

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 <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:

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:	<u>DHL INTL</u>
INCOTERM:	FCA Shipper's Site
Freight Terms:	Freight Recipient, Duty Recipient
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
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This product is compliant with EU Directive 2011/65/EU (RoHS2)





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52 Discovery, Irvine, CA 92618

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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 Recipient
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

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



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



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

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

SOLD TO

MA3000\$!
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Hawalli
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BILL TO

MA3000\$!
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LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
PART ID	Part ID								DISC %	VAT
1.00	9799-10 Kit, Rad-97, Capnography, OUS			12/30/2025	75.00	0	EA			

P213133-001



CARTONS:

75

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





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LINE	DESCRIPTION PART ID <u>Part ID</u>	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE 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		3000291587	
3000291588		3000291589	
3000291591		3000291592	
3000291599		3000291600	
3000291616		3000291617	
3000291618		3000291622	
3000291623		3000291627	
3000291645		3000291647	
3000291649		3000291650	





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LINE	DESCRIPTION PART ID	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						



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				



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



Certificate of Conformance

SHIP DATE

12/30/2025

PRINT DATE

12/30/2025

PAGE 4	SALES ORDER ID P213133					CONFIRMED TO
	KSA	OE 000	SALESMAN 000	REGION ME2K	CLASS BX	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					



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

Certificate of Conformance						SHIP DATE 12/30/2025	PRINT DATE 12/30/2025	
PAGE 5	SALES ORDER ID P213133					CONFIRMED TO INFO		
	KSA	OE	SALESMAN 000	REGION ME2K	CLASS BX			
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							

SHIP TO

SOLD TO

BILL TO

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LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC %	VAT
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	Part ID 3000291822				3000291823						
	3000291827				3000291837						
	3000291846				3000291871						
	3000291895				3000291903						
	3000291911										

1.02	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP			12/30/2025	75.00	189	EA				
		D	110284							CARTONS:	75

LOT ID: 202410568

REG. STORAGE

1.03	RD RNBW SET M20-12,PTN CBL,12ft,1/BX,DFU		K	115150	12/30/2025	75.00	35,719	EA			
										CARTONS:	2



LOT ID: 25MFC



52 Discovery
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LINE	DESCRIPTION PART ID	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				
			A	24764							
	2762									CARTONS:	75
	REG. STORAGE										
1.07	RESPIRATION RATE (RRp) PARAMETER			12/30/2025	75.00	0	EA				
			B	031832							
	3518									CARTONS:	75
	REG. STORAGE										
1.08	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			12/30/2025	75.00	40,425	EA				
			D	098930							
	13531									CARTONS:	75

LOT ID: 202322210



REG. STORAGE

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	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			SHIP VIA DHL INTL	FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty	
RESALE NO.	BILL OF LADING 1141934452								



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

FREIGHT



CARTONS:

1

REG. STORAGE



Certificate of Conformance						SHIP DATE 12/30/2025	PRINT DATE 12/30/2025
PAGE 7	SALES ORDER ID P213133						
	KSA	OE	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
<u>Part ID</u>										

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

MATTHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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



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

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

PACKING SLIP		PACKING SLIP NO. 267532P213133	SHIP DATE 12/30/2025	PRINT DATE 12/30/2025	
PAGE 1	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			





Masimo International

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

3000291585



3000291587



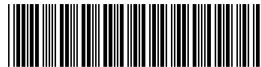
3000291588



3000291589



3000291591



3000291592



3000291599



3000291600



3000291616



3000291617



3000291618



3000291622



3000291623



3000291627



3000291645



3000291647



3000291649



3000291650



3000291651



3000291652





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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3000291653



3000291660



3000291661



3000291662



3000291664



3000291666



3000291667



3000291668



3000291669



3000291670



3000291671



3000291672



3000291673



3000291678



3000291698



3000291724



3000291730



3000291731



3000291733



3000291766



3000291767



3000291768



3000291769



3000291770



3000291771



3000291772





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SOLD TO

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

BILL TO

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

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3000291784



3000291785



3000291786



3000291787



3000291788



3000291789



3000291791



3000291795



3000291797



3000291799



3000291801



3000291802



3000291804



3000291805



3000291806



3000291807



3000291810



3000291811



3000291814



3000291821



3000291822



3000291823



3000291827



3000291837



3000291846



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





Masimo International

Route de Pierre-à-Bot 97
2000 Neuchatel
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 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		

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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





Masimo International
Route de Pierre-à-Bot 97
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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	CONFIRMED TO INFO	
CURRENCY USD		TERMS LETTER OF CREDIT		
SHIP VIA DHL INTL		FOB FCA Shipper's Site		
RESALE NO.		FREIGHT TERMS Freight Recipient, Duty		
		BILL OF LADING 1141934452		

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





Masimo International

Route de Pierre-à-Bot 97
2000 Neuchatel
Switzerland

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

SHIP TO

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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.


MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

12/30/2025