



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-71946-69a5ddb5a1cd**  
Date : **March 02, 2026**

|  |   |   |
|--|---|---|
| <b>Seller (Exporter)</b><br>MASIMO CORPORATION<br>52 Discovery<br>Irvine<br>California 92618<br>United States                                      | <b>Transport Type</b><br>Air  | <b>Port of Loading</b><br>Los Angeles     |
|  | <b>Destination Country</b><br>United Arab Emirates  | <b>Destination Port</b><br>Sharjah        |
|  | <b>Export Date</b><br>2026-02-12  | <b>Exporting Carrier</b><br>EXPEDITORS    |
|  | <b>Import Permit Number</b><br>*****  | <b>Bill of Lading / AWB</b><br>42L0173446 |
| <b>Consignee</b><br>Emirates Technology Company (EMITAC)<br>Industrial Area 18, Maliha Road<br>Warehouse 4,5,6,7 - Sharjah<br>United Arab Emirates | <b>Owner or Agent</b><br>*****  | <b>Forwarding Agent</b><br>EXPEDITORS     |
|  | <b>Buyer (Importer)</b><br>Emitac Healthcare Solutions LLC (Agency)<br>5th Floor, Block A<br>Al Hudaiba Awards Buildings, 2nd<br>December Interchange, Jumeirah Street, Jumeirah 1 Dubai,<br>8391<br>United Arab Emirates |   |
|  | <b>Remarks</b><br>COMMERCIAL INVOICE: P226410-20260212<br>Consignor reference: PO: 262000101  |   |



| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)             | Weight  | Country of Origin |
|---|---------|-------------------|
| CART<br>H.S.Code: 9402.90.0020 Marks: 300238, Root Roll Stand with Quick Connect<br>-----end of products----- | 1460 kg | China             |



Name of Authorized Trade Association



*Farhad Ghorbani Fard*

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.

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

**COMMERCIAL INVOICE: P226410-20260212**

**Date:** 02/12/2026

**Customer PO:** 262000101

**SHIP TO:**

Emirates Technology Company (EMITAC)  
Industrial Area 18, Maliha Road  
Warehouse 4,5,6,7,  
Sharjah,  
United Arab Emirates

EM00908I

**Sales Order ID:** P226410  
**Confirm To:** Davis Veetilan Sales Rep: 000  
**Reference:**  
**Region:** ME1D  
**Order Class:** CI Order Entry: MJU  
**Bill To Phone:** 97146058100  
**Bill To Fax:** 97146058251  
**Resale Number:**

**BILL TO:**

Emitac Healthcare Solutions LLC (Agency)

EM00925I

5th Floor, Block-A

Al Hudaiba Awards Buildings, 2nd  
December Interchange, Jumeirah Street, Jumeirah 1  
Dubai, 8391  
United Arab Emirates

**Ship Via:** [EXPEDITORS INTL](#)  
**INCOTERM:** Delivery At Place

**Freight Terms:** Freight Sender, Duty Recipient

**Terms:** NET 150 DAYS

**Tracking #:** [42L0173446](#)

| Line No.   | PART ID | DESCRIPTION  | Customer Part ID | U/M | SHIP DATE  | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | INVOICE   |
|--|---------|--|------------------|-----|------------|----------------|------------------|------------|-----------|
| 18.00  | 300238  | CART - 9402.90.0020 - CN<br>Root Roll Stand with Quick Connect |                  | EA  | 02/10/2026 | 200            | 80               | 440.0000   | 35,200.00 |
| <b>Free of Charge Item / Value for Customs Purposes Only</b> |         |  |                  |     |            |                |                  |            |           |

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 35,200.00**

**Free of Charge Item / Value for Customs Purposes Only**

**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.

02/10/2026

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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