# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **GI-COO-63315-689dc11c494d3** 

VERIFY.FTGS.US Date: August 14, 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 EXPEDITORS** 2025-07-29 Consignee Advanced Tech Company Import Permit Number Bill of Lading / AWB Salmiya, Salem Al-Mubarak Str. 42L0167314 Block 62A Kuwait, 32060 Owner or Agent Forwarding Agent Kuwait **EXPEDITORS EXPEDITORS** 

Buyer (Importer)

Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

Remarks

Customer PO: 45105798

Consignor reference: COMMERCIAL INVOICE: P161290-20250729



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) SENSOR PATIENT MONITOR Mexico H.S.Code: 9018.19.9560 SENSOR PATIENT MONITOR Mexico H.S.Code: 9018.19.9560 ========

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 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 KSC P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

KS0020\$I

KS0020\$I

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

1	COMMERCIAL INVOICE: P161290-20250729										
Date:	07/29/2025										
Customer PO:	45105798										

Sales Order ID: P161290

**Confirm To:** Al-H. Abdullghaffar Sales Rep: 000

Reference:

Region: ME2K

Order Class: Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4029	SENSOR, PATIENT MONITOR - 9018. RD RNBW SET-2 NEO,SpHb,ADH SN		BX	07/29/2025	8	8	850.0000	6,800.00
2.00	4235	SENSOR, PATIENT MONITOR - 9018. O3 Regional Sensor, Pediatric, 20/Box, 1		BX	07/29/2025	3	3	1,200.0000	3,600.00







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

SHIP TO:

Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

KS0020\$I

Bill To Phone:

Date:

**Customer PO:** 

Sales Order ID:

Confirm To:

Reference:

Order Class:

Region:

Bill To Fax: Resale Number:

Ship Via: INCOTERM:

Terms:

**EXPEDITORS** FCA Shipper's Site

NET 30 DAYS

++965 22247380

07/29/2025

45105798

P161290

ME2K

Al-H. Abdullghaffar

**COMMERCIAL INVOICE: P161290-20250729** 

Sales Rep:

Order Entry:

000

KSA

Freight Terms: Freight Recipient, Duty Recipient

**BILL TO:** 

Advanced Tech Company KSC

P.O Box 44558 Hawally

KS0020\$I

KUWAIT, 32060 Kuwait

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

### COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 10,400.00

**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.

07/29/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE







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

SHIP TO:

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

1000200

KS0020\$I

**BILL TO:** 

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait COMMERCIAL INVOICE: P161290-20250729

Date: 07/29/2025

Customer PO: 45105798

000

Sales Order ID: P161290

Confirm To: Al-H. Abdullghaffar Sales Rep:

Reference:

Region: ME2K

Order Class: N Order Entry: KSA

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

Bill To Fax: Resale Number:

Ship Via: <u>DHL INTL</u>

**INCOTERM:** FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

No. QUANTITY QUANTITY PRICE INVOICE	- 1	Line	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	
	-	No.						QUANTITY	QUANTITY	PRICE	INVOICE

HTS CODE SHIPPED QTY USD

9018.19.9560 11 10,400.00

Total: 10,400.00





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

CUSTOMER P.O. NO.	ATTENTION
45105798	
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.
11905 22247300	

					SHIP DATE	PRINT DATE		
	Sertificate	of Confo	rmance	7/29/2	2025	8/12/2025		
PAGE	SALES OF	RDER ID						
1	P161290							
		KSA <sup>0E</sup>	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO AI-H. Abdullghaffar		
	CURRENCY				TERMS	REFERENCE		
U	JSD		NET 30 DAYS					
		SHIP VIA			FOB	FREIGHT TERMS		
	EXPEDIT	ORS	FCA Shipper's Site			Freight Recipient, Duty Recipien		
		RESALE NO.		BILL OF LAD	ING			
	CR 31471		42L01	67314				

SHIP TO SOLD TO BILL TO

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

LINE	DESCRIPTION PART ID	MASIMO DW	/G REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX C	ODE VAT	
1.00	RD RNBW SET-2 NEO,SpHb	b,ADH SNSR,10/BOX			7/29/2025	8.00	11,526	вх				
	4029-9		Р	105250					CARTONS	:		1
	LOT ID: 25G07 REG. STORAGE											
2.00	O3 Regional Sensor, Pediatric, 20/Box, M				7/29/2025	3.00	0	ВХ				
	4235-10		Н	117840					CARTONS	:		1

LOT ID: 25BPK

REG. STORAGE

Shipping instructions:

Above 25 kg - the customer will select freight forwarder

os/31/1979 Mg Rony Varughese <Rony@atc.com.kw>

Mr. Muhammed Morad Bashoer <m.morad@atc.com.kw>



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

CUSTOMER P.O. NO.	ATTENTION
45105798	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380	

	4:5: 4				SHIP DATE		PRINT DATE	
	ertificate	of Confo	rmance	7/29/2	2025	8/12/2025		
PAGE	SALES OF	RDER ID						
2	P161290				_			
		KSA <sup>0E</sup>	SALESMAN 000	REGION ME2K	CLASS N	Al-H. Abdullghaffar	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DA	YS				
		SHIP VIA			FOB		FREIGHT TERMS	
	EXPEDIT	ORS	FCA Shipper's Site			Freight Recipient, Duty Recipier		
		RESALE NO.	BILL OF LADING					
	CR 31471		42L01	67314				

SHIP TO SOLD TO BILL TO

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

LINE	DESCRIPTION	MACIMO DIVIO DEV	ECN	SHIP DATE	SHIPPED QUANTITY VOL.	\/O!		PRICE CODE		TAX CODE	
	PART ID	MASIMO DWG REV							CODE	DISC %	VAT

Please ship newest production in date as per MOH instructions. If the whole shelf life for a specific product is 3 years then MOH wants the remaining shelf life to be at least 2 years.

Remove "Commercial Invoice for customs purpose" from Customs Invoice. Kuwaiti customs does not accept zero value

Certificate of origin fee with \$ 75.00 must be included prior to sending documents to get stamped

(Replaces previous update: 2/19/2017 - 11/29/2019 - Requirements for warranty shipments added)





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

CUSTOMER P.O. NO.	ATTENTION
45105798	
SHIP TO PHONE NO.	SHIP TO FAX NO.
++965 22247380	

	4:5: 4				SHIP DATE	PRINT		
	ertificate	of Confo	ormance	7/29/2	2025	8/12/2025		
PAGE	SALES OF	RDER ID						
3	P161290							
		KSA <sup>0E</sup>	SALESMAN 000	REGION ME2K	CLASS N	CONFIRME Al-H. Abdullghaffar		
	CURRENCY				TERMS	REFERI		
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB	FREIGHT TE		
	EXPEDIT	ORS	FCA Shipper's Site			Freight Recipient, Duty Recipier		
		RESALE NO.	BILL OF LADING					
	CR 31471		42L01	67314				

SHIP TO SOLD TO BILL TO

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

LINE	DESCRIPTION	MACIMO DIVIO DEV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	11/84	PRICE		TAX CODE	
	PART ID	MASIMO DWG REV					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.

7/29/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE





PUITS-GODET 10
2000 NEUCHATEL
SWITZERLAND

CUSTOMER P.O. NO.	ATTENTION
45105798	
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

					PACKING SLIP NO		SHIP DATE	PRINT DATE
L	ACKING	SLIP	261	268P	161290	7/29/2	025	8/12/2025
PAGE	SALES ORDER ID			0E	SALESMAN	REGION	CLASS	CONFIRMED TO
1	P1612	290	KSA	SA 000		ME2K	N	Al-H. Abdullghaffar
	CURRENCY						TERMS	REFERENCE
	USD			NET	30 DAYS			
SHIP VIA							FOB	FREIGHT TERMS
	EXPEDIT	TORS		FCA	Shipper's	Site		Freight Recipient, Duty Recipien
		RESALE	10.			BILL OF LADING	;	
CR 31471				42L0167314				

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally 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		DESCRIPTION			SHIP DATE			LOT ID	FRT	WEIGHT
	SCHED NO	PART ID	DWG REV	ECN		SHIPPED QUANTITY	U/M	UPC CODE	CLASS	CARTONS
1.00		RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX			7/29/2025			25G07		1.6000
		4029	Р	105250		8.00	ВХ	SENSOR, PATIENT MONITOR		1
	REG. ST	ORAGE						Monron		
2.00		O3 Regional Sensor, Pediatric, 20/Box, M			7/29/2025			25BPK		0.0000
		4235-10	Н	117840		3.00	ВХ	SENSOR, PATIENT MONITOR		1

**REG. STORAGE** 

Shipping instructions:

Above 25 kg - the customer will select freight forwarder

Always keep the Customer in cc for each shipment :

Mr. Rony Varughese <Rony@atc.com.kw>

Mr. Muhammed Morad Basheer <m.morad@atc.com.kw>

#### PICK LIST COMMENT:

Please ship newest production in date as per MOH instructions. If the whole shelf life for a specific product is 3 years then MOH wants the remaining shelf life to be at least 2 years.

Remove "Commercial Invoice for customs purpose" from Customs Invoice. Kuwaiti customs does not accept zero value

Certificate of origin fee with \$ 75.00 must be included prior to sending documents to get stamped

previous update: 2/19/2017 - 11/29/2019 - Requirements for warranty shipments added)





PUITS-GODET 10
2000 NEUCHATEL
SWITZERLAND

ATTENTION	CUSTOMER P.O. NO.
	45105798
SHIP TO FAX NO.	SHIP TO PHONE NO. ++965 22247380

PRINT DATE	SHIP DATE		PACKING SLIP NO						
8/12/2025	:025	7/29/2	PACKING SLIP 261268P161290				Р		
CONFIRMED TO	CLASS	REGION	OE SALESMAN	PAGE SALES ORDER ID					
Al-H. Abdullghaffar	N	ME2K	000	KSA	2 P161290 KSA				
REFERENCE	TERMS				CURRENCY				
			NET 30 DAYS		USD				
FREIGHT TERMS	FOB			HIP VIA	SHIP VIA				
Freight Recipient, Duty Recipien	FCA Shipper's Site				EXPEDITORS				
	BILL OF LADING			.E NO.	RESALE NO.				
		67314	42L0	CR 31471					

SHIP TO

KS0020\$I Advanced Tech Company KSC P.O Box 44558 Hawally 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		DESCRIPTION			SHIP DATE			LOT ID	FRT	WEIGHT
	SCHED NO	PART ID	DWG REV	ECN		SHIPPED QUANTITY	U/M	UPC CODE	CLASS	CARTONS

TOTAL WEIGHT:

1.6000

TOTAL CARTONS:

2

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.

Col Polity

7/29/2025

Glenn Pohly

QUALITY CONTROL AUTHORIZED MASIMO CORPORATION REPRESENTATIVE

