



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](https://www.ftgs.us) Certificate Number : **LA-COO-68083-692e0c10b34ae**
Date : **December 01, 2025**

Seller (Exporter) MASIMO CORPORATION 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading Los Angeles
	Destination Country Kuwait	Destination Port Kuwait
	Export Date 2025-11-27	Exporting Carrier EXPEDITORS
	Import Permit Number *****	Bill of Lading / AWB 42L0171985
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	
Remarks P194618-20251127 Consignor reference: PO: 45107809		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CABLE H.S.Code: 544.42.2000	.	Mexico
CABLE H.S.Code: 544.42.2000	.	Mexico
CABLE H.S.Code: 544.42.2000	.	Mexico
CABLE H.S.Code: 544.42.2000	.	Mexico
CABLE H.S.Code: 544.42.2000	.	Mexico
CABLE H.S.Code: 544.42.2000	.	Mexico
CABLE H.S.Code: 544.42.2000	.	Mexico

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 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.



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	Destination Country Kuwait	Destination Port Kuwait
	Export Date 2025-11-27	Exporting Carrier EXPEDITORS
	Import Permit Number *****	Bill of Lading / AWB 42L0171985
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer) Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	
Remarks P194618-20251127 Consignor reference: PO: 45107809		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Module, H.S.Code: 9018.19.5500 FLASH DRIVE, UN-INSTALLE H.S.Code: 8523.51.0000 -----end of products-----	. . =====	Mexico China =====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

KS00201I

BILL TO:

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

KS0020\$I

COMMERCIAL INVOICE: P194618-20251127

Date: 11/27/2025

Customer PO: 45107809

Sales Order ID: P194618

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [42L0171985](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, PC, 12 ft, 1/BX, DFU		EA	11/27/2025	500	500	120.0000	60,000
2.00	4104	CABLE - 8544.42.2000 - MX RD SET MD20-12, PNT CBL, 12 ft, 1/B, DFU		EA	11/27/2025	500	500	120.0000	60,000
3.00	4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU		EA	11/27/2025	500	500	120.0000	60,000
4.00	4081	CABLE - 8544.42.2000 - MX RD SET MD14-12,Patient CBL,12ft,1/BX,DFU		EA	11/27/2025	500	500	120.0000	60,000
5.00	4105	CABLE - 8544.42.2000 - MX RD to LNC Adapt Cable 1.5ft, 1/box		EA	11/27/2025	500	500	24.0000	12,000
6.00	4090	CABLE - 8544.42.2000 - MX RD to MLNC Adapt Cable 1.5ft 1/box DFU		EA	11/27/2025	100	100	24.0000	2,400
7.00	4078	CABLE - 8544.42.2000 - MX RD RNBW SET R25-12,PTC,12 FT,1/BOX,DFU		EA	11/27/2025	125	125	120.0000	15,000





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C/O Masimo Corporation
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KS00201I

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KUWAIT, 32060
Kuwait

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Date: 11/27/2025

Customer PO: 45107809

Sales Order ID: P194618

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [42L0171985](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	95060	- - *TB 95060-10 Kit, LiDCO Module, OUS		EA	11/27/2025	50	50	100.0000	5,000
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	9853	FLASH DRIVE, UN-INSTALLE - 8523.51.0000 - CN 9853-9 Masimo Trace Software, DFU Includ		EA	11/27/2025	20	20	600.0000	12,000
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	11/27/2025	1	1	2,134.1500	2,134.15

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





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

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Ship Via: [EXPEDITORS INTL](#)

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Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [42L0171985](#)

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 288,534.15

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.

11/27/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 11/27/2025		PRINT DATE 11/27/2025	
PAGE 1	SALES ORDER ID P194618 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

BILL TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
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	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID									DISC % VAT
Part ID										
1.00	RD SET GE-12, PC, 12 ft, 1/BX, DFU			11/27/2025	300.00	238,125	EA			
	4085		H 113958						CARTONS:	8
	LOT ID: 25JBS									
1.00	RD SET GE-12, PC, 12 ft, 1/BX, DFU			11/27/2025	200.00	238,125	EA			
	4085		H 113958						CARTONS:	5
	LOT ID: 25JDD									
2.00	RD SET MD20-12, PNT CBL, 12 ft, 1/B, DFU			11/27/2025	500.00	238,125	EA			
	4104		H 115152						CARTONS:	12
	LOT ID: 25JPF									





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Certificate of Conformance					SHIP DATE 11/27/2025		PRINT DATE 11/27/2025	
PAGE 2	SALES ORDER ID P194618 							
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE			
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien			
RESALE NO. CR 31471			BILL OF LADING 42L0171985					

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID								DISC %	VAT
3.00	RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU	J	113510	11/27/2025	500.00	238,125	EA			
	4073 								CARTONS:	12
	LOT ID: 25KMP 									
4.00	RD SET MD14-12,Patient CBL,12ft,1/BX,DFU	H	115151	11/27/2025	500.00	238,125	EA			
	4081 								CARTONS:	12
	LOT ID: 25K83 									
5.00	RD to LNC Adapt Cable 1.5ft, 1/box	G	075980	11/27/2025	500.00	238,125	EA			
	4105 								CARTONS:	12
	LOT ID: 25KNF 									



REG. STORAGE





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Certificate of Conformance				SHIP DATE 11/27/2025		PRINT DATE 11/27/2025	
PAGE 3	SALES ORDER ID P194618 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

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Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
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KUWAIT, 32060
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P.O Box 44558 Hawally
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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
6.00	RD to MLNC Adapt Cable 1.5ft 1/box DFU			11/27/2025	100.00	47,625	EA			
	4090		F 075042						CARTONS:	3
	LOT ID: E23BHT									
7.00	RD RNBW SET R25-12,PTC,12 FT,1/BOX,DFU			11/27/2025	125.00	59,531	EA			
	4078		K 098552						CARTONS:	3
	LOT ID: 25K79									
8.00	95060-10 Kit, LiDCO Module, OUS			11/27/2025	50.00	0	EA			
	P194618-008								CARTONS:	50
8.01	Assembly, Boxed, LiDCO Module			11/27/2025	50.00	0	EA			
	29037		B 097160						CARTONS:	50



REG. STORAGE

LA-C00-68083-692e0c10b34ae/December 01, 2025



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Certificate of Conformance					SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 4	SALES ORDER ID P194618 					
	OE KM	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD	TERMS NET 30 DAYS				REFERENCE	
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			BILL OF LADING 42L0171985			

BILL TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

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

Part ID

Serial Numbers:

LM00004529 

LM00004599 

LM00004750 

LM00004882 

LM00004891 

LM00004895 

LM00004911 

LM00004922 

LM00004932 

LM00004946 

LM00004964 

LM00004984 

LM00004545 

LM00004684 

LM00004877 

LM00004883 

LM00004894 

LM00004908 

LM00004919 

LM00004929 

LM00004937 

LM00004960 

LM00004973 

LM00004986 





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

CUSTOMER P.O. NO. 45107809 	ATTENTION
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SHIP TO

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Certificate of Conformance				SHIP DATE 11/27/2025		PRINT DATE 11/27/2025	
PAGE 5	SALES ORDER ID P194618 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

BILL TO

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Advanced Tech Company
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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
	Part ID								
	LM00004991				LM00005004				
	LM00005009				LM00005011				
	LM00005019				LM00005025				
	LM00005029				LM00005032				
	LM00005034				LM00005048				
	LM00005054				LM00005055				
	LM00005057				LM00005063				
	LM00005071				LM00005079				
	LM00005082				LM00005098				
	LM00005102				LM00005107				
	LM00005118				LM00005120				
	LM00005135				LM00005139				





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PAGE 6	SALES ORDER ID P194618 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

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

	Part ID	LM00005156			LM00005160				
8.02	OM, LiDCO Module, English, OUS		A	098315			EA		
	303542							CARTONS:	50
	LOT ID: 202514487								
8.03	LiDCO to Philips, Analog Cable, 1/Box		A	089841			EA		
	5127							CARTONS:	25
	LOT ID: 25BEK								
	REG. STORAGE								
8.03	LiDCO to Philips, Analog Cable, 1/Box		A	089841			EA		
	5127							CARTONS:	25
	LOT ID: 25C03								
	REG. STORAGE								





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PAGE 7	SALES ORDER ID P194618 						
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CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

BILL TO

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
8.04	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP	D	110284	11/27/2025	100.00	253	EA		
	19477 							CARTONS:	100
	LOT ID: 202502379 								
	REG. STORAGE								
9.00	9853-9 Masimo Trace Software, DFU Includ			11/27/2025	20.00	0	EA		
	P194618-009 							CARTONS:	20
9.01	BAGGED ASSEMBLY, TRACE SOFTWARE	B	046037	11/27/2025	20.00	0	EA		
	26341 							CARTONS:	20
	LOT ID: A25J532 								
	REG. STORAGE								



LA-C00-68083-692e0c10b34ae/December 01, 2025



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PAGE 8	SALES ORDER ID P194618 						
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CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID									DISC % VAT
9.02	BAG,ZIPLOCK,POLY 12 X 15			11/27/2025	20.00	0	EA			
	10617		B 076733						CARTONS:	20
	LOT ID: 202519203									
9.03	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP			11/27/2025	20.00	51	EA			
	19477		D 110284						CARTONS:	20
	LOT ID: 202502379									
	REG. STORAGE									
9.04	OPERATORS MAN. TRACE, ENGLISH, GLOBAL			11/27/2025	20.00	0	EA			
	38848		L 114461						CARTONS:	20
	LOT ID: 202513039									
	REG. STORAGE									



LA-C00-68083-692e0c10b34ae/December 01, 2025



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

CUSTOMER P.O. NO. 45107809 [Barcode]	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance					SHIP DATE 11/27/2025		PRINT DATE 11/27/2025	
PAGE 9	SALES ORDER ID P194618 [Barcode]							
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE			
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien			
RESALE NO. CR 31471			BILL OF LADING 42L0171985					

BILL TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
KW

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

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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
10.00	Part ID FREIGHT CHARGED			11/27/2025	1.00	0	EA		

FREIGHT



CARTONS:

1

REG. STORAGE



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Irvine, CA 92618
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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

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Certificate of Conformance				SHIP DATE 11/27/2025		PRINT DATE 11/27/2025	
PAGE 10	SALES ORDER ID P194618 						
	OE KM		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 30 DAYS			REFERENCE		
SHIP VIA EXPEDITORS INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471			BILL OF LADING 42L0171985				

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

11/27/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

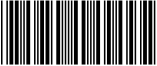
CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 1	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

SHIP TO
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KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	RD SET GE-12, PC, 12 ft, 1/BX, DFU 4085	11/27/2025	300.00	EA	
LOT ID: 25JBS  Mfg. Lot ID: 25JBS						
1.00	1	RD SET GE-12, PC, 12 ft, 1/BX, DFU 4085	11/27/2025	200.00	EA	
LOT ID: 25JDD  Mfg. Lot ID: 25JDD						
2.00	1	RD SET MD20-12, PNT CBL, 12 ft, 1/B, DFU 4104	11/27/2025	500.00	EA	



LOT ID: 25JPF 



Mfg. Lot ID: 25JPF



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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 2	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3.00 1 RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU
4073

11/27/2025 500.00 EA



LOT ID: 25KMP



Mfg. Lot ID: 25KMP

4.00 1 RD SET MD14-12,Patient CBL,12ft,1/BX,DFU
4081

11/27/2025 500.00 EA



LOT ID: 25K83



Mfg. Lot ID: 25K83

5.00 1 RD to LNC Adapt Cable 1.5ft, 1/box
4105

11/27/2025 500.00 EA



REG. STORAGE

LOT ID: 25KNF



Mfg. Lot ID: 25KNF



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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 3	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FOB FCA Shipper's Site		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		
		FREIGHT TERMS Freight Recipient, Duty Recipient		

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
6.00	1	RD to MLNC Adapt Cable 1.5ft 1/box DFU 4090	11/27/2025	100.00	EA	
LOT ID: E23BHT			Mfg. Lot ID: E23BHT			
7.00	1	RD RNBW SET R25-12,PTC,12 FT,1/BOX,DFU 4078	11/27/2025	125.00	EA	
LOT ID: 25K79			Mfg. Lot ID: 25K79			
8.00	1	95060-10 Kit, LiDCO Module, OUS P194618-008	11/27/2025	50.00	EA	
8.01	1	Assembly, Boxed, LiDCO Module 29017	11/27/2025	50.00	EA	



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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 4	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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REG. STORAGE

Serial Numbers:

LM00004529



LM00004545



LM00004599



LM00004684



LM00004750



LM00004877



LM00004882



LM00004883



LM00004891



LM00004894



LM00004895



LM00004908



LM00004911



LM00004919



LM00004922



LM00004929



LM00004932



LM00004937



LM00004946



LM00004960



LM00004964



LM00004973



LM00004984



LM00004986





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Switzerland

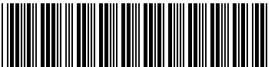
CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 5	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		LM00004991 		LM00005004 	LM00005009 
		LM00005019 		LM00005025 	LM00005029 
		LM00005034 		LM00005048 	LM00005054 
		LM00005057 		LM00005063 	LM00005071 
		LM00005082 		LM00005098 	LM00005102 
		LM00005118 		LM00005120 	LM00005136 
		LM00005156 		LM00005160 	LM00005011 
					LM00005032 
					LM00005055 
					LM00005079 
					LM00005107 
					LM00005139 
					





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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

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PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 6	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FREIGHT TERMS Freight Recipient, Duty Recipient		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

BILL TO

KS0020\$1
Advanced Tech Company KSC
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KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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8.02	1	OM, LiDCO Module, English, OUS 303542	11/27/2025	50.00	EA	
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LOT ID: 202514487  Mfg. Lot ID: N/A

8.03	1	LiDCO to Philips, Analog Cable, 1/Box 5127	11/27/2025	25.00	EA	
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REG. STORAGE
LOT ID: 25BEK  Mfg. Lot ID: 25BEK

8.03	1	LiDCO to Philips, Analog Cable, 1/Box 5127	11/27/2025	25.00	EA	
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REG. STORAGE
LOT ID: 25C03  Mfg. Lot ID: 25C03

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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

KS002011
Advanced Tech Company
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PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 7	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FOB FCA Shipper's Site		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		
		FREIGHT TERMS Freight Recipient, Duty Recipient		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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8.04 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP
19477

11/27/2025 100.00 EA



REG. STORAGE

LOT ID: 202502379



Mfg. Lot ID: 202502379

9.00 1 9853-9 Masimo Trace Software, DFU Includ
P194618-009

11/27/2025 20.00 EA



9.01 1 BAGGED ASSEMBLY, TRACE SOFTWARE
26341

11/27/2025 20.00 EA



REG. STORAGE

LOT ID: A25J532



Mfg. Lot ID: A25J532



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CUSTOMER P.O. NO. 45107809 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 8	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

SHIP TO
KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
9.02	1	BAG,ZIPLOCK,POLY 12 X 15 10617	11/27/2025	20.00	EA	
LOT ID: 202519203  Mfg. Lot ID: NONE						
9.03	1	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP 19477	11/27/2025	20.00	EA	
REG. STORAGE LOT ID: 202502379  Mfg. Lot ID: 202502379						
9.04	1	OPERATORS MAN. TRACE, ENGLISH, GLOBAL 38848	11/27/2025	20.00	EA	



REG. STORAGE



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SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 266223P194618	SHIP DATE 11/27/2025	PRINT DATE 11/27/2025
PAGE 9	SALES ORDER ID P194618			
OE KM		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA EXPEDITORS INTL		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO. CR 31471		BILL OF LADING 42L0171985		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202513039



Mfg. Lot ID: N/A

10.00 1 FREIGHT CHARGED
FREIGHT

11/27/2025

1.00

EA



REG. STORAGE

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.

11/27/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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