

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : GI-COO-57008-67b8c695dc9da VERIFY.FTGS.US Date : February 21, 2025

| | | ATTACK MALLA | HALLIN NAME NI CALLIN | | |
|--------------------------|--|---|--|--|--|
| Transport Typ Air | De | Port of Loading LAX | | | |
| Destination C Lebanon | Country | Destination Po LAX | Destination Port LAX | | |
| Export Date | | Exporting Car | Exporting Carrier | | |
| 2025-02-21 | | | | | |
| | | Bill of Lading | / AWB | | |
| | | Forwarding Ag | Jent | | |
| Remarks | | | | | |
| s, Kind of Package | s.) | Weight | Country of Origin | | |
| | | | Mexico | | |
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| | The above-mentioned goods origin applicable in the country(ies) to tho The information in this certificate a accurate, true and complete. The Applicant undertakes to advise Certificate (or to whom the Certificate of any inaccuracy, omission or char The Applicant will maintain, and pr truth, accuracy and completeness c In consideration for the GIC's issua harmless GIC from any liability in cc respect of any costs and/or claims | ate in the country(ies) specifie se goods. Ind in any documents provided is GIC and any other person(s) t the is provided to with the know ge in such information, or in th esent upon request, such docu f this certificate and accompa nice of this Certificate, the App ninection with the issuance of made against GIC in connectit | ed above and comply with the rules of origin to the Greater Irvine Chamber ("GIC") is o whom the applicant provides this veldege of the Applicant) promptly in writing te origin of goods. mentation as is necessary to verify the nying documents. licant agrees to release, discharge and hold this certificate and to indemnify GIC in n herewith. | | |
| | Air Destination C Lebanon Export Date 2025-02-21 Import Permi Owner or Age | Destination Country Lebanon Export Date 2025-02-21 Import Permit Number ************************************ | Air LAX Destination Country Destination Procession Lebanon LAX Export Date Exporting Carrent 2025-02-21 Import Permit Number Bill of Lading Owner or Agent Forwarding Age Remarks | | |

| J | Masi | MA Route de Pie | ernational Sàr erre-à-Bot 97 2000, Switzer | ', | | | | | | | | | | |
|---|-------------------|---|--|----------|-----------------------|---------------|-------------------------|---------------------|------------------|----------|--|--|--|--|
| SHIE | Р ТО: | | | | Date | e: | 02/21/2025 | | Page | e 1 of 1 | | | | |
| | | n for Medical Eqpt | | | Cus | tomer PO: | KK/2226/2024 | | | | | | | |
| Georges V Center, 5th Floor, Adonis Main Street, Zouk | | | | | | Giner ID: 52 | 208485 | | | | | | | |
| Mosbeh, Lebanon | | | | | Confi | rm To: | | | | | | | | |
| | | | | | Refer | ence: | | | | | | | | |
| BILL | т∩∙ | | | | Expa | ndable Orde | r: P082543 | | | | | | | |
| | | n for Medical Eqpt | | | Bill To | o Phone: | | | | | | | | |
| | | nter, 5th Floor, Adoni | s Main Stree | t. Zouk | Resa | le Number: | | | | | | | | |
| Mosbeh, Lebanon | | | | | Ship | Via: | See Routing Guide | | | | | | | |
| Tax Registration No: | | | | INCO | TERM: | FCA | | | | | | | | |
| | | | | | Term | s: | 30 NET | | | | | | | |
| | | | | | Track | ing #: | 743984141892 | | | | | | | |
| | | | | | | 0 | | | | | | | | |
| Line No. | Part ID | Description | Customer Part ID | U/M | Ship Date | Order Qty | Ship Qty | Unit Price (USD) | Invoice (USD) | | | | | |
| 3 This p | 9792 roduct is | 8523.51.0000 - MX Kit, Upgrader Tool, M20, Field compliant with EU D | | EA | 01/05/2025 (RoHS2) | 1 | 1 | 1000 | 1000 | | | | | |
| | | CIAL INVOICE F | | | , , | SES ONL | Y | | INVOICE | ΤΟΤΑΙ | | | | |
| 0011 | | | 011000 | 101110 | | | •• | | USD: | 1,000.00 | | | | |
| Destin | ation Co | ntrol Statement | | | | | | | 000. | 1,000.00 | | | | |
| | | odities, technology or rary to U.S. law is pro | | re expor | rted from the | United States | s in accordance with th | e Export Admin | istration Regul | ations. | | | | |
| | | · | | | | | | | | | | | | |

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.

02/21/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



| S Mas | Masimo Internatio Route de Pierre-à Neuchatel, 2000, S | -Bot 97, | | | | AL INVOICE: | 847469 | |
|-----------------|---|--------------------|---------------|---------------|----------------------|-------------------|----------------|-----------|
| | | | Date | e: | 02/21/2025 | | Pag | e 1 of 2 |
| <u>SHIP TO:</u> | n for Madical Funt | | | tomer PO: | KK/2226/2024 | | | |
| | n for Medical Eqpt enter, 5th Floor, Adonis Mair | n Street Zouk | | s Order ID: 5 | | | | |
| Mosbeh, Leba | | | | rm To: | | | | |
| , | | | Refer | ence: | | | | |
| | | | | ndable Orde | er: P082543 | | | |
| <u>BILL TO:</u> | | | - | o Phone: | | | | |
| | n for Medical Eqpt | - Street Zouk | | le Number: | | | | |
| Mosbeh, Leba | enter, 5th Floor, Adonis Mair | n Street, Zouk | i tesa | le Number. | | | | |
| wosben, Lebe | | | Ship | Via: | FedEx Internationa | al Priority | | |
| Tax Registrat | tion No: | | INCO | TERM: | FCA | | | |
| | | | Term | s: | 30 NET | | | |
| | | | Track | king #: | 743984141892 | | | |
| | | | | | | | | |
| Line Part I | D Description Cus | tomer U/M | Ship Date | Order Qty | Ship | Unit Price | Invoice | |
| No. | Part | | • | - | Qty | (USD) | (USD) | |
| 1 25260 | | BX | 01/05/2025 | 2 | 2 | 45 | 90 | |
| | NIBP CHILD 1-PC CUFF, 12-19 CM, | | | | | | | |
| | 5/BX | | | | | | | |
| This product is | s compliant with EU Directiv | ve 2011/65/EU | (RoHS2) | | | | | |
| 2 4000 | 9018.19.9560 - MY | BX | 01/05/2025 | 9 | 9 | 165 | 1485 | |
| | RD SET ADT ADH | | | | | | | |
| | SNSR, 20/Box, DFU, MY | | | | | | | |
| This product is | s compliant with EU Directiv | e 2011/65/EU | (RoHS2) | | | | | |
| 4 4192 | 8544.42.2000 - MX | EA | 01/05/2025 | 6 | 6 | 125 | 750 | |
| | RD SET NK-12 Pat | | | | | | | |
| | Cble, 12ft, 1/box | | | | | | | |
| - | DFU | 0044/05/51 | | | | | | |
| | s compliant with EU Directiv | e 2011/65/EU BX | | 50 | 50 | 200 | 10000 | |
| 5 4003 | 9018.19.9560 - MY RD SET NEO ADHS | DA | 01/05/2025 | 50 | 50 | 200 | 10000 | |
| | SENSOR,20/BX,DF | | | | | | | Ľ |
| | U,MALYSIA | | | | | | | |
| | s compliant with EU Directiv | /e 2011/65/EU | · / | | | | | |
| 6 2329 | 9018.19.9560 - MY | BX | 01/05/2025 | 20 | 20 | 215 | 4300 | |
| | LNCS Neo Adhesive | | | | | | | , C |
| | Sensor, 20/Box, DFU,MY | | | | | | | |
| This product is | s compliant with EU Directiv | ve 2011/65/EU | (RoHS2) | | | | | 2 |
| | CIAL INVOICE FOR | | | SES ONL | Y. | | INVOICE | TOTAL |
| | | | • | | | | | 16,625.00 |
| Destination C | ontrol Statement | | | | | | 000. | 10,020.00 |
| | | | | | | | | |
| | odities, technology or software trary to U.S. law is prohibite | | rted from the | United State | s in accordance with | the Export Admini | istration Regu | lations. |





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

SHIP TO:

Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor, Adonis Main Street, Zouk Mosbeh, Lebanon

BILL TO:

Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor, Adonis Main Street, Zouk Mosbeh, Lebanon

Tax Registration No:

COMMERCIAL INVOICE: 847469

Page 2 of 2

02/21/2025

Customer PO: KK/2226/2024

Sales Order ID: 5208485

Confirm To: Reference:

Date:

Expandable Order: P082543

Bill To Phone:

Resale Number:

Ship Via: FedEx International Priority

INCOTERM: Terms: Tracking #: FCA 30 NET 743984141892

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02/21/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-57008-67b8c695dc9da/February 21, 2025

| Masimo I | nternational SARL | Certifica | te of Conforma | ance | ICE SHIP DATE | | | | TE |
|--|--|---|----------------|---------------------|---|-----------------------|---------------|-------------------------|------------|
| | e Pierre-à-Bot 97 uchatel 2000 witzerland 114.571.640 | PAGE SALES OF 1 P08254 | | | PACKING S 851581 | | | | |
| | | | OE | SALES MAN | REGION | CLASS | Mrs. Nora Kh | CONFIRMED T ayat Kan | го |
| CUSTOMER PO NO. KK/2226/2024 | ATTENTION | USD | CURRENCY | 30 | NET | TERMS | | REFERENC | CE |
| | | See Roi | SHIP VIA | | FOR | B DESTINATION | Colleg | FREIGHT TERM | ИS |
| SHIP TO PHONE NO. | SHIP TO FAX NO. | | | | | | Collect | | |
| | | | RESALE NO. | | | of lading 84141892 | | | |
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| Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor Adonis Main Street Zouk Mosbeh | G | Chayat-Kanaan for M Georges V Center, 5 Idonis Main Street Youk Mosbeh | | | Khayat-Kanaan for Georges V Center, Adonis Main Street Zouk Mosbeh | 5th Floor | | | |
| , Lebanon | , Lu | ebanon | | | , Lebanon | | | | |
| PACKI DESCRIPTION NG_S PART ID LIP_N OLINE | MASIMO DWG F | REV ECN | SHIP DATE | SHIPPED QUANTITY | U/M | | PRICE CODE | TAX C DISC % | ODE VAT |
| 1 Kit, Upgrader Tool, M20, Field 9792 | | A Kit, Upgra | | 1 | EA | | CARTONS | | 1 |
| Serial Numbers: | | | | | | | 0, | | |





2025 GI-C00-57008-67b8c695dc9da/February⁷21,

| | Route Ne | International SARL de Pierre-à-Bot 97 euchatel 2000 | Certificate of Conforma | | | nce | | PAC+ 851: | PRINT DATE 02/21/2025 | |
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| CHE-114.571.640 | | | 2 | | OE | SA | LES MAN | REGION | CLASS | CONFIRMED TO |
| | | | | | | | | | | Mrs. Nora Khayat Kan |
| CUSTON KK/2226/2024 | IER PO NO. | ATTENTION | | CURRENCY USD | | | 30 | NET | TERMS | REFERENCE |
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| | | | | 743984141892 | | | | | | |
| SHIP TO | | | | SOLD TO | | | | E | BILL TO | |
| Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor Adonis Main Street Zouk Mosbeh | | C A Z , | Georges V Idonis Ma Couk Most | -Kanaan for Medical Eqpt is V Center, 5th Floor Main Street osbeh | | | Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor Adonis Main Street Zouk Mosbeh | | | |
| Lebanon | | L | ebanon | | | | | Lebanon | | |

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

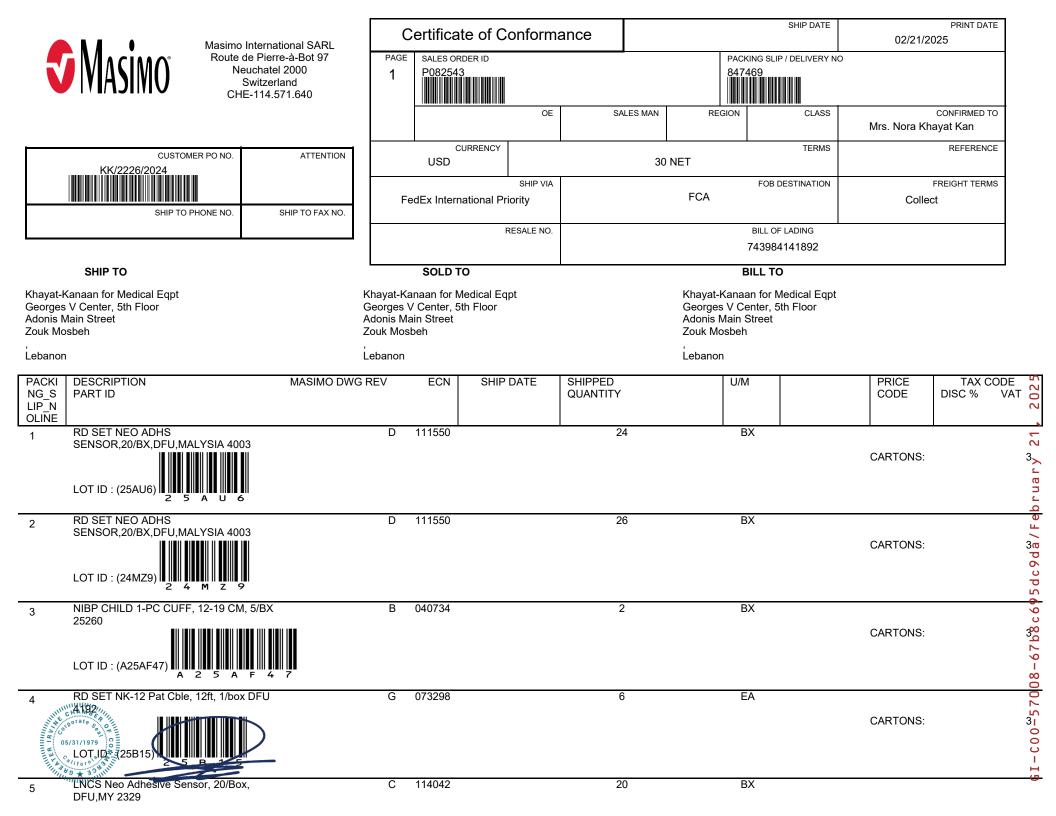
information is on file at Masimo Corporation and available for review by request at any reasonable time.

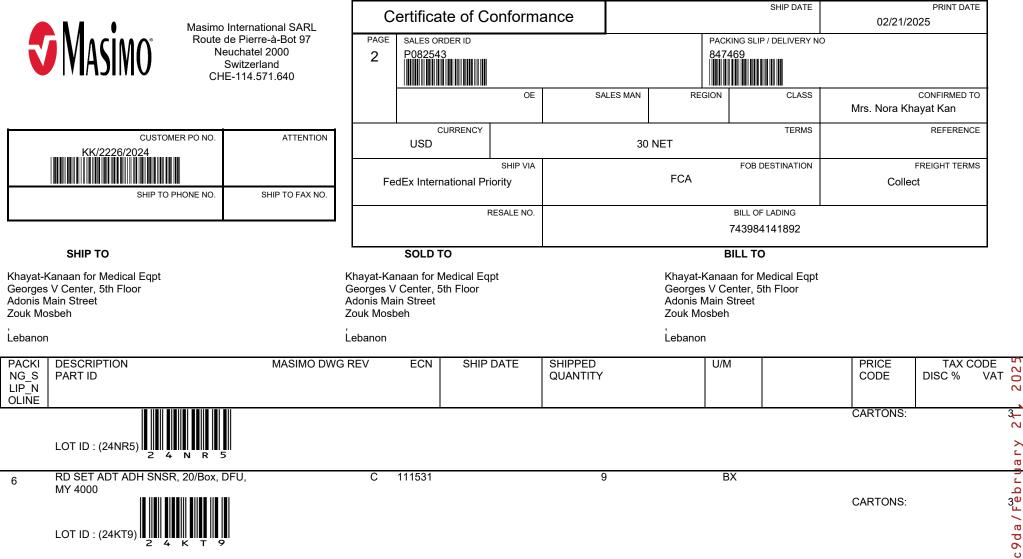
02/21/2025

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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GI-C00-57008-67b8c695dc9da/Fëbrulary 2f

| C Macino | | International SARL de Pierre-à-Bot 97 | PAGE SALES ORDER ID | | | nce | SHIP DATE PRINT DATE 02/21/2025 | | | | |
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| VIASINO Neuchatel 2000 Switzerland CHE-114.571.640 | | Switzerland | 3 | P082543 | | | | 847 | 469 | | |
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| CUSTOM KK/2226/2024 | IER PO NO. | ATTENTION | | CURRENCY USD | | | 30 | NET | TERMS | REFERENCE | |
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| SHIP TO | | | | SOLD TO | | | | E | BILL TO | | |
| Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor Adonis Main Street Zouk Mosbeh | | C A Z , | Khayat-Kanaan for Medical Eqpt Georges V Center, 5th Floor Adonis Main Street Zouk Mosbeh | | | Khayat-Kanaan for Medical Eqp Georges V Center, 5th Floor Adonis Main Street Zouk Mosbeh | | | enter, 5th Floor | | |
| Lebanon | | L | ebanon | | | | | Lebanon | | | |

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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

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02/21/2025

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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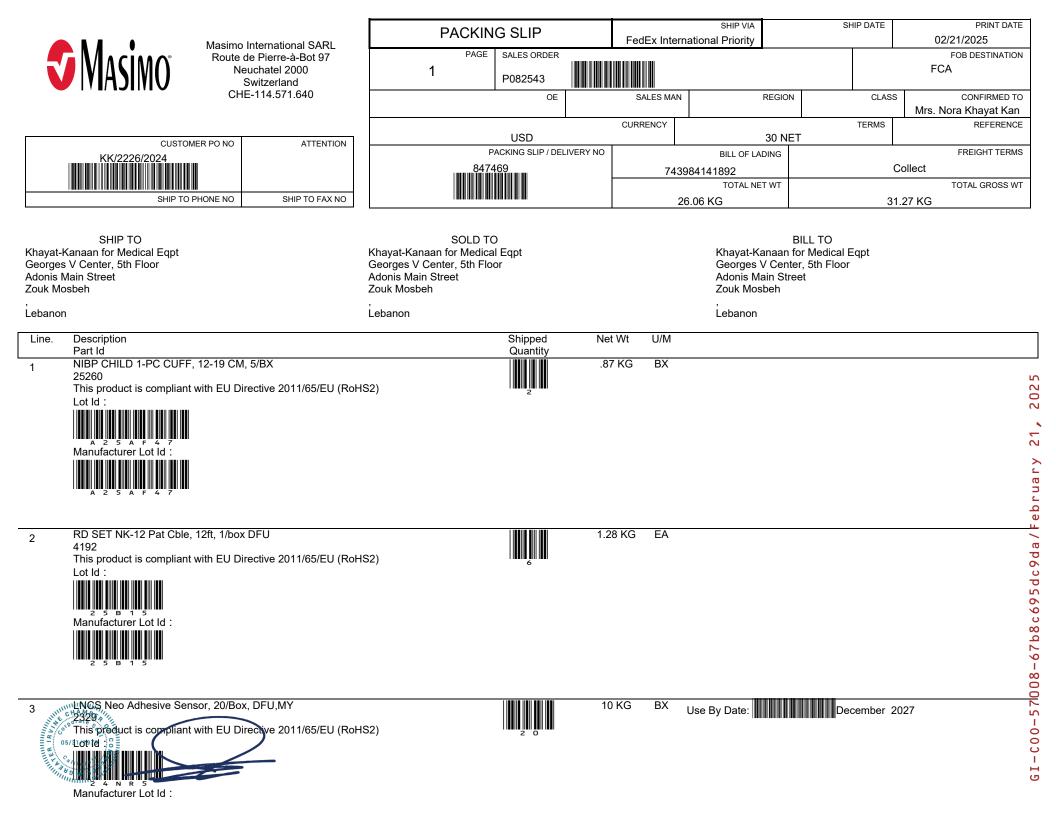
CERTIFICATE OF COMPLIANCE

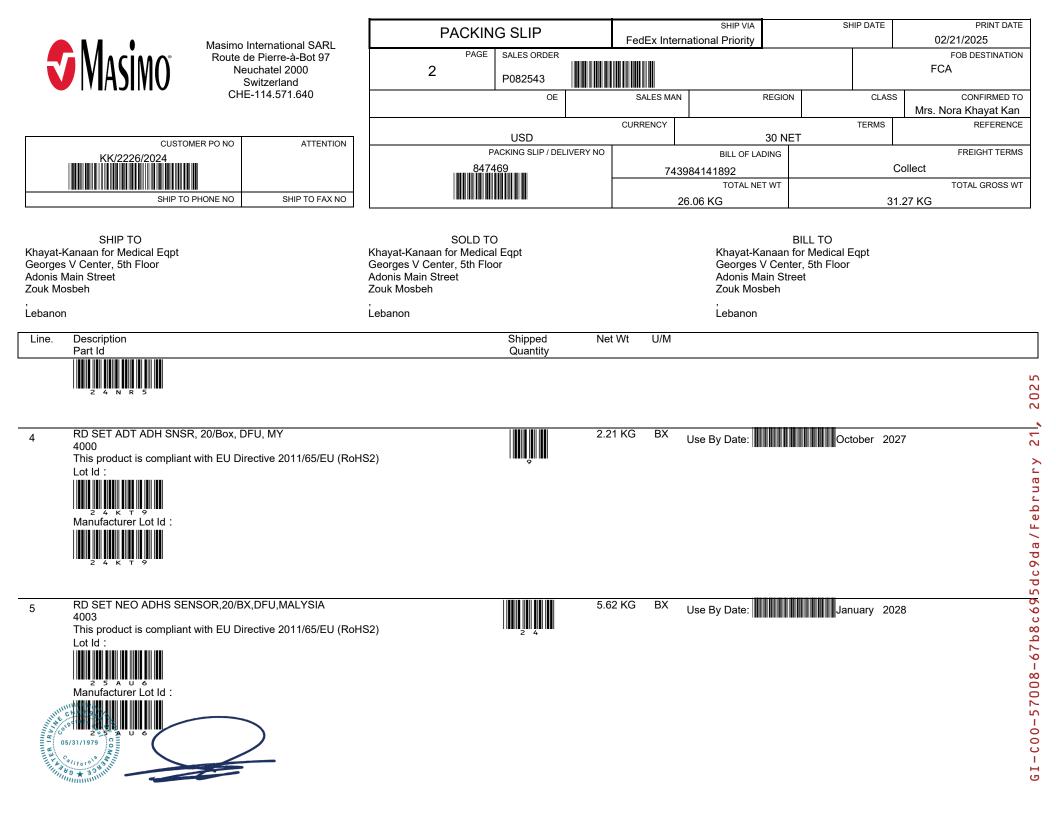
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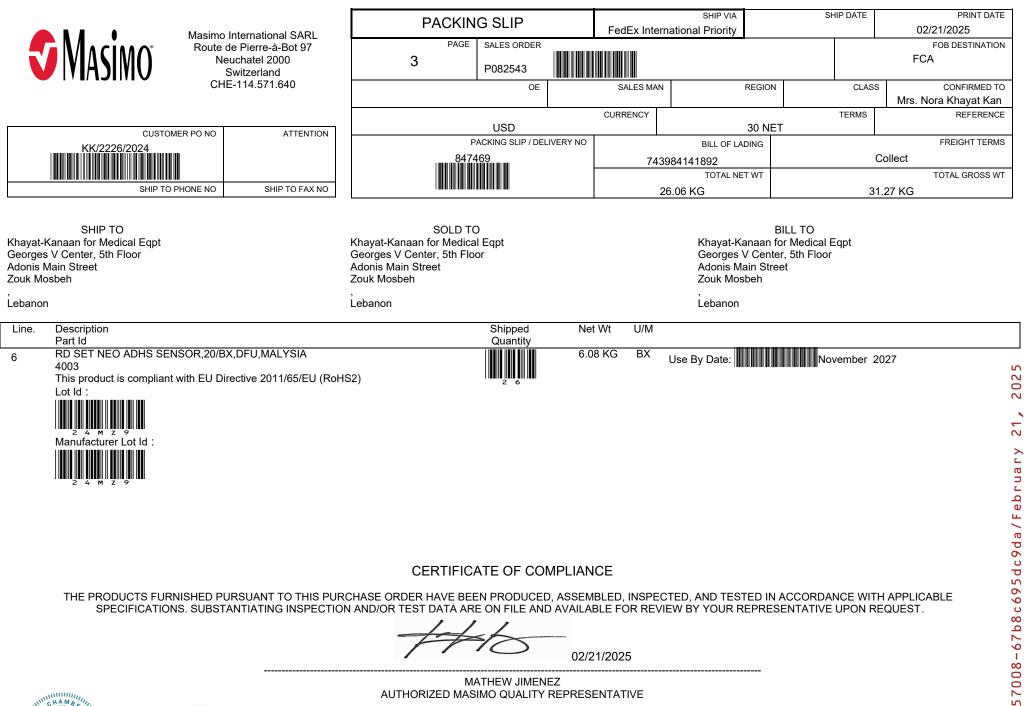
02/21/2025

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02/21/2025

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE

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