CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: GI-COO-64550-68c4006b6e442 VERIFY.FTGS.US Date: September 12, 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 DHL WORLDWIDE EXPRESS** 2025-09-10 Consignee Advanced Tech Company KSC Import Permit Number Bill of Lading / AWB P.O Box 44558 Hawally 7697792594 **KUWAIT, 32060** Kuwait Owner or Agent Forwarding Agent **DHL WORLDWIDE EXPRESS DHL WORLDWIDE EXPRESS**

Buyer (Importer)

Advanced Tech Company KSC P.O BOX 44558 HAWALLY

Kuwait, 32060 Kuwait

Remarks

Customer PO: 45106798

Consignor reference: COMMERCIAL INVOICE: P177750-20250910



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

COMMERCIAL INVOICE: P177750-2	0230910
Date: 09/10/2025	
Customer PO: 45106798	

Sales Rep:

Order Entry:

000

KSA

Sales Order ID: P177750

Confirm To: Al-H.

Reference:

++965 22247380

Bill To Phone:

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 Tracking #: **7697792594**

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 - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	09/10/2025	7	7	240.0000	1,680.00
2.00	4003	SENSOR, PATIENT MONITO RD SET Neo Adhesive Sensor		BX	09/10/2025	20	20	240.0000	4,800.00





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:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

KS0020\$I

COMMERCIAL INVOICE: P177750-20250910 09/10/2025 Date: 45106798 **Customer PO:**

Sales Rep:

000

KSA

Sales Order ID: P177750

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: Order Entry:

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 7697792594 Tracking #:

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6,480.00

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.

09/10/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO.	ATTENTION
SPO-1652	
SHIP TO PHONE NO.	SHIP TO FAX NO.
02890 343927	

	`	f Cf-			SHIP DATE		PRINT DATE	
	ertificate	of Confo	ormance	9/10/2	2025		9/10/2025	
PAGE	SALES OF	RDER ID						
1	P172708	3						
		MFE OE	SALESMAN 000	REGION USP	CLASS N	Keith Wonnacott	CONFIRMED TO	
	CURRENCY				TERMS		REFERENCE	
U	ISD		NET 30 DAYS					
		SHIP VIA			FOB		FREIGHT TERMS	
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipier		
		RESALE NO.	BILL OF LADING					
	150213367	7	76977	92561				

SHIP TO SOLD TO

NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA GB NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA GB

BILL TO

LINE	DESCRIPTION	MACINA DINC DI	-V FON	CLUD DATE	CUIDDED QUANTITY	1/01	U/M	PRICE		DE
	PART ID	MASIMO DWG RI	EV ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT
	Part ID									
7.00	9738-10 Kit, Rad-97, OUS			9/10/2025	1.00	0	EA			
	P172708-007		II III II					CARTON	IS:	1
7.01	Assy Boyed Rad-97 V2 42	Assy, Boxed, Rad-97, V2.42, Rnbw, INT CE			1.00	0	EA			
7.01	A33y, Doxed, Nau-91, V2.42	A	093976	9/10/2025	1.00	v				
	29451		093970					CARTON	IS:	1
	Serial Numbers: 3000244019	III								
7.02	LABEL,WHITE,OPAQUE,TH		9/10/2025	1.00	3	EA				
		D	110284							
	19477	II II I I I I I I						CARTON	IS:	1





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

CUSTOMER P.O. NO.	ATTENTION
SPO-1652	
SHIP TO PHONE NO.	SHIP TO FAX NO.
02890 343927	

	4:6: 4				SHIP DATE		PRINT DATE		
	ertificate	of Confo	rmance	9/10/2	2025		9/10/2025		
PAGE	SALES OF	RDER ID							
2	P172708	3							
		MFE OE	SALESMAN 000	REGION USP	CLASS N	Keith Wonnacott	CONFIRMED TO		
	CURRENCY				TERMS		REFERENCE		
U	ISD		NET 30 DAYS						
		SHIP VIA			FOB		FREIGHT TERMS		
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipier			
		RESALE NO.	BILL OF LADING						
	150213367	7	76977	92561					

SHIP TO SOLD TO

NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA GB NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA GB

BILL TO

LINE	DESCRIPTION	MASIMO DWG REV		FON	CLUD DATE	CHIPDED CHANTITY	\/O!	U/M	PRICE	TAX (CODE
	PART ID	MASIMO D	WGREV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	CODE	DISC %	VAT
7.03	Part ID RD RNBW SET M20-12,PTN	RNBW SET M20-12,PTN CBL,12ft,1/BX			9/10/2025	1.00	476	EA			
	4257		K	115150					CARTONS	3:	1
	LOT ID: 25GRP										
7.04	7.04 OP MN,RAD-97,ENGLISH,EXPORT ONLY				9/10/2025	1.00	288	EA			
	38053	11 WH 11W 11H 1WH W	Q	108239					CARTONS	3:	1
	LOT ID: 202315394 REG. STORAGE										
7.05	POWER CORD, HOSPITAL	GRADE, UK, 10A/250V			9/10/2025	1.00	539	EA			
	13531		D	098930					CARTONS	3 :	1





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

CUSTOMER P.O. NO.	ATTENTION
SPO-1652	
SHIP TO PHONE NO.	SHIP TO FAX NO.
02890 343927	

	No. 11161 1				SHIP DATE		PRINT DATE		
	ertificate	of Confo	ormance	9/10/2	2025		9/10/2025		
PAGE	SALES OF	RDER ID							
3	P172708	3							
		MFE OE	SALESMAN 000	REGION USP	CLASS N	Keith Wonnacott	CONFIRMED TO		
	CURRENCY				TERMS		REFERENCE		
U	ISD		NET 30 DAYS						
		SHIP VIA			FOB		FREIGHT TERMS		
	DHL IN	TL	FCA Shipper's Site			Freight Recipient, Duty Recipier			
RESALE NO. 150213367			76977	BILL OF LAD	ING				

SHIP TO SOLD TO BILL TO

NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA

NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA NM0060\$I Norso Medical Limited 1st Floor, Blackwater Business Park Mallusk Way Newtownabbey, BT36 4AA GB

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

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.

9/10/2025

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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V		ASIMO°

Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45106798	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

SHIP TO

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

SHIP DATE **PACKING SLIP** 9/10/2025 263088P177750 9/10/2025 PAGE SALES ORDER ID P177750 CONFIRMED TO REGION CLASS KSA 000 ME2K Ν Al-H. Abdullghaffar CURRENCY TERM REFERENCE USD **NET 30 DAYS** SHIP VIA FCA Shipper's Site Freight Recipient, Duty Recipien DHL INTL BILL OF LADING RESALE NO. CR 31471 7697792594

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	9/10/2025	7.00	ВХ	

REG. STORAGE

LOT ID: 25D1K



Use By Date: April 2028

Mfg. Lot ID:

25D1K

9/10/2025 20.00



REG. STORAGE

4003

LOT ID: 25D1K



Mfg. Lot ID: 25D1K Use By Date: April 2028





2.00



RD SET Neo Adhesive Sensor, 20/Box, Masi



Masimo International

Route de Pierre-à-Bot 97 2000 Neuchatel Switzerland

45106798	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

SHIP TO

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

BILL OF LADING

9/10/2025

CLASS

Al-H. Abdullghaffar

Freight Recipient, Duty Recipien

Ν

REGION

ME2K

9/10/2025

CONFIRMED TO

REFERENCE

263088P177750

000

NET 30 DAYS

FCA Shipper's Site

9/10/2025

7697792594

KSA

SHIP VIA

RESALE NO.

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

LINE SCHED NO	DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	
	PARTID				

PACKING SLIP

P177750

CURRENCY

DHL INTL

CR 31471

USD

SALES ORDER ID

PAGE

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.

MATHEW JIMENEZ

AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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