

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-60932-685ad18495006 **VERIFY.FTGS.US** Date: June 24, 2025

Transport Type Port of Loading Seller (Exporter) LAX Masimo Corporation 52 Discovery **Destination Country Destination Port** Irvine Kuwait Kuwait California 92618 **United States Export Date** Exporting Carrier 2025-06-24 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. **MUTLIPLE** Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait

Buyer (Importer)

Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

Remarks



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		Mexico	
H.S.Code: 9018.19.9560			
SENSOR PATIENT MONITOR		Mexico	
H.S.Code: 9018.19.9560			
CABLE		Mexico	
H.S.Code: 8544.42.2000	XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
======================================			
	MANAMATA		

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.





KS00201I

KS0020\$I

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

**COMMERCIAL INVOICE: P134784-20250616** 

000

Date: 06/16/2025

45103830 **Customer PO:** 

Sales Order ID: P134784

Confirm To: Al-H. Sales Rep:

Reference: 1804 Region: ME2K

Order Class: Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **DHL INTL** 

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: 7033400382

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4003	SENSOR, PATIENT MONITOR - 9018 RD SET Neo Adhesive Sensor, 20/Box,		BX	06/16/2025	49	49	240.0000	11,760.00
2.00	4001	SENSOR, PATIENT MONITOR - 9018 RD SET PDT ADH SENS, 20/BOX, DF		BX	06/16/2025	20	20	240.0000	4,800.00
3.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	06/16/2025	1	1	283.2600	283.26

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







#### 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

KS00201I

KS0020\$I

Date: 06/16/2025

Sales Order ID: P134784

Confirm To: Al-H. Sales Rep:

45103830

Reference: 1804 Region: ME2K

Order Class: Order Entry: KSA

**COMMERCIAL INVOICE: P134784-20250616** 

000

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

**Customer PO:** 

Ship Via: **DHL INTL** 

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS 7033400382 Tracking #:

Line No.	PART ID	DESCRIPTION	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 16,843.26

**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.

06/16/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE







#### SHIP TO:

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

KS00201I

KS0020\$I

**BILL TO:** 

Kuwait

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

**COMMERCIAL INVOICE: P131499-20250616** Date: 06/16/2025 45104264 **Customer PO:** Sales Order ID: P131499

Sales Rep:

000

Reference: 1804 Region: ME2K

Order Class: Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Confirm To:

Ship Via: **DHL INTL** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Al-H.

Terms: **NET 30 DAYS** 7033400393 Tracking #:

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 4029	,	ONITOR - 9018.19.9560 - MX SpHb,ADH SNSR,10/BOX	BX	06/16/2025	5	5	850.0000	4,250.00
		4029						

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

USD 4,250.00

**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.

06/16/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE







KS00201I

KS0020\$I

## 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 **COMMERCIAL INVOICE: P093148-20250616** 

Date: 06/16/2025

**Customer PO:** 45101861

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: MJU

**Bill To Phone:** ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **7033400415** 

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
21.00 4087	CABLE - 8544.42.2000 - MX RD SET SL-12, Patient Cable, 12 ft,1/BX		EA	06/16/2025	350	350	120.0000	42000.00

INVOICE TOTAL

USD 42000.00

**Destination Control Statement** 

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# 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.

1710

06/16/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER P.O. NO. 45103830	ATTENTION
45103630	
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.
300 222 47 307	

	4:6: 4					SHIP DATE		PRINT DATE	
	ertificate	e of Confo	rmance		6/16/2	2025	6/16/2025		
PAGE	SALES OF	RDER ID							
1 P134784									
		KSA OE	SALESMAN 000	R	REGION ME2K	class <b>N</b>	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY					TERMS		REFERENCE	
U	ISD		NET 30 DA	YS			1804		
		SHIP VIA				FOB		FREIGHT TERMS	
	DHL INTL FCA Shi			Ship	oper's Site		Freight Recipient, Du	ty Recipien	
	CR 31471	RESALE NO.	70334	003	BILL OF LADIN	NG			

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

**BILL TO** 

LINE	DESCRIPTION	MACIMO DIVIO DEV	FON	CLUD DATE	CHIPDED CHANTITY	1/01	U/M	PRICE	TAX (	CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.00	RD SET Neo Adhesive Sen	nsor, 20/Box, Masi		6/16/2025	49.00	0	вх			
	4003-9-MY	R 	099570					CARTONS	i:	49
	LOT ID: 25BV1  REG. STORAGE									
2.00	RD SET PDT ADH SENS, 2	20/BOX, DFU INC,MAS		6/16/2025	20.00	28,815	вх			
	4001-9	N	096745					CARTONS	i:	1
	LOT ID: 25DGM REG. STORAGE									
3.00	FREIGHT CHARGED			6/16/2025	1.00	0	EA			
	FREIGHT	1811 1811 1811 1818 1818 1818 1818						CARTONS	i:	1





CUSTOMER P.O. NO.	ATTENTION
45103830	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	`	o of Comfo			SHIP DATE		PRINT DATE	
	ertificate	e of Confo	ormance	6/16/2	2025	6/16/2025		
PAGE	SALES OF	RDER ID						
2	P134784	4						
		KSA OE	SALESMAN 000	REGION ME2K	CLASS N	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DA	YS		1804		
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL INTL FCA Shi			Shipper's Site		Freight Recipient, D	uty Recipien	
	CR 31471	RESALE NO.	70334	BILL OF LADII	NG			
I								

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	MACIMO DIVIO DEV	FCN	CLUD DATE	CHIPDED CHANTITY	\/O!	11/84	PRI	CE	TAX C	ODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	COI	ᄓᆫᆝ	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.

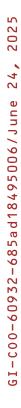
Required test(s) were performed in accord with documentation released in Masimo's quality system and the results of testing performed along with traceability information is on file at Masimo Corporation and available for review by request at any reasonable time.

6/16/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

	\4!£! 4.				SHIP DATE		PRINT DATE	
	ertificate	of Confo	ormance	6/16/2	2025	6/16/2025		
PAGE	SALES OF	RDER ID						
1	P093148	3						
		MJU	SALESMAN 000	REGION ME2K	CLASS BX	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
υ	ISD		NET 30 DA	YS				
		SHIP VIA			FOB		FREIGHT TERMS	
DHL			Deliv	very At Place		Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			70334	BILL OF LADING 7033400415				
l								

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

**BILL TO** 

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	VAT
21.00	RD SET SL-12, Patient Cable, 12 ft,1/BX	<		6/16/2025	350.00	166,688	EA			
		F	113958							

4087-9

LOT ID: 25E67



CARTONS:





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

	`ortificat	of Confo	wm an aa	24424	SHIP DATE		PRINT DATE
	eruncau	or Comic	rmance	6/16/2	2025	6	6/16/2025
PAGE	SALES OF	RDER ID					
2	P093148	3					
		MJU	SALESMAN 000	REGION ME2K	CLASS BX	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS			
		SHIP VIA			FOB		FREIGHT TERMS
DHL			Deliv	very At Place		Freight Recipient, D	uty Recipien
RESALE NO. CR 31471 703			BILL OF LADING				
			70334	00415			
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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	MACIMO DIVIO DEV	ECN	CLUD DATE	CHIPDED CHANTITY	1/01	11/84	PRICE		CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT

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6/16/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





CUSTOMER P.O. NO. 45103830	ATTENTION
45103630	
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.
300 222 47 307	

	4:6: 4					SHIP DATE		PRINT DATE
	ertificate	e of Confo	rmance		6/16/2	2025	6/	16/2025
PAGE	SALES OF	SALES ORDER ID						
1	P134784							
		KSA OE	SALESMAN 000	R	REGION ME2K	class <b>N</b>	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY					TERMS		REFERENCE
U	ISD		NET 30 DA	YS			1804	
		SHIP VIA				FOB		FREIGHT TERMS
	DHL INTL			FCA Shipper's Site			Freight Recipient, Du	ty Recipien
RESALE NO. CR 31471 7033400			003	BILL OF LADIN	NG			

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

**BILL TO** 

LINE	DESCRIPTION	MACIMO DIVIO DEV	FON	CLUD DATE	CHIPDED CHANTITY	1/01	U/M	PRICE	TAX (	CODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/IVI	CODE	DISC %	VAT
1.00	RD SET Neo Adhesive Sen	nsor, 20/Box, Masi		6/16/2025	49.00	0	вх			
	4003-9-MY	R 	099570					CARTONS	i:	49
	LOT ID: 25BV1  REG. STORAGE									
2.00	RD SET PDT ADH SENS, 2	20/BOX, DFU INC,MAS		6/16/2025	20.00	28,815	вх			
	4001-9	N	096745					CARTONS	i:	1
	LOT ID: 25DGM REG. STORAGE									
3.00	FREIGHT CHARGED			6/16/2025	1.00	0	EA			
	FREIGHT	1811 1811 1811 1818 1818 1818 1818						CARTONS	i:	1





CUSTOMER P.O. NO.	ATTENTION
45103830	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 222 47 307	

	`	o of Comfo			SHIP DATE		PRINT DATE
	ertificate	e of Confo	ormance	6/16/2	2025	6	6/16/2025
PAGE	SALES OF	RDER ID					
2	P134784						
		KSA OE	SALESMAN 000	REGION ME2K	CLASS N	Al-H. Abdullghaffar	CONFIRMED TO
	CURRENCY				TERMS		REFERENCE
U	ISD		NET 30 DA	YS		1804	
		SHIP VIA			FOB		FREIGHT TERMS
DHL INTL F			FCA	Shipper's Site		Freight Recipient, D	uty Recipien
RESALE NO. CR 31471			70334	BILL OF LADII	NG		
I							

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	MACIMO DIVIO DEV	FCN	CLUD DATE	CHIPDED CHANTITY	\/O!	11/84	PRI	CE	TAX C	ODE
	PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	COI	ᄓᆫᆝ	DISC %	VAT

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6/16/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





SHIP TO

Salmiya, Salem Al-Mubarak str.

**Advanced Tech Company** 

KS00201I

Block 62A KUWAIT, 32060

**KUWAIT** 

## **Masimo International**

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45103830	CUSTOMER P.O. NO.	ATTENTION
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		

# SOLD TO

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

		_	PACKING SLIP NO.		0.	SHIP DATE		PRINT DATE
PACKING SLIP		Р	259528P134784		6/16/2	2025		6/16/2025
PAGE	SALES ORDER	R ID						
1	P134784							
			OE	SALESMAN	REGION	CLASS		CONFIRMED TO
KS			Α	000	ME2K	Ν	Al-H. Abdullghaffar	
CURRENCY						TERM	IS .	REFERENCE
USD				NET 30 DAYS			1804	
SHIP VIA					FOB		FREIGHT TERMS	
DHL INTL FCA Shipper's S				Site		Freight Recipient,	Duty Recipien	
	CR 31471	RESALE NO.		703340	BILL OF LADIN	IG .		

**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 Neo Adhesive Sensor, 20/Box, Masi 4003	6/16/2025	49.00	ВХ	

6/16/2025

REG. STORAGE

LOT ID: 25BV1

Mfg. Lot ID: 25BV1

Use By Date: February 2028

20.00



2.00 1 RD SET PDT ADH SENS, 20/BOX, DFU INC,MAS

4001

**REG. STORAGE** 

LOT ID: 25DGM



Mfg. Lot ID: 25DGM
Use By Date: April 2028









#### **Masimo International**

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45103830	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** 

**KSA** 000 ME2K Ν Al-H. Abdullghaffar TERM REFERENCE **NET 30 DAYS** 1804 SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien BILL OF LADING RESALE NO. 7033400382

REGION

CLASS

6/16/2025

6/16/2025

CONFIRMED TO

259528P134784

**BILL TO** 

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

6/16/2025

LINE SCHE	ED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
3.00	1	FREIGHT CHARGED	6/16/2025	1.00	EA	
		FREIGHT				

**PACKING SLIP** 

P134784

CURRENCY

DHL INTL

CR 31471

USD

SALES ORDER ID

PAGE

2

**REG. STORAGE** 

#### CERTIFICATE OF COMPLIANCE

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE

MATHEW JIMENEZ



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V	V	ASI	

#### **Masimo International**

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45104264		
	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** 

SHIP DATE PRINT DATE **PACKING SLIP** 6/16/2025 259528P131499 6/16/2025 PAGE SALES ORDER ID P131499 REGION CLASS CONFIRMED TO **KSA** 000 ME2K Ν Al-H. Abdullghaffar CURRENCY TERM REFERENCE USD **NET 30 DAYS** 1804 SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien DHL INTL BILL OF LADING RESALE NO. CR 31471 7033400393

**BILL TO** 

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

LINE SCHED	LINE SCHED NO DESCRIPTION PART ID		SHIP DATE SHIPPED QUANTITY		U/M	
1.00	1	RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX 4029	6/16/2025	5.00	ВХ	

CUSTOMER PART ID: 4029

REG. STORAGE

LOT ID: 25F06



Mfg. Lot ID: 25F06 Use By Date: June 2028



#### 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.

6/16/2025

MATHEW JIMENEZ AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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## **Masimo International**

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

	CUSTOMER P.O. NO.	ATTENTION
45101861		
45101001		
	SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380		
1 1 300 222 47 000		

SOLI	о то

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

			PACKING SLIP NO.		0.	SHIP DATE		PRINT DATE
PACKING SLIP			259528P093148		6/16/2	2025	6	/16/2025
PAGE	SALES ORDER ID							
1	P093148							
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		MJI	U	000	ME2K	вх	Al-H. Abdullghaffar	
	CURRENCY				•	TER	ıs	REFERENCE
	USD			NET 30 DA	YS			
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	R	ESALE NO.			BILL OF LADIN	NG		
	CR 31471			703340	0415			

**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	
21.00	1	RD SET SL-12, Patient Cable, 12 ft,1/BX 4087	6/16/2025	350.00	EA	

LOT ID: 25E67

SHIP TO

Salmiya, Salem Al-Mubarak str.

**Advanced Tech Company** 

KS00201I

Block 62A KUWAIT, 32060

**KUWAIT** 



Mfg. Lot ID:

25E67

#### 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.

14/5

6/16/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



