




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-68729-694043df81898**
Date : **December 15, 2025**

Seller (Exporter) MASIMO CORPORATION 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading Los Angeles
	Destination Country Qatar	Destination Port Doha
	Export Date 2025-12-11	Exporting Carrier EXPEDITORS
	Import Permit Number *****	Bill of Lading / AWB 42L0164138
Consignee Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha Qatar	Owner or Agent *****	Forwarding Agent EXPEDITORS
	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 PO: 342418.0, SM1061735 Consignor reference: P209435-20251211, P197638-20251211		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
NASAL CANNULA H.S.Code: 901920000004 Marks: PN 4647, NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU	267 kg	Mexico
PATIENT MONITOR H.S.Code: 901819900003 Marks: PN 9797, Kit, Rad-97, NIBP, OUS	25 kg	Mexico
PATIENT MONITOR H.S.Code: 901819900003 Marks: PN 9799, Kit, Rad-97, Capnography, OUS	25 kg	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 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

MS0090SI

COMMERCIAL INVOICE: P209435-20251211

Date: 12/11/2025

Customer PO: 342418.0

Sales Order ID: P209435

Confirm To: JUDY QIN

Sales Rep: 000

Reference: S336017

Region: NA

Order Class: M3

Order Entry: KSA

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

Tracking #: [42L0164138](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4647	NASAL CANNULA - MX 901920000004 NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU 4647-9		BX	12/11/2025	110	12	151.0968	1,813.16
2.00	4647	NASAL CANNULA - MX 901920000004 NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU 4647-9		BX	12/11/2025	110	110	151.0968	16,620.65





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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 18,433.81

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.

12/11/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

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Doha,
Qatar

MS11900I

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Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P197638-20251211

Date: 12/11/2025

Customer PO: SM1061735

Sales Order ID: P197638

Confirm To: JUDY QIN

Sales Rep: 000

Reference: S335830

Region: NA

Order Class: M3

Order Entry: KSA

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

Tracking #: [42L0164138](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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5.00	9797	PATIENT MONITOR - MX Kit, Rad-97, NIBP, OUS	901819900003	EA	12/11/2025	10	10	827.3610	8,273.61
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

6.00	9799	PATEINT MONITOR - MX Kit, Rad-97, Capnography, OUS	901819900003	EA	12/11/2025	10	10	809.8950	8,098.95
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This product is compliant with EU Directive 2011/65/EU (RoHS2)





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Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0164138](#)

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 16,372.56

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