/28/2024	144.00	вх	
		4003				

REG. STORAGE

LOT ID: 24HX2



Mfg. Lot ID:

24HX2

Use By Date:

August 2027

2.00 1 RD SET NEO ADHESIVE SENSOR, 20/BX, MALYSIA

4003

9/28/2024 205.00

RX



REG. STORAGE

LOT ID: 24JM9



Mfg. Lot ID:

24JM9

Use By Date:

September 2027







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		•	
V	M	ASIMO°	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.		ATTENTION
242002522			
	SHIP TO PHONE NO.		SHIP TO FAX NO.
97146058100		97146058251	

				PACKING SLIP N	0.		SHIP DATE		PRINT DATE
P	ACKING SLI	P	245	671P046984	9/	28/2	024		9/28/2024
PAGE 4	SALES ORDER II								
			OE	SALESMAN	R	EGION	CLASS		CONFIRMED TO
		MJU	J	000	ME1)	Ν	Davis Veetilan	
	CURRENCY					-	TER	NS	REFERENCE
	USD			NET 150 DA	YS				
	EXPEDITORS	SHIP VIA		FCA Shipper's	s Site		FOB	Freight Recipie	FREIGHT TERMS
		RESALE NO.		407184		F LADIN	G		

BILL TO

SOLD TO

UNITED ARAB EMIRATES

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

SHIP TO

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

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

PART ID		
2.00 1 RD SET NEO ADHESIVE SENSOR,20/BX,MALYSIA 9/28/2024 4003	143.00 BX	

REG. STORAGE

LOT ID: 24JN1



Mfg. Lot ID:

24JN1

Use By Date:

September 2027

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.

SHIPMENT DETAILS:

4 PCS @ 666.33 kgs TOTAL

146

9/28/2024

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



