

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-64020-68b05a5aaa505**

Date : **August 28, 2025**

Seller (Exporter) Masimo Corporation 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country United Arab Emirates	Destination Port Dubai
	Export Date 2025-08-21	Exporting Carrier EXPEDITORS
Consignee EMITAC HEALTHCARE 5th Floor, Block-A Al Hudaiba Awards Buildings, December Interchange, Jumeirah Street, Jumeirah 1 Dubai 8391 United Arab Emirates	Import Permit Number N/A	Bill of Lading / AWB 42L0168284
	Owner or Agent EXPEDITORS	Forwarding Agent EXPEDITORS
Buyer (Importer) EMITAC HEALTHCARE 5th Floor, Block-A Al Hudaiba Awards Buildings, 2nd December Interchange, Jumeirah Street, Jumeirah 1 Dubai 8391 United Arab Emirates	Remarks Customer PO: 252001913 Consignor reference: COMMERCIAL INVOICE: P165558-20250821	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
NASAL CANNULA H.S.Code: 9019.20.0000	.	Mexico
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
EGG SENSOR H.S.Code: 9018.19.9535	.	Mexico
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560	.	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

COMMERCIAL INVOICE: P165558-20250821	
Date:	08/21/2025
Customer PO:	252001913

SHIP TO:

EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

EM0090\$I

BILL TO:

EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

EM0090\$I

Sales Order ID: P165558
Confirm To: Davis Veetilan Sales Rep: 000
Reference:
Region: ME1D
Order Class: N Order Entry: KSA

Bill To Phone: 97146058100
Bill To Fax: 97146058251
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 150 DAYS
Tracking #: [42L0168284](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3807	NASAL CANNULA - 9019.20.0000 - MX NOMOLINE ADT NSLCO2 CAN O2, LUER, 25/BOX		BX	08/21/2025	32	32	150.0000	4,800.00
3.00	4384	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, INF/NEO, 20/BOX		BX	08/21/2025	75	75	1,000.0000	75,000.00
4.00	4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 Regional Sensor, Pediatric, 20/Box, M		BX	08/21/2025	15	15	800.0000	12,000.00
6.00	4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/BOX		BX	08/21/2025	62	62	385.0000	23,870.00



GI-C00-64020-68b05a5aaa505/August 28, 2025



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

COMMERCIAL INVOICE: P165558-20250821

Date: 08/21/2025

Customer PO: 252001913

SHIP TO:

EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

EM0090\$I

Sales Order ID: P165558

Confirm To: Davis Veetilan Sales Rep: 000

Reference:

Region: ME1D

Order Class: N Order Entry: KSA

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 150 DAYS

Tracking #: [42L0168284](#)

BILL TO:

EMITAC HEALTHCARE
5th Floor, Block-A
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Dubai, 8391
United Arab Emirates

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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 115,670.00

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.

08/21/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-64020-68b05a5aaa505/August 28, 2025



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

COMMERCIAL INVOICE: P165558-20250813

Date: 08/21/2025

Customer PO: 252001913

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United Arab Emirates

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Sales Order ID: P165558

Confirm To: Davis Veetilan Sales Rep: 000

Reference:

Region: ME1D

Order Class: N Order Entry: KSA

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 150 DAYS

Tracking #: [42L0168284](#)

BILL TO:

EMITAC HEALTHCARE
5th Floor, Block-A
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December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	4029	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX		BX	08/13/2025	40	40	740.0000	29,600.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 29,600.00

Destination Control Statement

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08/21/2025

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



GI-C00-64020-68b05a5aaa505/August 28, 2025



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

CUSTOMER P.O. NO. 252001913	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

SOLD TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange,Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

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Certificate of Conformance				SHIP DATE 8/13/2025		PRINT DATE 8/21/2025	
PAGE 1	SALES ORDER ID P165558			CONFIRMED TO Davis Veetilan			
KSA		SALESMAN 000	REGION ME1D	CLASS N			
CURRENCY USD	TERMS NET 150 DAYS			REFERENCE			
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien			
RESALE NO.		BILL OF LADING 42L0168284					

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

5.00 RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX

8/13/2025

40.00

57,631

BX

P

105250

4029-9

CARTONS:

2

LOT ID: 25G07

REG. STORAGE



[Signature]



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

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SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

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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.

8/13/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Certificate of Conformance				SHIP DATE 8/13/2025		PRINT DATE 8/21/2025	
PAGE 2	SALES ORDER ID P165558						
KSA		OE	SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS				REFERENCE	
SHIP VIA DHL INTL			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 42L0168284				

GI-C00-64020-68b05a5aa505/August 28, 2025



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

CUSTOMER P.O. NO. 252001913	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 8/21/2025		PRINT DATE 8/21/2025	
PAGE 3	SALES ORDER ID P165558			CONFIRMED TO Davis Veetilan			
	KSA		SALESMAN 000	REGION ME1D	CLASS N		
CURRENCY USD		TERMS NET 150 DAYS			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 42L0168284					

BILL TO

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Dubai, 8391
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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
1.00	NOMOLINE ADT NSLCO2 CAN O2,LUER, 25/BOX			8/21/2025	32.00	0	BX		
	3807-9	M	110675					CARTONS:	32
	LOT ID: 24MMZ								
	REG. STORAGE								
3.00	O3 REGIONAL SENSOR, INF/NEO, 20/BOX			8/21/2025	75.00	0	BX		
	4384-9	H	112027					CARTONS:	75
	LOT ID: 25HER								
	REG. STORAGE								
4.00	O3 Regional Sensor, Pediatric, 20/Box, M			8/21/2025	10.00	0	BX		
	4235-10	H	117840					CARTONS:	1



LOT ID: 25CND
REG. STORAGE

GI-C00-64020-68b05a5aa505/August 28, 2025



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

CUSTOMER P.O. NO. 252001913	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 8/21/2025		PRINT DATE 8/21/2025	
PAGE 4	SALES ORDER ID P165558						
KSA		OE	SALESMAN 000	REGION ME1D	CLASS N	CONFIRMED TO Davis Veetilan	
CURRENCY USD		TERMS NET 150 DAYS				REFERENCE	
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 42L0168284				

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
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December Interchange,Jumeirah Street, Jumeirah 1
Dubai, 8391
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December Interchange,Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
4.00	O3 Regional Sensor, Pediatric, 20/Box, M	H	117840	8/21/2025	5.00	0	BX		
	4235-10							CARTONS:	1
	LOT ID: 25BPK								
	REG. STORAGE								
6.00	RD SEDLINE EEG SENSOR, PED, 25/BOX	J	096609	8/21/2025	62.00	0	BX		
	4329-9							CARTONS:	62
	LOT ID: E25HRJ								





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

CUSTOMER P.O. NO. 252001913	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

SOLD TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

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December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
AE

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.

8/21/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





Certificate of Conformance				SHIP DATE 8/21/2025		PRINT DATE 8/21/2025	
PAGE 5	SALES ORDER ID P165558			CONFIRMED TO Davis Veetilan			
KSA		SALESMAN 000	REGION ME1D	CLASS N			
CURRENCY USD	TERMS NET 150 DAYS			REFERENCE			
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien			
RESALE NO.		BILL OF LADING 42L0168284					

GI-C00-64020-68b05a5aa505/August 28, 2025



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

CUSTOMER P.O. NO. 252001913 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

PACKING SLIP		PACKING SLIP NO. 262185P165558	SHIP DATE 8/21/2025	PRINT DATE 8/21/2025
PAGE 1	SALES ORDER ID P165558			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 42L0168284		

SHIP TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

SOLD TO

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EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
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UNITED ARAB EMIRATES

BILL TO

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5th Floor, Block-A
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December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

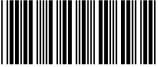
LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.00 1 NOMOLINE ADT NSLCO2 CAN O2, LUER, 25/BOX
3807

8/21/2025

32.00

BX



LOT ID: 24MMZ



Mfg. Lot ID: 24MMZ

Use By Date: November 2026

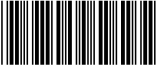


3.00 1 O3 REGIONAL SENSOR, INF/NEO, 20/BOX
4384

8/21/2025

75.00

BX



LOT ID: 25HER



Mfg. Lot ID: 25HER

Use By Date: August 2028



4.00 1 O3 Regional Sensor, Pediatric, 20/Box, M
4235

8/21/2025


10.00

BX





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


CUSTOMER P.O. NO. 252001913 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

SHIP TO

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Dubai, 8391
UNITED ARAB EMIRATES

PACKING SLIP		PACKING SLIP NO. 262185P165558	SHIP DATE 8/21/2025	PRINT DATE 8/21/2025
PAGE 2	SALES ORDER ID P165558			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING 42L0168284		

BILL TO

EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: 25CND



Mfg. Lot ID: 25CND

Use By Date: March 2028



4.00 1 O3 Regional Sensor, Pediatric, 20/Box, M
4235

8/21/2025

5.00

BX



LOT ID: 25BPK



Mfg. Lot ID: 25BPK

Use By Date: February 2028



6.00 1 RD SEDLINE EEG SENSOR, PED, 25/BOX
4329

8/21/2025

62.00

BX



LOT ID: E25HRJ



Mfg. Lot ID: E25HRJ


Use By Date: February 2027




GI-C00-64020-68b05a5aaa505/August 28, 2025



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

CUSTOMER P.O. NO. 252001913 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

PACKING SLIP		PACKING SLIP NO. 262185P165558	SHIP DATE 8/21/2025	PRINT DATE 8/21/2025
PAGE 3	SALES ORDER ID P165558			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA EXPEDITORS		FREIGHT TERMS FCA Shipper's Site		
RESALE NO.		BILL OF LADING 42L0168284		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 252001913 	ATTENTION
SHIP TO PHONE NO. 97146058100	SHIP TO FAX NO. 97146058251

PACKING SLIP		PACKING SLIP NO. 261827P165558	SHIP DATE 8/13/2025	PRINT DATE 8/21/2025
PAGE 1	SALES ORDER ID P165558			
OE KSA		SALESMAN 000	REGION ME1D	CLASS N
CURRENCY USD		TERMS NET 150 DAYS		CONFIRMED TO Davis Veetilan
SHIP VIA DHL INTL		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO.		BILL OF LADING 42L0168284		

SHIP TO
EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

SOLD TO
EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

BILL TO
EM0090\$I
EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
UNITED ARAB EMIRATES

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
5.00	1	RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX 4029	8/13/2025	40.00	BX	

REG. STORAGE
LOT ID: 25G07




Mfg. Lot ID: 25G07
Use By Date: July 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.


8/21/2025
MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

