

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-57950-67d57b486cc37**
Date : **March 15, 2025**

| | | |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------|
| Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States | Transport Type Air | Port of Loading LAX |
| | Destination Country Kuwait | Destination Port Kuwait |
| | Export Date 2025-03-17 | Exporting Carrier DHL WORLDWIDE EXPRESS |
| | Import Permit Number ***** | Bill of Lading / AWB 8266361014 |
| Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait | Owner or Agent ***** | Forwarding Agent ***** |
| | Remarks P112372-20250314 Consignor reference: P112372-20250314 | |
| Buyer (Importer) Advanced Tech Company KSC P.O BOX 44558 HAWALLY Kuwait, 32060 Kuwait | | |



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|
| SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560 Marks: PN 4002 RD SET INF ADH SENS, 20/BOX Qty: 21 =====end of products===== | 6 KG ===== | Malaysia ===== |

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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:

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

KS00201I

BILL TO:

Advanced Tech Company KSC

KS0020SI

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

COMMERCIAL INVOICE: P112372-20250314

Date: 03/14/2025

Customer PO: 45103000

Sales Order ID: P112372

Confirm To: AI-H.

Sales Rep: 000

Reference:

Region: ME2K

Order Class: N

Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [8266361014](#)

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE |
|----------|---------|-------------------------------------------------------------------------|------------------|-----|------------|----------------|------------------|------------|----------|
| 1.00 | 4002 | SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET INF ADH SENS, 20/BOX | | BX | 03/14/2025 | 1 | 1 | 240.0000 | 240.00 |
| 2.00 | 4002 | SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET INF ADH SENS, 20/BOX | | BX | 03/14/2025 | 20 | 20 | 240.0000 | 4,800.00 |



GI-C00-57950-67d57b486cc37/March 15, 2025



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Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [8266361014](#)

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

INVOICE TOTAL

USD 5,040.00

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.

03/14/2025


Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-57950-67d57b486cc37/March 15, 2025



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

| | |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO. 45103000  | ATTENTION |
| SHIP TO PHONE NO. ++965 222 47 307 | SHIP TO FAX NO. |


SHIP TO

SOLD 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

| Certificate of Conformance | | | | SHIP DATE 3/14/2025 | | PRINT DATE 3/14/2025 | |
|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|---------------------------------------------------|-------------------------------------|-------------------------|--|
| PAGE 1 | SALES ORDER ID P112372  | | | | | | |
| | OE KM | SALESMAN 000 | REGION ME2K | CLASS N | CONFIRMED TO Al-H. Abdullghaffar | | |
| CURRENCY USD | | TERMS NET 30 DAYS | | | REFERENCE | | |
| SHIP VIA DHL WORLDWIDE EX | | FOB FCA Shipper's Site | | FREIGHT TERMS Freight Recipient, Duty Recipien | | | |
| RESALE NO. CR 31471 | | BILL OF LADING 8266361014 | | | | | |

BILL TO

| LINE | DESCRIPTION PART ID | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | | PRICE CODE | TAX CODE DISC % VAT |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------|------------------|------|-----|--|---------------|------------------------|
| 1.00 | RD SET INF ADH SENS, 20/BOX 4002-9-MY  LOT ID: 25AY5  REG. STORAGE | | M 101491 | 3/14/2025 | 1.00 | 0 | BX | | | CARTONS: 1 |
| 2.00 | RD SET INF ADH SENS, 20/BOX 4002-9-MY  LOT ID: 25AY5  REG. STORAGE | | M 101491 | 3/14/2025 | 20.00 | 0 | BX | | | CARTONS: 20 |





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

| | |
|--------------------------------------------|-----------------|
| CUSTOMER P.O. NO. 45103000 [Barcode] | ATTENTION |
| SHIP TO PHONE NO. ++965 222 47 307 | SHIP TO FAX NO. |

SHIP TO

SOLD 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

BILL TO

KS0020\$I
Advanced Tech Company KSC
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KW

| Certificate of Conformance | | | | SHIP DATE 3/14/2025 | | PRINT DATE 3/14/2025 | |
|------------------------------|----------------------------------------|------------------------------|----------------|---------------------------------------------------|-------------------------------------|-------------------------|--|
| PAGE 2 | SALES ORDER ID P112372 [Barcode] | | | | | | |
| | OE KM | SALESMAN 000 | REGION ME2K | CLASS N | CONFIRMED TO Al-H. Abdullghaffar | | |
| CURRENCY USD | | TERMS NET 30 DAYS | | | REFERENCE | | |
| SHIP VIA DHL WORLDWIDE EX | | FOB FCA Shipper's Site | | FREIGHT TERMS Freight Recipient, Duty Recipien | | | |
| RESALE NO. CR 31471 | | BILL OF LADING 8266361014 | | | | | |

| LINE | DESCRIPTION | MASIMO DWG REV | ECN | SHIP DATE | SHIPPED QUANTITY | VOL. | U/M | PRICE CODE | TAX CODE |
|------|-------------|----------------|-----|-----------|------------------|------|-----|------------|----------|
| | PART ID | | | | | | | 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.

3/14/2025


MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE




GI-C00-57950-67d57b486cc37/March 15, 2025



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


| | |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO. 45103000  | ATTENTION |
| SHIP TO PHONE NO. ++965 22247380 | SHIP TO FAX NO. |

| | | | | |
|------------------------------|---------------------------|-------------------------------------------------------------------------------------|------------------------|---------------------------------------------------|
| PACKING SLIP | | PACKING SLIP NO. 256895P112372 | SHIP DATE 3/14/2025 | PRINT DATE 3/14/2025 |
| PAGE 1 | SALES ORDER ID P112372 |  | | |
| OE KM | | SALESMAN 000 | REGION ME2K | CLASS N |
| CURRENCY USD | | TERMS NET 30 DAYS | | CONFIRMED TO Al-H. Abdullghaffar |
| SHIP VIA DHL WORLDWIDE EX | | FOB FCA Shipper's Site | | |
| RESALE NO. CR 31471 | | BILL OF LADING 8266361014 | | FREIGHT TERMS Freight Recipient, Duty Recipien |

SHIP TO
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Advanced Tech Company
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KUWAIT

SOLD TO
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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 PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|----------|-------------------------------------|-----------|------------------|-----|-------------------------------------------------------------------------------------|
| 1.00 | 1 | RD SET INF ADH SENS, 20/BOX 4002 | 3/14/2025 | 1.00 | BX |  |

REG. STORAGE
LOT ID: 25AY5



Mfg. Lot ID: 25AY5
Use By Date: January 2028



2.00 1 RD SET INF ADH SENS, 20/BOX
4002

3/14/2025 20.00 BX



REG. STORAGE
LOT ID: 25AY5




Mfg. Lot ID: 25AY5
Use By Date: January 2028





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

| | |
|--------------------------------------------------------------------------------------------------------------------|-----------------|
| CUSTOMER P.O. NO. 45103000  | ATTENTION |
| SHIP TO PHONE NO. ++965 22247380 | SHIP TO FAX NO. |

SHIP TO


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| PACKING SLIP | | PACKING SLIP NO. 256895P112372 | SHIP DATE 3/14/2025 | PRINT DATE 3/14/2025 |
| PAGE 2 | SALES ORDER ID P112372 |  | | |
| OE KM | | SALESMAN 000 | REGION ME2K | CLASS N |
| CURRENCY USD | | TERMS NET 30 DAYS | | CONFIRMED TO Al-H. Abdullghaffar |
| SHIP VIA DHL WORLDWIDE EX | | FOB FCA Shipper's Site | | FREIGHT TERMS Freight Recipient, Duty Recipien |
| RESALE NO. CR 31471 | | BILL OF LADING 8266361014 | | |

| LINE | SCHED NO | DESCRIPTION PART ID | SHIP DATE | SHIPPED QUANTITY | U/M | |
|------|----------|------------------------|-----------|------------------|-----|--|
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