CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-57869-67d3232a67807

VERIFY.FTGS.US Date: March 13, 2025

Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait **Kuwait City** California 92618 **United States Export Date** Exporting Carrier 2025-03-12 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait

Buyer (Importer)

Advanced Tech Company

Salmiya, Salem Al-Mubarak Str.

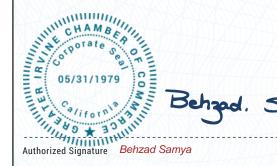
Block 62A Kuwait, 32060 Kuwait

Remarks



rescription May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin	
LOOD PRESSURE CUFF		China	
S.Code: 9018.199560			
LOOD PRESSURE CUFF		China	
.S.Code: 9018.199560			
LOOD PRESSURE CUFF		China	
.S.Code: 9018.199560			
ABLE		Mexico	
S.Code: 8544.42.2000			
ABLE		Mexico	
S.Code: 8544.42.2000			
ABLE		Mexico	
S.Code: 8544.42.2000			
ABLE	X XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Mexico	
S.Code: 8544.42.2000			

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
- -The Applicant undertakes to avoise oil: and any other pesson(s) to whom the Applicant provides 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.

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-57869-67d3232a67807

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Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait **Kuwait City** California 92618 **United States Export Date** Exporting Carrier 2025-03-12 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait

Buyer (Importer)

Advanced Tech Company

Salmiya, Salem Al-Mubarak Str.

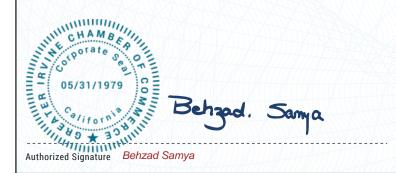
Block 62A Kuwait, 32060 Kuwait

Remarks



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE		Mexico
H.S.Code: 8544.42.2000		X PART PART
CABLE		Mexico
H.S.Code: 8544.42.2000		
PATIENT CABLE		Mexico
I.S.Code: 8544.42.2000		
CABLE		Mexico
I.S.Code: 8544.42.2000	XXXXX AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
CABLE		Mexico
I.S.Code: 8544.42.2000		
BLOOD PRESSURE CUFF		China
I.S.Code: 9018.199560		DAMA A
CART	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	China
I.S.Code: 9402.90.0020		
======================================	//////////////////////////////////////	

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
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- 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

KS00201I

KS0020\$I

COMMERCIAL INVOICE: P093148-20250312

Date: 03/12/2025

45101861 **Customer PO:**

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: Order Entry: BXMJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: 4071848794

SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT,

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
7.00	25262	BLOOD PRESSURE CUFF - 9018.19.93 NIBP ADULT 1-PC CUFF, 23-33 CM, 5		BX	03/12/2025	15	7	60.0000	420.00	
This pr	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	32)							
8.00	25260	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX		BX	03/12/2025	15	15	43.0000	645.00	
This pr	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	32)							
9.00	25263	BLOOD PRESSURE CUFF - 9018.19.99 NIBP LG ADULT 1-PC CUFF, 31-40 C		BX	03/12/2025	15	15	60.0000	900.00	
This pr	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	52)							7.5
12.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BC	X	EA	03/12/2025	250	250	120.0000	30000.00	7 20
12.00	1070			7.	00/10/2005	250	250	120,000	20000.00	r h
13.00	4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT	7,1/BX	EA	03/12/2025	350	350	120.0000	30000.00	/Marc
1400	4105			7.	00/10/2005	250	250	24,0000	0.400.00	70
14.00	4105	CABLE - 8544.42.2000 - MX RD to LNC Adapt Cable 1.5ft, 1/box		EA	03/12/2025	350	350	24.0000	8400.00	8798
										2 2 2
15.00	4083	CABLE - 8544.42.2000 - MX RD SET MP-12,Patient Cable,12 ft,1/Bo	X	EA	03/12/2025	350	350	160.0000	56000.00	7 4 3





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

KS00201I

KS0020\$I

COMMERCIAL INVOICE: P093148-20250312

000

Date: 03/12/2025

Customer PO: 45101861

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep:

Reference:

Region: ME2K

Order Class: BX Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

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

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS
Tracking #: 4071848794

SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

BILL TO:

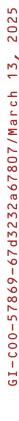
Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
17.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, Patient Cable, 12 ft,1/E	3X	EA	03/12/2025	200	200	120.0000	24000.00
18.00	4192	CABLE - 8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box		EA	03/12/2025	100	100	26.0000	2600.00
19.00	100293	PATIENT CABLE - 8544.42.2000 - CN RD SET MR-10 Patient Cable, 10ft 1/bag	3	EA	03/12/2025	40	40	210.0000	8400.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
20.00	4079	CABLE - 8544.42.2000 - MX RD RNBW SET RA25-12,PT CB, 12 FT	,1/BOX	EA	03/12/2025	100	100	120.0000	12000.00
22.00	4081	CABLE - 8544.42.2000 - MX RD SET MD14-12 PatCble 12ft 1/bx		EA	03/12/2025	100	100	120.0000	12000.00
24.00	25260	BLOOD PRESSURE CUFF - 9018.19.95 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/		BX	03/12/2025	30	30	43.0000	1290.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
26.00	300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CONN	NECT	EA	03/12/2025	15	15	440.0000	6600.00

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







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

KS00201I

KS0020\$I

SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A

KUWAIT, 32 Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait Date:

03/12/2025

COMMERCIAL INVOICE: P093148-20250312

Customer PO: 45101861

Sales Order ID: Confirm To:

P093148 Al-H.

Sales Rep: 000

Order Entry:

MJU

Reference:

Region: ME2K

Order Class: BX

++965 22247380

Bill To Phone: Bill To Fax: Resale Number:

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

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **4071848794**

Line PART ID DE No.	ESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 171655.00

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

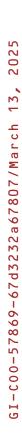
THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

146

03/12/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE







CUSTO	MER P.O. NO. ATTENTION
45101861	
SHIPT ++965 222 47 307	D PHONE NO. SHIP TO FAX NO.

	\4!£! 4.				SHIP DATE	PRINT DATE
	ertificate	of Confo	ormance	3/12/2	2025	3/12/2025
PAGE	SALES OF	RDER ID				
1	P093148	3			_	
		MJU OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	ISD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
EXPEDITORS Deliver			very At Place		Freight Recipient, Duty Recipien	
RESALE NO.				BILL OF LADI	ING	
	CR 31471		40718	48794		

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MARIMO	DWG REV	ECN	CUID DATE	CHIPDED OLIANITITY	V(O)	U/M	PRICE	TAX	CODE
	PART ID	IVIASIIVIO	DWG KEV	ECIN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
7.00	NIBP ADULT 1-PC CUFF, 2	23-33 CM, 5/BX			3/12/2025	7.00	33,354	вх			
	25262		В	040734					CARTONS	S:	7
	LOT ID: A25AC79 REG. STORAGE										
8.00	NIBP CHILD 1-PC CUFF, 1	2-19 CM, 5/BX			3/12/2025	15.00	22,113	BX			
	25260		В	040734					CARTONS	S :	15
	LOT ID: A25BB45 REG. STORAGE										
9.00	NIBP LG ADULT 1-PC CUF	F, 31-40 CM, 5/BX			3/12/2025	15.00	12,281	вх			
	25263		В	040734					CARTONS	S :	15







CUSTOMER P.O. NO.	ATTENTION
45101861	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

С	Certificate of Conformance			3/12/2	SHIP DATE	PRINT DATE 3/12/2025
PAGE SALES ORDER ID						
	P093148	3				
		MJU OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO AI-H. Abdullghaffar
	CURRENCY				TERMS	REFERENCE
U	SD		NET 30 DA	YS		
		SHIP VIA			FOB	FREIGHT TERMS
EXPEDITORS Deliver			ery At Place		Freight Recipient, Duty Recipien	
	CR 31471	RESALE NO.	40718	BILL OF LADIN	NG	

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION PART ID	MASIMO DWG I	REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		RICE	TAX C	CODE VAT
12.00	RD RNBW SET M20-12,PC,	12 ft, 1/BOX		3/12/2025	126.00	119,063	EA	·	·		
	4257-9	1101 1101 1111 1101	J 113901					CA	RTONS:		3
	LOT ID: 25BQX										
12.00	RD RNBW SET M20-12,PC,			3/12/2025	124.00	119,063	EA				
	4257-9		J 113901					CA	RTONS:		3
	LOT ID: 25B42	18 18 1 18									
13.00	RD RNBW SET MD20-12,PT			3/12/2025	350.00	166,688	EA				
	4073-9		J 113510					CA	RTONS:		9
AIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	LOT ID: 25BEW										
SIACTULL	Adapt Cable 1.5it		0.75000	3/12/2025	350.00	166,688	EA				
05/31 05/31	1979 Behad.		G 075980					CA	RTONS:		9



CUSTOMER P.O. NO.	ATTENTION
45101861	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

C	Certificate of Conformance				SHIP DATE	PRINT DATE 3/12/2025	
PAGE 3	SALES OF P093148						
		oe MJU	salesman 000	REGION ME2K	CLASS BX	CONFIRMED TO AI-H. Abdullghaffar	
CURRENCY					TERMS	REFERENCE	
U	ISD		NET 30 DA	YS			
		SHIP VIA			FOB	FREIGHT TERMS	
EXPEDITORS Deliv				ery At Place		Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			40718	BILL OF LADIN	NG		

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION PART ID	MASIMO DWG	REV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	CODE VAT
15.00	LOT ID: 25B11 REG. STORAGE RD SET MP-12,Patient Cabl	1		3/12/2025	350.00	166,688	EA			
15.00	4083-9	######################################	M 098552	3/12/2023	350.00	100,000	EA	CARTONS	:	9
17.00	LOT ID: 24N68 RD SET GE-12, Patient Cab	Die, 12 ft,1/BX	Н 113958	3/12/2025	200.00	95,250	EA	CARTONS	:	5
18.00	LOT ID: 25A37 RD SET NK-12 Pat Cble, 12	######################################	G 073298	3/12/2025	86.00	47,625	EA	CARTONS	:	3





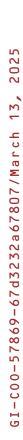
CUSTOMER P.O. NO.	ATTENTION
45101861	
SHIP TO PHONE NO.	SHIP TO FAX NO.
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PAGE	SALES OF	RDER ID						
4	P093148	3						
		MJU OE	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB	FREIGHT TERMS		
	EXPEDIT	ORS	Delivery At Place			Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING					
	CR 31471		40718	48794				

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	VAT
18.00	RD SET NK-12 Pat Cble, 12	ff, 1/box		3/12/2025	14.00	47,625	EA			
	4192-9	G	073298					CARTONS		1
	LOT ID: 25BDV									
19.00	RD SET MR-10 Patient Cabl	le, 10ft 1/bag		3/12/2025	40.00	0	EA			
	100293		086998					CARTONS		40
	LOT ID: 202500979 REG. STORAGE									
20.00	RD RNBW SET RA25-12,PT			3/12/2025	100.00	47,625	EA			
	4079-9	G 	113510					CARTONS		3
22.00	RD SEE WD-1-12 PatCble 1			3/12/2025	100.00	47,625	EA			
05/31 105/31	71979 Behand.	Sanya G	059556			, ,		CARTONS		3





CUSTOMER P.O. NO.	ATTENTION
45101861	
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.
11303 222 47 307	

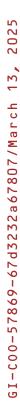
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	eruncau	or Comic	rillance	3/12/2	2025	3/12/2025		
PAGE	SALES OF	RDER ID						
5	P093148	3						
		MJU	SALESMAN 000	REGION ME2K	CLASS BX	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	EXPEDIT	ORS	Delivery At Place			Freight Recipient, Duty Recipien		
		RESALE NO.	BILL OF LADING					
	CR 31471		40718	48794				

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION PART ID	MASIMO DWG RE	V ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C DISC %	VAT
	LOT ID: 24N66	I								
24.00	NIBP CHILD 1-PC CUFF, 1	2-19 CM, 5/BX		3/12/2025	1.00	44,226	ВХ			
	25260	В 	040734					CARTONS	:	1
	LOT ID: A25AF47 REG. STORAGE									
24.00	NIBP CHILD 1-PC CUFF, 1	2-19 CM, 5/BX		3/12/2025	29.00	44,226	BX			
	25260	В 	040734					CARTONS	:	29
	LOT ID: A25BB45 REG. STORAGE									
26.00	ROOT ROLL STAND W/QU	ICK CONNECT		3/12/2025	15.00	2,340,60	EA			
THIN CHA	M300238	E	100649					CARTONS	:	15





CUSTOMER P.O. NO.	ATTENTION
45101861	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

4161					SHIP DATE	PRINT DATE		
ertificate	e of Confo	rmance		3/12/2	2025	3/12/2025		
SALES OF								
P093148	3							
	MJU OE	SALESMAN 000			CLASS BX	CONFIRMED TO AI-H. Abdullghaffar		
CURRENCY					TERMS	REFERENC		
SD		NET 30 DA	NET 30 DAYS					
	SHIP VIA				FOB	FREIGHT TERM		
EXPEDIT	Delivery At Place			Freight Recipient, Duty Recipier				
CR 31471	BILL OF LADING 4071848794							
	SALES OF P093148 CURRENCY SD EXPEDIT	SALES ORDER ID P093148 MJU CURRENCY SD	P093148 MJU OE SALESMAN 000 CURRENCY SD NET 30 DA EXPEDITORS PESALE NO. RESALE NO.	SALES ORDER ID P093148 MJU OE SALESMAN O00 CURRENCY SD NET 30 DAYS SHIP VIA EXPEDITORS Delivery RESALE NO.	SALES ORDER ID P093148 MJU OE SALESMAN O00 ME2K CURRENCY SD NET 30 DAYS SHIP VIA EXPEDITORS Delivery At Place RESALE NO. BILL OF LADII	SALES ORDER ID P093148 MJU OE SALESMAN OOO ME2K TERMS NET 30 DAYS EXPEDITORS RESALE NO. BILL OF LADING		

SHIP TO SOLD TO BILL TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KW

LINE	DESCRIPTION	MACINO DIVIO DEV	FON	OLUD DATE	OLUBBED OLIANITITY		11/04	PRICE	TAX C	
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	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.

3/12/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101861	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

PACKING SLIP			256663P093148		3/12/2	2025	3/12/2025	
PAGE	SALES ORDER ID							
1	P093148							
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
		MJ	U	000	ME2K	BX	Al-H. Abdullghaffar	
	CURRENCY			+	-	TERM	IS	REFERENCE
	USD			NET 30 DAY	YS			
		SHIP VIA				FOB		FREIGHT TERMS
	EXPEDITORS			Delivery At Pla	ce		Freight Recipient,	Duty Recipier
		RESALE NO.			BILL OF LADIN	IG		
	CR 31471			4071848	3794			

KUWAIT

PACKING SLIP NO.

SHIP DATE

PRINT DATE

SOLD TO

KS00201I **Advanced Tech Company** Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 **KUWAIT**

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

BILL TO KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060

LINE SCHED NO	DESCRIPTION PART ID		SHIP DATE	SHIPPED QUANTITY	U/M	
7.00 1	NIBP ADULT 1-PC CUFF, 25262	23-33 CM, 5/BX	3/12/2025	7.00	вх	
LOT ID:	REG. STORAGE A25AC79				Mfç	g. Lot ID: A25AC79

NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX

25260

3/12/2025 15.00



REG. STORAGE

LOT ID: A25BB45

8.00

Mfg. Lot ID: A25BB45

15.00

9.00 NIBP LG ADULT 1-PC CUFF, 31-40 CM, 5/BX 3/12/2025

25263





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101861	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

				PACKING SLIP N	10.		SHIP D	ATE		PRINT DATE
LP	ACKING SLII	Ρ	256663P093148		3/12/2025				3/12/2025	
PAGE	SALES ORDER I	D								
2	P093148									
			OE	SALESMAN		REGION	CLA	SS		CONFIRMED TO
		MJ	U	000		ME2K	ВХ		Al-H. Abdullghaffar	
	CURRENCY							TERN	IS	REFERENCE
	USD			NET 30 DA	YS	3				
		SHIP VIA						FOB		FREIGHT TERMS
	EXPEDITORS			Delivery At Pla	ice	•			Freight Recipient,	Duty Recipier
	CR 31471	RESALE NO.		407184	87	BILL OF LADIN	NG			

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str.

SHIP TO

Block 62A KUWAIT, 32060 KUWAIT SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT **BILL TO**

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED NO DES	CCRIPTION LT ID	SHIP DATE	SHIPPED QUANTITY	U/M
LOT ID: A25A0	C80			Mfg. Lot ID: A25AC80
12.00 1 RD 425	RNBW SET M20-12,PC, 12 ft, 1/BOX 57	3/12/2025	126.00	EA
LOT ID: 25BQ)	×			Mfg. Lot ID: 25BQX
2.00 1 RD 425	RNBW SET M20-12,PC, 12 ft, 1/BOX	3/12/2025	124.00	EA IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
LOT ID: 25B42	2			Mfg. Lot ID: 25B42

3/12/2025

350.00



4073

RD RNBW SET MD20-12,PT CB,12 FT,1/BX

1

13.00

	N A	•
V	M	ASIMO°

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101861	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

				PACKING SLIP N	10.		SHI	P DATE		PRINT DATE
L P	ACKING SLII	Р	256663P093148		3/12/2025		5		3/12/2025	
PAGE 3	SALES ORDER I P093148	D								
			OE	SALESMAN		REGION	(CLASS		CONFIRMED TO
		MJ	U	000		ME2K	В	X	Al-H. Abdullghaffar	
	CURRENCY				-		-	TERM	IS	REFERENCE
	USD			NET 30 DA	YS	8				
		SHIP VIA						FOB		FREIGHT TERMS
	EXPEDITORS			Delivery At Pla	ice	;			Freight Recipient,	Duty Recipier
	CR 31471	RESALE NO.		407184	87	BILL OF LADIN	NG			

SHIP TO

KS00201I **Advanced Tech Company** Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 **KUWAIT**

SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

BILL TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

LINE SCHED NO DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
LOT ID: 25BEW			Mfç	g. Lot ID: 25BEW
14.00 1 RD to LNC Adapt Ca 4105	3/12/2025	350.00	EA	
REG. STORAGE			Mfo	ig. Lot ID: 25B11

3/12/2025

4083

15.00

350.00

LOT ID: 24N68

Mfg. Lot ID: 24N68

EΑ

17.00 RD SET GE-12, Patient Cable, 12 ft,1/BX 3/12/2025 200.00

4085



RD SET MP-12, Patient Cable, 12 ft, 1/BoX

	NA	•	
V	M	ASIMO°	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45101861		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

PACKING SLIP 256663P093148 3/12/2025 PAGE SALES ORDER ID	3/12/2025
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PAGE SALES ORDER ID	
4 P093148	
OE SALESMAN REGION CLASS	CONFIRMED TO
MJU 000 ME2K BX Al-H. Abdullghaffa	ar
CURRENCY TERMS	REFERENCE
USD NET 30 DAYS	
SHIP VIA FOB	FREIGHT TERMS
EXPEDITORS Delivery At Place Freight Recipien	t, Duty Recipier
RESALE NO. BILL OF LADING	
CR 31471 4071848794	

SHIP TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 **KUWAIT**

SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

BILL TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

3/12/2025	86.00	Mfg. L	ot ID: 25A37
3/12/2025	86.00	EA	
		Mfg. L	ot ID: 25B15
3/12/2025	14.00	EA	
		Mfg. L	ot ID: 25BDV
3/12/2025	40.00	EA	
			Mfg. L





45101861	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

				PACKING SLIP N	NO.		SHIP DATE		PRINT DATE
PACKING SLIP		•	256663P093148			3/12/2025		3/12/2025	
PAGE 5									
			OE	SALESMAN		REGION	CLASS		CONFIRMED TO
		MJ	U	000	ı	ME2K	ВХ	Al-H. Abdullghaffar	
	CURRENCY						TEF	RNIS	REFERENCE
	USD			NET 30 DA	YS				
		SHIP VIA					FOE	3	FREIGHT TERMS
	EXPEDITORS			Delivery At Pla	ice			Freight Recipient,	Duty Recipier
	CR 31471	RESALE NO.		407184	879	BILL OF LADIN	IG		

SHIP TO

KS00201I **Advanced Tech Company** Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 **KUWAIT**

SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

BILL TO

LINE SCHED NO	DESCRIPTION PART ID		SHIP DATE	SHIPPED QUANTITY	U/M	
LOT ID:	202500979				Mfg.	Lot ID: 202500979
20.00 1	RD RNBW SET RA25-12,PT CB 4079	, 12 FT,1/BOX	3/12/2025	100.00	EA	
LOT ID:	25B41				Mfg.	Lot ID: 25B41
22.00 1	RD SET MD14-12 PatCble 12ft 4081	I/bx	3/12/2025	100.00	EA	
LOT ID:	24N66				Mfg.	Lot ID: 24N66
24.00 1	NIBP CHILD 1-PC CUFF, 12-19 25260	CM, 5/BX	3/12/2025	1.00	ВХ	



	NA	•	
V	M	ASIMO°	

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101861	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

PACKING SLIP 3/12/2025 256663P093148 3/12/2025 PAGE SALES ORDER ID 6 P093148 REGION CLASS CONFIRMED TO MJU 000 ME2K BX Al-H. Abdullghaffar CURRENCY REFERENCE TERN USD **NET 30 DAYS** SHIP VIA Delivery At Place Freight Recipient, Duty Recipien **EXPEDITORS** BILL OF LADING RESALE NO. CR 31471 4071848794

PACKING SLIP NO.

BILL TO

SHIP DATE

KS0020\$I

Advanced Tech Company KSC P.O Box 44558 Hawally

KUWAIT, 32060 **KUWAIT**

Mfg. Lot ID:

U/M

SHIP TO

KS00201I **Advanced Tech Company** Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 **KUWAIT**

SOLD TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 **KUWAIT**

SHIP DATE

3/12/2025

LINE SCHED NO PART ID

> LOT ID: A25AF47

24.00



25260

DESCRIPTION

NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX

REG. STORAGE

LOT ID: A25BB45



26.00 ROOT ROLL STAND W/QUICK CONNECT

300238

REG. STORAGE

LOT ID: 202400442



Mfg. Lot ID:

3/12/2025 15.00

SHIPPED QUANTITY

29.00

Mfg. Lot ID:

202400442

A25AF47

A25BB45





Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45101861	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

SOLD TO

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KUWAIT

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT 4071848794 BILL TO

BILL OF LADING

3/12/2025

CLASS

Al-H. Abdullghaffar

Freight Recipient, Duty Recipien

BX

REGION

ME2K

3/12/2025

CONFIRMED TO

REFERENCE

256663P093148

000

NET 30 DAYS

3/12/2025

Delivery At Place

MJU

SHIP VIA

RESALE NO.

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 KUWAIT

LINE SCHED N	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PARTID				

PACKING SLIP

P093148

CURRENCY

EXPEDITORS

CR 31471

USD

SALES ORDER ID

PAGE

7

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.

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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