




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-69422-695d38ea90f1d**
Date : **January 06, 2026**

Seller (Exporter) MASIMO CORPORATION 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Kuwait	Destination Port Salmiya
	Export Date 2025-12-30	Exporting Carrier DHL INTL
Consignee Medical Affinity Company S.P.C Ground Floor, Office 13, Maryam Complex Salem Al Mubarak Street Hawalli, Salmiya, 20004 Kuwait	Import Permit Number N/A	Bill of Lading / AWB 1141934452
	Owner or Agent DHL INTL	Forwarding Agent DHL INTL
	Buyer (Importer) Medical Affinity Company S.P.C Ground Floor, Office 13, Maryam Complex Salem Al Mubarak Street Hawalli, Salmiya, 20004 Kuwait	
Remarks Customer PO: MA/MASIMO/001/2025 FOC Consignor reference: COMMERCIAL INVOICE: P213133-20251230		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR H.S.Code: 9018.19.5500 -----end of products-----	-----	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.



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

SHIP TO:

Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
Kuwait

MA3000\$I

BILL TO:

Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
Kuwait

MA3000\$I

COMMERCIAL INVOICE: P213133-20251230

Date: 12/30/2025

Customer PO: MA/MASIMO/001/2025 FOC

Sales Order ID: P213133

Confirm To: INFO Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: KSA

Bill To Phone: +965 2571 3490

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: LETTER OF CREDIT

Tracking #: [1141934452](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9799	PATIENT MONITOR - 9018.19.5500 - MX 9799-10 Kit, Rad-97, Capnography, OUS		EA	12/30/2025	75	75	2,325.00	174,375.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	12/30/2025	1	1	2,000.0000	2,000.00

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



LA-C00-69422-695d38ea90f1d/January 06, 2026



Masimo International Sarl
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COMMERCIAL INVOICE: P213133-20251230

Date: 12/30/2025

Customer PO: MA/MASIMO/001/2025 FOC

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MA3000\$I

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Salmiya, 20004
Kuwait

MA3000\$I

Sales Order ID: P213133

Confirm To: INFO

Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX

Order Entry: KSA

Bill To Phone: +965 2571 3490

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: LETTER OF CREDIT

Tracking #: [1141934452](#)

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 176,375.00

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.


12/30/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. MA/MASIMO/001/2025 FOC 	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

SHIP TO

SOLD TO

MA3000\$I
Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
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Salmiya, 20004
KW

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Certificate of Conformance				SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 1	SALES ORDER ID P213133 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	INFO		CONFIRMED TO
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING 1141934452				

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 9799-10 Kit, Rad-97, Capnography, OUS

12/30/2025

75.00

0

EA

P213133-001



CARTONS:

75



LA-C00-69422-695d38ea90f1d/January 06, 2026



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Irvine, CA 92618
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Certificate of Conformance				SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 2	SALES ORDER ID P213133						
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	INFO		CONFIRMED TO
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING 1141934452				

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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

1.01 ASSY,BOX,RAD-97,V2.42,RB,ISA CAP,INT CE

12/30/2025

75.00

0

EA

29462



B

113529

CARTONS:

75

Serial Numbers:

3000291585



3000291588



3000291591



3000291599



3000291616



3000291618



3000291623



3000291645



3000291649



3000291587



3000291589



3000291592



3000291600



3000291617



3000291622



3000291627



3000291647




3000291650



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Certificate of Conformance				SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 3	SALES ORDER ID P213133 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	INFO		CONFIRMED TO
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING 1141934452				

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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	3000291651				3000291652				
	3000291653				3000291660				
	3000291661				3000291662				
	3000291664				3000291666				
	3000291667				3000291668				
	3000291669				3000291670				
	3000291671				3000291672				
	3000291673				3000291678				
	3000291698				3000291724				
	3000291730				3000291731				
	3000291733				3000291766				
	3000291767				3000291768				



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SHIP TO

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PAGE 4	SALES ORDER ID P213133 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	INFO		CONFIRMED TO
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING 1141934452				


LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID									DISC % VAT
	Part ID									
	3000291769				3000291770					
	3000291771				3000291772					
	3000291784				3000291785					
	3000291786				3000291787					
	3000291788				3000291789					
	3000291791				3000291795					
	3000291797				3000291799					
	3000291801				3000291802					
	3000291804				3000291805					
	3000291806				3000291807					
	3000291810				3000291811					
	3000291814				3000291821					



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Certificate of Conformance				SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 5	SALES ORDER ID P213133 						
	OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO	
CURRENCY USD		TERMS LETTER OF CREDIT				REFERENCE	
SHIP VIA DHL INTL			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty	
RESALE NO.			BILL OF LADING 1141934452				

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

Part ID

3000291822 
3000291827 
3000291846 
3000291895 
3000291911 

3000291823 
3000291837 
3000291871 
3000291903 

1.02 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP

12/30/2025 75.00 189 EA

19477



D 110284

CARTONS: 75

LOT ID: 202410568



REG. STORAGE

1.03 RD RNBW SET M20-12,PTN CBL,12ft,1/BX,DFU

12/30/2025 75.00 35,719 EA

K 115150

CARTONS: 2




LOT ID: 25MFC



LA-C00-69422-695d38ea90f1d/January 06, 2026



52 Discovery
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SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

SHIP TO

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Certificate of Conformance				SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 6	SALES ORDER ID P213133 						
	OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO	
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING 1141934452				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
1.06	FULL RAINBOW LICENSE			12/30/2025	75.00	0	EA			
	2762 	A	24764						CARTONS:	75
	REG. STORAGE									
1.07	RESPIRATION RATE (RRp) PARAMETER			12/30/2025	75.00	0	EA			
	3518 	B	031832						CARTONS:	75
	REG. STORAGE									
1.08	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			12/30/2025	75.00	40,425	EA			
	13531 	D	098930						CARTONS:	75

LOT ID: 202322210




REG. STORAGE



LA-C00-69422-695d38ea90f1d/January 06, 2026



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PAGE 7	SALES ORDER ID P213133 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	INFO		CONFIRMED TO
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.			BILL OF LADING 1141934452				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
4.00	FREIGHT CHARGED			12/30/2025	1.00	0	EA		

FREIGHT



CARTONS:

1


REG. STORAGE



LA-C00-69422-695d38ea90f1d/January 06, 2026



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Certificate of Conformance				SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 8	SALES ORDER ID P213133 						
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO CONFIRMED TO		
CURRENCY USD		TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty			
RESALE NO.		BILL OF LADING 1141934452					

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.

12/30/2025

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-69422-695d38ea90f1d/January 06, 2026



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

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PACKING SLIP		PACKING SLIP NO.	SHIP DATE	PRINT DATE
		267532P213133	12/30/2025	12/30/2025
PAGE	SALES ORDER ID			
1	P213133			
OE		SALESMAN	REGION	CLASS
KSA		000	ME2K	BX
CURRENCY		TERMS		CONFIRMED TO
USD		LETTER OF CREDIT		INFO
SHIP VIA		FOB		FREIGHT TERMS
DHL INTL		FCA Shipper's Site		Freight Recipient, Duty
RESALE NO.		BILL OF LADING		
		1141934452		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.00	1	9799-10 Kit, Rad-97, Capnography, OUS P213133-001	12/30/2025	75.00	EA	





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

PACKING SLIP		PACKING SLIP NO. 267532P213133		SHIP DATE 12/30/2025		PRINT DATE 12/30/2025	
PAGE 2	SALES ORDER ID P213133						
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO		
CURRENCY USD		LETTER OF CREDIT			REFERENCE		
SHIP VIA DHL INTL		FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty		
RESALE NO.		BILL OF LADING 1141934452					

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.01	1	ASSY,BOX,RAD-97,V2.42,RB,ISA CAP,INT CE 29462	12/30/2025	75.00	EA	

Serial Numbers:

3000291585



3000291587



3000291588



3000291589



3000291591



3000291592



3000291599



3000291600



3000291616



3000291617



3000291618



3000291622



3000291623



3000291627



3000291645



3000291647



3000291649



3000291650



3000291651



3000291652





Masimo International
Route de Pierre-à-Bot 97
2000 Neuchatel
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PACKING SLIP		PACKING SLIP NO. 267532P213133	SHIP DATE 12/30/2025	PRINT DATE 12/30/2025
PAGE 3	SALES ORDER ID P213133			
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX
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SHIP TO

SOLD TO

BILL TO

MA3000\$I
Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
KUWAIT

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
		3000291653 		3000291660 		3000291661
		3000291664 		3000291666 		3000291667
		3000291669 		3000291670 		3000291672
		3000291673 		3000291678 		3000291724
		3000291730 		3000291731 		3000291733
		3000291767 		3000291768 		3000291769
		3000291771 				3000291772





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

PACKING SLIP		PACKING SLIP NO. 267532P213133	SHIP DATE 12/30/2025	PRINT DATE 12/30/2025
PAGE 4	SALES ORDER ID P213133			
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS LETTER OF CREDIT		CONFIRMED TO INFO
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO.		BILL OF LADING 1141934452		

CUSTOMER P.O. NO. MA/MASIMO/001/2025 FOC	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
		3000291784 		3000291785 		3000291786
		3000291788 		3000291789 		3000291791
		3000291797 		3000291799 		3000291801
		3000291804 		3000291805 		3000291806
		3000291810 		3000291811 		3000291814
		3000291822 		3000291823 		3000291827
		3000291846 				3000291871





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CUSTOMER P.O. NO.	ATTENTION
MA/MASIMO/001/2025 FOC	
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+965 2571 3490	

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PACKING SLIP		PACKING SLIP NO.	SHIP DATE	PRINT DATE
		267532P213133	12/30/2025	12/30/2025
PAGE	SALES ORDER ID			
5	P213133			
OE		SALESMAN	REGION	CLASS
KSA		000	ME2K	BX
CURRENCY		TERMS		CONFIRMED TO
USD		LETTER OF CREDIT		INFO
SHIP VIA		FOB		FREIGHT TERMS
DHL INTL		FCA Shipper's Site		Freight Recipient, Duty
RESALE NO.		BILL OF LADING		
		1141934452		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3000291895

3000291903

3000291911

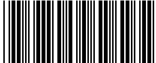


1.02 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP
19477

12/30/2025

75.00

EA



REG. STORAGE

LOT ID: 202410568



Mfg. Lot ID:

202410568

1.03 1 RD RNBW SET M20-12,PTN CBL,12ft,1/BX,DFU
4257

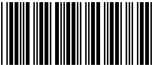
12/30/2025

75.00

EA



LOT ID: 25MFC



Mfg. Lot ID:

25MFC



LA-C00-69422-695d38ea90f1d/January 06, 2026



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Switzerland

CUSTOMER P.O. NO. MA/MASIMO/001/2025 FOC	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 267532P213133	SHIP DATE 12/30/2025	PRINT DATE 12/30/2025
PAGE 6	SALES ORDER ID P213133			
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS LETTER OF CREDIT		CONFIRMED TO INFO
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO.		BILL OF LADING 1141934452		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
1.06	1	FULL RAINBOW LICENSE 2762	12/30/2025	75.00	EA	
		REG. STORAGE				
1.07	1	RESPIRATION RATE (RRp) PARAMETER 3518	12/30/2025	75.00	EA	
		REG. STORAGE				
1.08	1	POWER CORD, HOSPITAL GRADE, UK, 10A/250V 13531	12/30/2025	75.00	EA	

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

LOT ID: 202322210



Mfg. Lot ID: 11-28-23





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Switzerland

CUSTOMER P.O. NO. MA/MASIMO/001/2025 FOC	ATTENTION
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PACKING SLIP		PACKING SLIP NO. 267532P213133	SHIP DATE 12/30/2025	PRINT DATE 12/30/2025
PAGE 7	SALES ORDER ID P213133			
OE KSA		SALESMAN 000	REGION ME2K	CLASS BX
CURRENCY USD		TERMS LETTER OF CREDIT		CONFIRMED TO INFO
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO.		BILL OF LADING 1141934452		FREIGHT TERMS

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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4.00 1 FREIGHT CHARGED
FREIGHT

12/30/2025

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.

12/30/2025
MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

