# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-66873-690941d2ebce2

VERIFY.FTGS.US Date: November 03, 2025

Port of Loading Transport Type Seller (Exporter) Air LAX MASIMO CORPORATION 52 Discovery **Destination Country Destination Port** Irvine Qatar Doha California 92618 **United States Export Date Exporting Carrier EXPEDITORS** 2025-10-27 Consignee Masimo GulfMedical Technologies WLL Import Permit Number Bill of Lading / AWB Lusail, Street 339, Bldg 11, Zone 69 42L0171044 Marina 25, FI 12, Office 1203 Doha Owner or Agent Forwarding Agent Qatar **EXPEDITORS EXPEDITORS** 

Buyer (Importer)

Saudi Arabia

Masimo Saudi Arabia for Trading Laysen Valley The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Remarks Customer PO: INTERCO QATAR Q1 26 Customer PO: INTERCO QATAR Q4

Consignor reference: COMMERCIAL INVOICE: P152945-20251027



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) SENSOR, PATIENT MONITOR Mexico H.S.Code: 901819200002 PATIENT SENSOR Mexico H.S.Code: 901819200002 AIRWAY ADAPTER Mexico H.S.Code: 901920000004 SENSOR, PATIENT MONITOR Mexico H.S.Code: 901819209999 SENSOR, SEDLINE EEG Mexico H.S.Code: 901819200002 Sensor, patient monitor Mexico H.S.Code: 901819900003 REPLACEMENT TAPES **United States** H.S.Code: 901819900003 ===end of products=



- 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 Los Angeles Area Chamber of
- Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- -The Applicant is authorized to give the undertakings set out herein.





#### 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

MS0090\$I

 COMMERCIAL INVOICE: P152945-20251027

 Date:
 10/27/2025

 Customer PO:
 INTERCO QATAR Q1 26

Sales Rep:

000

Sales Order ID: P152945

Confirm To: JUDY QIN

Reference:

Region: NA

Order Class: M3 Order Entry: BK

Bill To Phone: +966533351591 Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS
Tracking #: 42L0171044

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00	3756	SENSOR, PATIENT MONITOR - MX O3 REG SENSOR, LARGE, 20/BX, SAU		BX	10/27/2025	20	20	313.7475	6,274.95
This p	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS:	2)						
8.00	4235	PATIENT SENSOR - MX 901819200 O3 REGIONAL SNSR,PED,20/BX,SAU	- · -	EA	10/27/2025	10	10	329.5580	3,295.58
This p	oduct is compliar	nt with EU Directive 2011/65/EU (RoHS:	2)						
18.00	4451	AIRWAY ADAPTER - MX 90192000 NomoLine-O HH DT NS CO2 CAN O2,		BX	10/27/2025	12	4	108.8858	435.54





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

MS11900I

MS0090\$I

Bill To Phone:

Date:

**Customer PO:** Sales Order ID:

**Confirm To:** 

Reference:

Order Class:

Region:

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

10/27/2025

P152945

NA

M3

JUDY OIN

+966533351591

+962 6 4886649

Terms: NET 90 DAYS 42L0171044 Tracking #:

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

PART ID Line No.

DESCRIPTION

Customer Part ID

U/M

SHIP DATE

ORDER QUANTITY

**COMMERCIAL INVOICE: P152945-20251027** 

Sales Rep:

Order Entry:

000

BK

INTERCO QATAR Q1 26

SHIPPED QUANTITY

UNIT PRICE

INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

10,006.07

**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.

10/27/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE







## 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

MS0090\$I

4046

 COMMERCIAL INVOICE: P152944-20251027

 Date:
 10/27/2025

 Customer PO:
 INTERCO QATAR Q4

Sales Rep:

000

Sales Order ID: P152944

Confirm To: JUDY QIN

Reference: S335043

Region: NA

Order Class: M3 Order Entry: BK

**Bill To Phone:** +966533351591 **Bill To Fax:** +96264886649

Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

**Terms:** NET 90 DAYS Tracking #: **42L0171044** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
7.00	4585	SENSOR, PATIENT MONITO RADIUS PPG NEO ADHS SI		BX	10/27/2025	25	10	135.3456	1,353.46
15.00	4248	SENSOR, SEDLINE EEG - N RD SEDLINE EEG SENSOR		BX	10/27/2025	15	15	139.4413	2,091.62
17.00	1863	Sensor, patient monitor - MX LNCS DCI, 1/BOX, MASIMO		EA	10/27/2025	200	200	8.1212	1,624.23
This pr	oduct is complia	ant with EU Directive 2011/65/E	EU (RoHS2)						
18.00	4046	RD SET REPLACEMENT TA	P 102/box - US 901819900003	BX	10/27/2025	10	10	5.7470	57.47

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





## SHIP TO:

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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

MS0090\$I

**COMMERCIAL INVOICE: P152944-20251027** Date: 10/27/2025 INTERCO QATAR Q4 **Customer PO:** 

000

Sales Order ID: P152944

**Confirm To:** JUDY OIN Sales Rep:

Reference: S335043

Region: NA

Order Class: 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 42L0171044 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 5,126.78

**Destination Control Statement** 

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10/27/2025

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