


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-62052-687a9fdea7587**

Date : **July 18, 2025**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading Los Angeles
	Destination Country Qatar	Destination Port Doha
	Export Date 2025-07-09	Exporting Carrier Expeditors
Consignee Masimo Gulf Medical Technologies Masimo Gulf Medical Technologies, Lusail Office 1203, Building 11, Street 339, Zone 69. Marina 25, FI 12, Lucile, Doha, Qatar	Import Permit Number *****	Bill of Lading / AWB 42L0167279
	Owner or Agent *****	Forwarding Agent *****
Buyer (Importer) Masimo Gulf Medical Technologies Lusail Office 1203, Building 11, Street 339, Zone 69 Marina 25, FI 12, Lucile, Doha Qatar	Remarks <div style="text-align: right;">  </div>	

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
REPLACEMENT TAPES H.S.Code: 392390000002	.	United States
CONNECTOR PLUG H.S.Code: 392390000002	.	China
CABEL H.S.Code: 854420900000	.	China
REPLACEMENT TAPES H.S.Code: 392390000002	.	United States
SENSOR, PATIENT MONITOR H.S.Code: 901819900003	.	Mexico
=====end of products=====	=====	=====

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:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

COMERCIAL INVOICE: P105668-20250709

Date: 07/09/2025

Customer PO: QATAR Q1 2025

Sales Order ID: P105668

Confirm To: JUDY QIN

Sales Rep: 000

Reference:

Region: NA

Order Class: M3

Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
16.00	4047	REPLACEMENT TAPES - US RD SET Neo Replacement Tapes, 102/box	392390000002	BX	07/09/2025	100	44	6.9500	305.80
			4047						

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

305.80

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.

07/09/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

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MS0090SI

COMMERCIAL INVOICE: P145941-20250709

Date: 07/09/2025

Customer PO: MQAT TECH SERVICE Q3

Sales Order ID: P145941

Confirm To: JUDY QIN Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
10.00	19658	CONNECTOR PLUG - CN 392390000002 PLUG, ADAPTER, ACM18, UK, ROHS	19658	EA	07/09/2025	5	2	1.7180	3.44
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
11.00	25981	CABLE - CN 854420900000 RAD-6/67 CHARGER CABLE	25981	EA	07/09/2025	5	5	20.1880	100.94

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



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Tracking #: [42L0167279](#)

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 104.38

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."

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Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P151163-20250709

Date: 07/09/2025

Customer PO: 00069746

Sales Order ID: P151163

Confirm To: JUDY QIN

Sales Rep: 000

Reference:

Region: NA

Order Class: M3

Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4046	REPLACEMENT TAPES - US RD SET Inf Replacement Tapes, 102/box	392390000002	BX	07/09/2025	1	1	5.7500	5.75
			4046						

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

5.75

Destination Control Statement

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Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P152945-20250709

Date: 07/09/2025

Customer PO: INTERCO QATAR Q3

Sales Order ID: P152945

Confirm To: JUDY QIN

Sales Rep: 000

Reference:

Region: NA

Order Class: M3

Order Entry: BK

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	4029	SENSOR, PATIENT MONITOR - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,SAQ 4029-16	901819900003	BX	07/09/2025	160	76	108.5803	8,252.10

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,252.10

Destination Control Statement

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