CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-68218-6931d71ad6be5

VERIFY.FTGS.US Date: December 04, 2025

Port of Loading Transport Type Seller (Exporter) Air Los Angeles MASIMO CORPORATION 52 Discovery **Destination Country Destination Port** Irvine Qatar Doha California 92618 **United States Export Date Exporting Carrier EXPEDITORS** 2025-11-28 Consignee Masimo Gulf Medical Technologies Import Permit Number Bill of Lading / AWB Masimo Gulf Medical Technologies, 42L0171995 Lusail Office 1203, Building 11, Street 339, Zone 69. Marina 25, FI 12, Lucile, Doha, Forwarding Agent Owner or Agent

Buyer (Importer)

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

Remarks P197638-20251128

Consignor reference: PO: SM1061735



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) PATIENT MONITOR Mexico H.S.Code: 9018.1990.0003 **RADIUS PPG** Mexico H.S.Code: 9018.1920.9999 ======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





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

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: P197638-20251128 Date: 11/28/2025 Customer PO: SM1061735

Sales Rep:

000

Sales Order ID: P197638

Confirm To: JUDY QIN

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

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 #: **42L0171995**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
3.00 9500 PATIENT MONITOR - MX 901819900003 Kit, Radical-7 Color Screen Handh		EA	11/28/2025	20	6	537.5885	3,225.53		
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
18.00 4588	RADIUS PPG REC MD	20, 1/BOX DFU - MX 901819209999	EA	11/28/2025	60	52	33.4817	1,741.05	

4588-9





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MS11900I

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Sales Rep:

000

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Sales Order ID: P197638

Confirm To: JUDY OIN

Reference:

Region: NA

Order Class: M3 Order Entry:

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 42L0171995 Tracking #:

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 4,966.58

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.

11/28/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

