



# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://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
Consignee Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha Qatar	Destination Country Qatar	Destination Port Doha
	Export Date 2025-12-11	Exporting Carrier EXPEDITORS
	Import Permit Number *****	Bill of Lading / AWB 42L0164138
	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	
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Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
NASAL CANNULA H.S.Code: 90192000004 Marks: PN 4647, NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU	267 kg	Mexico
PATIENT MONITOR H.S.Code: 90181990003 Marks: PN 9797, Kit, Rad-97, NIBP, OUS	25 kg	Mexico
PATIENT MONITOR H.S.Code: 90181990003 Marks: PN 9799, Kit, Rad-97, Capnography, OUS	25 kg	Mexico
=====end of products=====	=====	=====

## CERTIFICATE OF ORIGIN

Accredited Chamber | US2100201

Name of Authorized Trade Association   Authorized Signature <i>Farhad Ghorbani Fard</i>	 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 therewith. - The Applicant is authorized to give the undertakings set out herein.
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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\$1

COMMERCIAL INVOICE: P209435-20251211	
<b>Date:</b>	12/11/2025
<b>Customer PO:</b>	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



LA-C00-68729-694043df81898/December 15, 2025



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Saudi Arabia

MS0090\$1

COMMERCIAL INVOICE: P197638-20251211	
<b>Date:</b>	12/11/2025
<b>Customer PO:</b>	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
5.00	9797	PATIENT MONITOR - MX Kit, Rad-97, NIBP, OUS	901819900003	EA	12/11/2025	10	10	827.3610	8,273.61
6.00	9799	PATEINT MONITOR - MX Kit, Rad-97, Capnography, OUS	901819900003	EA	12/11/2025	10	10	809.8950	8,098.95

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

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<b>Date:</b>	12/11/2025		
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**INVOICE TOTAL**

**USD**      **16,372.56**

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