



LOS ANGELES AREA
CHAMBER OF COMMERCE

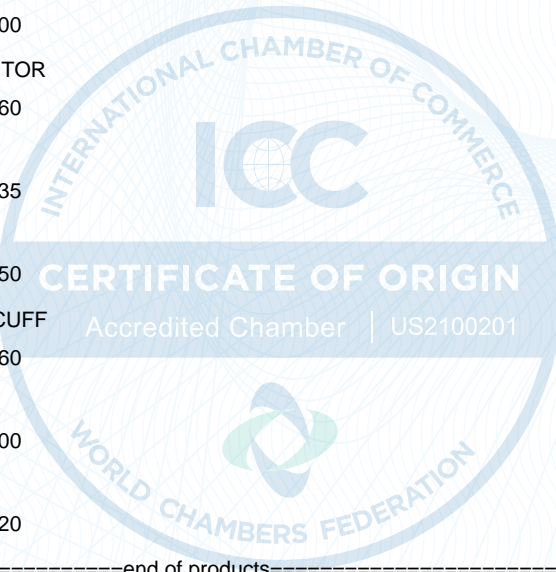
CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-72477-69baada429726**
Date : **March 18, 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 2026-03-18	Exporting Carrier EXPEDITORS
	Import Permit Number N/A	Bill of Lading / AWB 4071871444
Consignee Medical Affinity Company S.P.C Ground Floor, Office 13, Maryam Complex Salem Al Mubarak Street Hawalli, Salmiya, 20004 Kuwait	Owner or Agent EXPEDITORS	Forwarding Agent EXPEDITORS
	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 003/003/2026 Consignor reference: COMMERCIAL INVOICE: P243264-20260317	



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	.	Mexico
ACC., PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
PATIENT MONITOR H.S.Code: 9018.19.9535	.	Mexico
CAPNOGRAPHY H.S.Code: 9018.19.9550	.	Mexico
BLOOD PRESSURE CUFF H.S.Code: 9018.19.9560	.	China
PATIENT MONITOR H.S.Code: 9018.19.5500	.	Mexico
CART H.S.Code: 9402.90.0020	.	China
=====end of products=====	=====	=====



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.



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

COMMERCIAL INVOICE: P243264-20260317

Date: 03/17/2026

Customer PO: MA/MASIMO 003/003/2026

SHIP TO:

Medical Affinity Company S.P.C MA3000SI
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
Kuwait

BILL TO:

Medical Affinity Company S.P.C MA3000SI
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
Kuwait

Sales Order ID: P243264
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: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: LETTER OF CREDIT

Tracking #: [4071871444](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9695	PATIENT MONITOR - 9018.19.5500 - MX 9695-9 Kit, Root, NIBP, Temp, DFU Includ		EA	03/17/2026	75	75	2500.0000	187,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9637	ACC., PATIENT MONITOR - 9018.19.9560 - MX 9637-10 Kit, O3 Regional Oximeter, Masim		EA	03/17/2026	75	75	2100.0000	157,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9513	PATIENT MONITOR - 9018.19.9535 - MX 9513-10 Kit, SedLine Module, Patient Cab		EA	03/17/2026	75	75	780.0000	58,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	9921	CAPNOGRAPHY - 9018.19.9550 - MX 9921-9 NomoLine ISA CO2, DFU Included		EA	03/17/2026	75	75	700.0000	52,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	25262	BLOOD PRESSURE CUFF - 9018.19.9560 - CN NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX		BX	03/17/2026	75	75	60.0000	4,500.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
8.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	03/17/2026	75	75	760.0000	57,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9.00	300238	CART - 9402.90.0020 - CN Root Roll Stand with Quick Connect		EA	03/17/2026	75	75	440.0000	33,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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Date: 03/17/2026

Customer PO: MA/MASIMO 003/003/2026

SHIP TO:

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MA3000SI

BILL TO:

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MA3000SI

Sales Order ID: P243264
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Reference:
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Order Class: BX Order Entry: KSA

Bill To Phone: +965 2571 3490

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: LETTER OF CREDIT

Tracking #: [4071871444](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

11.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	03/17/2026	1	1	11,462.1000	11,462.10
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This product is compliant with EU Directive 2011/65/EU (RoHS2)



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 561,962.10

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.

03/17/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-72477-69baada429726/March 18, 2026



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

CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 1	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

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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

1.00	9695-9 Kit, Root, NIBP, Temp, DFU Includ			3/17/2026	75.00	0	EA		
	P243264-001								CARTONS: 75

1.01	Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS			3/17/2026	75.00	0	EA		
	29609	B	102751						CARTONS: 75

REG. STORAGE

Serial Numbers:

2000212901		2000212902	
2000212903		2000212904	
2000212905		2000212906	
2000212907		2000212908	
2000212911		2000212913	
2000212914		2000212915	





52 Discovery
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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 2	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

MA3000\$I
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KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	2000212918				2000212920				
	2000212922				2000212924				
	2000212925				2000212926				
	2000212928				2000212929				
	2000212931				2000212933				
	2000212934				2000212936				
	2000212938				2000212939				
	2000212940				2000212945				
	2000212946				2000212947				
	2000212948				2000212949				
	2000212950				2000212954				
	2000212956				2000212957				



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SHIP TO

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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 3	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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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
	<u>Part ID</u>								
	2000212958				2000212965				
	2000212969				2000212972				
	2000212982				2000213001				
	2000213003				2000213004				
	2000213005				2000213013				
	2000213018				2000213023				
	2000213024				2000213025				
	2000213031				2000213034				
	2000213035				2000213040				
	2000213041				2000213042				
	2000213045				2000213048				
	2000213069				2000213070				





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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 4	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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
	Part ID								
	2000213072				2000213073				
	2000213078				2000213081				
	2000213086				2000213087				
	2000213090				2000213094				
	2000213095				2000213122				
	2000213131				2000213132				
	2000213133				2000213140				
	2000213144								

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

3/17/2026

75.00

189

EA

D

110284

CARTONS:

75



19477
 202521286

 REG. STORAGE

LA-C00-72477-69baada429726/March 18, 2026



52 Discovery
Irvine, CA 92618
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SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 5	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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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
1.03	Operator's Manual, Root with Noninvasive			3/17/2026	75.00	0	EA		
	38355	F	069052						
	LOT ID: 202515314								
	REG. STORAGE								
1.04	POWER CORD, HOSPITAL GRADE, UK, 10A/250V			3/17/2026	75.00	40,425	EA		
	13531	D	098930						
	LOT ID: 202322210								
	REG. STORAGE								
1.05	THERMOMETER PROBE WELL KIT, ORAL, 1 BAG			3/17/2026	75.00	18,498	PK		
	25251	C	065049						



LOT ID: A25KA03
REG. STORAGE

LA-C00-72477-69baada429726/March 18, 2026



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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 3/17/2026	PRINT DATE 3/17/2026
PAGE 6	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
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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
1.06	NIBP PATIENT HOSE,FEMALE BAYONET METAL,			3/17/2026	75.00	55,781	EA		
	25302	C	065136						
								CARTONS:	75
	LOT ID: A26AB41								
	REG. STORAGE								
2.00	9637-10 Kit, O3 Regional Oximeter, Masim			3/17/2026	75.00	0	EA		
	P243264-002								
								CARTONS:	75
2.01	Assy, Boxed, O3 Oximeter			3/17/2026	75.00	394,369	EA		
	24667	L	105339						
								CARTONS:	75

Serial Numbers:

6086624

6109307

6116696

6109296

6116678

6116712



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PAGE 7	SALES ORDER ID P243264				
	KSA	OE	SALESMAN 000	REGION ME2K	CLASS BX
	LETTER OF CREDIT			INFO	CONFIRMED TO
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SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
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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								
	6116724				6116764				
	6116792				6116847				
	6116930				6116945				
	6116954				6117441				
	6117442				6117459				
	6117460				6117535				
	6117537				6117543				
	6117546				6117558				
	6117566				6117568				
	6117570				6117572				
	6117575				6117579				
	6117616				6117634				



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	Part ID								
	6117651				6117653				
	6117654				6117657				
	6117664				6117668				
	6117673				6117679				
	6117684				6117693				
	6117695				6117698				
	6117721				6117734				
	6117740				6117788				
	6118904				6118917				
	6118921				6118939				
	6118946				6118953				
	6118965				6118964				



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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 9	SALES ORDER ID P243264					
	KSA	OE	SALESMAN 000	REGION ME2K	CLASS BX	INFO CONFIRMED TO
CURRENCY USD	LETTER OF CREDIT				TERMS	REFERENCE
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 4071871444			

BILL TO

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

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

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	6118999				6119069				
	6119200				6119252				
	6119342				6119353				
	6119370				6119375				
	6119376				6119377				
	6119378				6119379				
	6119380				6119384				
	6119386				6119390				
	6119397				6119400				
	6119406				6119407				
	6119408								





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	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
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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
2.02	LABEL, WHITE, OPAQUE, THERMAL, 4"X1", 1UP			3/17/2026	75.00	189	EA		
	19477	D	110284					CARTONS:	75
	LOT ID: 202521286								
	REG. STORAGE								
2.03	OPS MANUAL, O3 RGNL OXMTR, ARABIC			3/17/2026	75.00	0	EA		
	38797	F	073722					CARTONS:	75
	LOT ID: 202409532								
	REG. STORAGE								
2.04	ADDNDM O3 RGNL OXIM W/DELTA 4 EXPRT ON			3/17/2026	75.00	0	EA		
	300986	D	091495					CARTONS:	75
	LOT ID: 202512962								
	REG. STORAGE								



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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
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	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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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
3.00	9513-10 Kit, SedLine Module, Patient Cab			3/17/2026	75.00	0	EA		
	P243264-003								CARTONS: 75
3.01	ASSY,BXD,2-Key SedLine 2.0 MD,SDL PC,OUS			3/17/2026	75.00	394,369	EA		
	26619	G	110080						CARTONS: 75

Serial Numbers:

6120605		6120606	
6120607		6120608	
6120609		6120610	
6120611		6120612	
6120613		6120614	
6120615		6120616	



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	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE	
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.		BILL OF LADING 4071871444			

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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								
	6120617				6120618				
	6120619				6120620				
	6120621				6120622				
	6120623				6120624				
	6120625				6120626				
	6120627				6120628				
	6120629				6120630				
	6120631				6120632				
	6120633				6120634				
	6120635				6120636				
	6120637				6120638				
	6120639				6120640				





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Certificate of Conformance				SHIP DATE	PRINT DATE
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PAGE 13	SALES ORDER ID P243264				
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE	
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.		BILL OF LADING 4071871444			

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
	Part ID								
	6120641				6120642				
	6120643				6120731				
	6120809				6120810				
	6120812				6120813				
	6120815				6120816				
	6120817				6120819				
	6120820				6120821				
	6120822				6120823				
	6120825				6120828				
	6120829				6120830				
	6120831				6120832				
	6120834				6120835				



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	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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
	<u>Part ID</u>								
	6120837				6120838				
	6120839				6120840				
	6120841				6120842				
	6120843				6120844				
	6120845				6120846				
	6120847				6120848				
	6120849				6120851				
	6120853								

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

3/17/2026

75.00

189

EA

D

110284

CARTONS:

75



19477
 202521286

 REG. STORAGE

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	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
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SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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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
3.03	OPER. MANUAL SEDLINE SEDATION ARABIC			3/17/2026	75.00	0	EA		
	Part ID 35555	E	052582						CARTONS: 75
	LOT ID: 202503361								
	REG. STORAGE								
4.00	9921-9 NomoLine ISA CO2, DFU Included			3/17/2026	75.00	0	EA		
	P243264-004								CARTONS: 75
4.01	BOXED ASSEMBLY, NOMOLINE ISA CO2			3/17/2026	75.00	249,600	EA		
	27015	E	083977						CARTONS: 75

REG. STORAGE

Serial Numbers:

700046083



700046085



700046211



700046211



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SHIP TO

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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 16	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

MA3000\$I
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Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
KW

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Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
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Hawalli
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KW

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Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
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Hawalli
Salmiya, 20004
KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	700046216				700046219				
	700046220				700046221				
	700046223				700048072				
	700048133				700048222				
	700048399				700048492				
	700048539				700048541				
	700048543				700048545				
	700048546				700048552				
	700048553				700048555				
	700048557				700048559				
	700048561				700048569				
	700048570				700048571				



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	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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
	Part ID								
	700048574				700048589				
	700048590				700048591				
	700048593				700048594				
	700048595				700048598				
	700050522				700050523				
	700050527				700050528				
	700050531				700050533				
	700050535				700050538				
	700050544				700050545				
	700050547				700050548				
	700050549				700050556				
	700050559				700050560				





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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 18	SALES ORDER ID P243264					
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SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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Salmiya, 20004
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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								
	700050561				700050562				
	700050564				700050565				
	700050567				700050584				
	700050593				700050629				
	700050667				700050672				
	700050676				700050682				
	700051256				700051263				
	700051266				700051270				
	700051276				700051294				
	700051299				700051320				
	700051321				700051330				
	700051376								



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Certificate of Conformance				SHIP DATE	PRINT DATE
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PAGE 19	SALES ORDER ID P243264				
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SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
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BILL TO

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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
4.02	OP MAN,NMLN ISA CO2 SDSTRM GAS ARABIC			3/17/2026	75.00	0	EA		
	300425	D	080948						
	LOT ID: 202420061								
	REG. STORAGE								
4.03	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP			3/17/2026	75.00	189	EA		
	19477	D	110284						
	LOT ID: 202521286								
	REG. STORAGE								
5.00	NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX			3/17/2026	75.00	166,769	BX		
	25262	B	040734						
	LOT ID: A25MA71								
	REG. STORAGE								



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SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
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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

8.00 9500-9 Kit, Radical-7 Color Screen Handh

3/17/2026 75.00 0 EA

P243264-008



CARTONS: 75

8.01 ASSY, BOXED, RADICAL-7, v1.80, CE

3/17/2026 75.00 0 EA

29833



A 101754

CARTONS: 75

REG. STORAGE

Serial Numbers:

1000359062



1000359085



1000360563



1000360758



1000378032



1000378137



1000378224



1000378470



1000378523



1000378580



1000378713



1000378719



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CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

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Salem Al Mubarak Street
Hawalli
Salmiya, 20004
KW

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

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

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	1000378733				1000378736				
	1000378739				1000378773				
	1000378776				1000378932				
	1000378935				1000378954				
	1000378959				1000378986				
	1000378987				1000378989				
	1000378994				1000378996				
	1000378998				1000379005				
	1000379006				1000379007				
	1000379012				1000379013				
	1000379016				1000379020				
	1000379025				1000379025				





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

CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 22	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.			BILL OF LADING 4071871444			

BILL TO

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

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

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	1000379027				1000379028				
	1000379039				1000379042				
	1000379045				1000379046				
	1000379048				1000379053				
	1000379054				1000379056				
	1000379057				1000379058				
	1000379061				1000379062				
	1000379063				1000379064				
	1000379066				1000379067				
	1000379068				1000379075				
	1000379077				1000379210				
	1000379210				1000379234				



LA-C00-72477-69baada429726/March 18, 2026



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
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SHIP TO

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Certificate of Conformance				SHIP DATE	PRINT DATE
				3/17/2026	3/17/2026
PAGE 23	SALES ORDER ID P243264				
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE	
SHIP VIA EXPEDITORS			FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.			BILL OF LADING 4071871444		

BILL TO

MA3000\$I
Medical Affinity Company S.P.C
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Salmiya, 20004
KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
	1000379235				1000379237				
	1000379240				1000379241				
	1000379242				1000379245				
	1000379246				1000379248				
	1000379249				1000379261				
	1000379270				1000379281				
	1000379282				1000379287				
	1000379818								

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

3/17/2026

75.00

189

EA

D

110284

CARTONS:

75



202521286

REG. STORAGE

LA-C00-72477-69baada429726/March 18, 2026



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 24	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

MA3000\$I
Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
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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
8.03	FULL RAINBOW LICENSE			3/17/2026	75.00	0	EA		
	2762	A	24764						CARTONS: 75
	REG. STORAGE								
8.04	RESPIRATION RATE (RRp) PARAMETER			3/17/2026	75.00	0	EA		
	3518	B	031832						CARTONS: 75
	REG. STORAGE								
8.05	OXYGEN RESERVE INDEX (ORI) PARAMETER			3/17/2026	75.00	0	EA		
	3950	B	031832						CARTONS: 75
	REG. STORAGE								
8.06	FD, RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU			3/17/2026	75.00	35,719	EA		
	40	J	113510						CARTONS: 2



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SHIP TO

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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 25	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

MA3000\$I
Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
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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
	Part ID LOT ID: 25NKL								
8.07	Operator's Manual, Radical-7, Arabic	H	090505	3/17/2026	75.00	23,381	EA		
	35545							CARTONS:	75
	LOT ID: 202518397								
	REG. STORAGE								
8.08	QUICK REFERENCE CARD,2012 RAD-7, ENGLISH	A	006835	3/17/2026	75.00	9,716	EA		
	35602							CARTONS:	75
	LOT ID: 202520978								
	REG. STORAGE								
8.09	LABEL, PARAM,SpMet/SpCO/PVI/SpHb/RR/ORI	C	083321	3/17/2026	75.00	6,206	EA		
	38412							CARTONS:	75
	LOT ID: 202521240								
	REG. STORAGE								



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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 26	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL 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

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
PART ID								DISC %	VAT
9.00	Root Roll Stand with Quick Connect			3/17/2026	40.00	11,703,0	EA		
	300238	F	122245						CARTONS: 40
	LOT ID: 202518534								
	REG. STORAGE								
9.00	Root Roll Stand with Quick Connect			3/17/2026	16.00	11,703,0	EA		
	300238	F	122245						CARTONS: 16
	LOT ID: 202522133								
	REG. STORAGE								
9.00	Root Roll Stand with Quick Connect			3/17/2026	5.00	11,703,0	EA		
	300238	F	122245						CARTONS: 5
	LOT ID: 202514679								
	REG. STORAGE								



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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 3/17/2026	PRINT DATE 3/17/2026
PAGE 27	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

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

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

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
PART ID								DISC %	VAT
9.00	Root Roll Stand with Quick Connect			3/17/2026	2.00	11,703,0	EA		
	300238	F	122245					CARTONS:	2
	LOT ID: 202517416								
	REG. STORAGE								
9.00	Root Roll Stand with Quick Connect			3/17/2026	5.00	11,703,0	EA		
	300238	F	122245					CARTONS:	5
	LOT ID: 202517746								
	REG. STORAGE								
9.00	Root Roll Stand with Quick Connect			3/17/2026	2.00	11,703,0	EA		
	300238	F	122245					CARTONS:	2
	LOT ID: 202517460								
	REG. STORAGE								



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
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SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE	PRINT DATE
				3/17/2026	3/17/2026
PAGE 28	SALES ORDER ID P243264				
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE	
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO.		BILL OF LADING 4071871444			

BILL TO

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

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

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
9.00	Root Roll Stand with Quick Connect			3/17/2026	5.00	11,703,0	EA		
	Part ID 300238	F	122245						
	LOT ID: 202600826								
	REG. STORAGE								
10.00	Training and Installation on monitors			3/17/2026	150.00	0	EA		
	TRAINING								
11.00	FREIGHT CHARGED			3/17/2026	1.00	0	EA		
	FREIGHT								
	REG. STORAGE								

CARTONS: 5
CARTONS: 150
CARTONS: 1



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
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Certificate of Conformance					SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 29	SALES ORDER ID P243264					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	INFO	CONFIRMED TO
CURRENCY USD	TERMS LETTER OF CREDIT			REFERENCE		
SHIP VIA EXPEDITORS		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien		
RESALE NO.		BILL OF LADING 4071871444				

BILL TO

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

MA3000\$I
Medical Affinity Company S.P.C
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Hawalli
Salmiya, 20004
KW

MA3000\$I
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Hawalli
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KW

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

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.

3/17/2026

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-72477-69baada429726/March 18, 2026



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

CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 1	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

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

SOLD TO
MA3000\$I
Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
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Salmiya, 20004
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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	
1.00	1	9695-9 Kit, Root, NIBP, Temp, DFU Includ P243264-001	3/17/2026	75.00	EA	
1.01	1	Assy Boxed,Root NIBPT,Cradle V2.5,CE,EWS 29609	3/17/2026	75.00	EA	

REG. STORAGE

Serial Numbers:

2000212901



2000212902



2000212903



2000212904



2000212905



2000212906



2000212907



2000212908



2000212911



2000212913



2000212914



2000212915



2000212918



LA-C00-72477-69baada429726/March 18, 2026



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 2	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

SHIP TO
MA3000\$I
Medical Affinity Company S.P.C
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SOLD TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		2000212920		2000212922	2000212924
		2000212925		2000212928	2000212929
		2000212931		2000212934	2000212936
		2000212938		2000212940	2000212945
		2000212946		2000212948	2000212949
		2000212950		2000212956	2000212957
		2000212958		2000212965	





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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 3	SALES ORDER ID P243264	CONFIRMED TO		
CURRENCY USD	OE KSA	SALESMAN 000	REGION ME2K	CLASS BX
EXPEDITORS	SHIP VIA FCA Shipper's Site	TERMS LETTER OF CREDIT	REFERENCE	FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.	BILL OF LADING 4071871444			

SHIP TO
 MA3000\$I
 Medical Affinity Company S.P.C
 Ground Floor, Office 13, Maryam Complex
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SOLD TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		2000212969		2000212972	2000212982
		2000213003		2000213004	2000213005
		2000213018		2000213023	2000213024
		2000213031		2000213034	2000213035
		2000213041		2000213042	2000213045
		2000213069		2000213070	2000213072
		2000213078		2000213078	2000213081
		2000213001		2000213013	2000213025
		2000213040		2000213048	2000213073



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 4	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS	REFERENCE
EXPEDITORS	RESALE NO.	SHIP TO FCA Shipper's Site	FOB	FREIGHT TERMS Freight Recipient, Duty Recipient
		BILL OF LADING 4071871444		

SHIP TO
MA3000\$I
Medical Affinity Company S.P.C
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Salmiya, 20004
KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
		2000213086 		2000213087 		2000213090
		2000213095 		2000213122 		2000213131
		2000213133 		2000213140 		2000213144
1.02	1	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP 19477	3/17/2026	75.00	EA	

REG. STORAGE
LOT ID: 202521286



Mfg. Lot ID: 202521286



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 5	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

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

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

BILL TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.03	1	Operator's Manual, Root with Noninvasive 38355	3/17/2026	75.00	EA	
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REG. STORAGE
LOT ID: 202515314 Mfg. Lot ID: N/A

1.04	1	POWER CORD, HOSPITAL GRADE, UK, 10A/250V 13531	3/17/2026	75.00	EA	
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This product is compliant with EU Directive 2011/65/EU (RoHS2)
REG. STORAGE
LOT ID: 202322210 Mfg. Lot ID: 11-28-23

1.05	1	THERMOMETER PROBE WELL KIT, ORAL, 1 BAG 25251	3/17/2026	75.00	PK	
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REG. STORAGE



LA-C00-72477-69baada429726/March 18, 2026



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 6	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	BILL OF LADING 4071871444	Freight Recipient, Duty Recipient

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: A25KA03



Mfg. Lot ID: A25KA03

1.06 1 NIBP PATIENT HOSE,FEMALE BAYONET METAL,
25302

3/17/2026

75.00

EA



REG. STORAGE

LOT ID: A26AB41



Mfg. Lot ID: A26AB41

2.00 1 9637-10 Kit, O3 Regional Oximeter, Masim
P243264-002

3/17/2026

75.00

EA



2.01 1 Assy, Boxed, O3 Oximeter
24667

3/17/2026

75.00

EA



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

Serial Numbers:

6086624



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 7	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA EXPEDITORS	TERMS LETTER OF CREDIT	REFERENCE	FREIGHT TERMS
RESALE NO.	FCA Shipper's Site	FOB	Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		6109296		6109307	6116678
		6116696		6116724	6116764
		6116792		6116930	6116945
		6116954		6117442	6117459
		6117460		6117537	6117543
		6117546		6117566	6117568
		6117570		6117572	



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 8	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		6117575 		6117579 	6117616
		6117651 		6117653 	6117654
		6117664 		6117668 	6117673
		6117684 		6117693 	6117695
		6117721 		6117734 	6117740
		6118904 		6118917 	6118921
		6118946 		6118946 	6118953
		6117634 		6117657 	6117679
				6117698 	6117788
				6118939 	



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 9	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
6118963			6118964		6118999
6119200			6119252		6119342
6119370			6119375		6119376
6119378			6119379		6119380
6119386			6119390		6119397
6119406			6119407		6119408
					6119069
					6119353
					6119377
					6119384
					6119400



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 10	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

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2.02 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP
19477

3/17/2026 75.00 EA



REG. STORAGE

LOT ID: 202521286



Mfg. Lot ID: 202521286

2.03 1 OPS MANUAL, O3 RGNL OXMTR, ARABIC
38797

3/17/2026 75.00 EA



REG. STORAGE

LOT ID: 202409532



Mfg. Lot ID: N/A

2.04 1 ADDNDM O3 RGNL OXIM W/DELTA 4 EXPRT ON
300986

3/17/2026 75.00 EA



REG. STORAGE



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

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 11	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: 202512962



Mfg. Lot ID: 202512962

3.00	1	9513-10 Kit, SedLine Module, Patient Cab P243264-003	3/17/2026	75.00	EA
3.01	1	ASSY,BXD,2-Key SedLine 2.0 MD,SDL PC,OUS 26619	3/17/2026	75.00	EA



Serial Numbers:

6120605



6120606



6120607



6120608



6120609



6120610



6120611



6120612



6120613



6120614



6120615



6120616





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

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 12	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	BILL OF LADING 4071871444	Freight Recipient, Duty Recipient

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
6120617			6120617		6120619
6120621			6120622		6120623
6120625			6120626		6120627
6120629			6120630		6120631
6120633			6120634		6120635
6120637			6120638		6120639
6120641					6120642
					6120620
					6120624
					6120628
					6120632
					6120636
					6120640





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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 13	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	BILL OF LADING 4071871444	Freight Recipient, Duty Recipient

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
6120643			6120731		6120809
6120812			6120813		6120815
6120817			6120819		6120820
6120822			6120823		6120825
6120829			6120830		6120831
6120834			6120835		6120837
6120839					6120840
					6120810
					6120816
					6120821
					6120828
					6120832
					6120838



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 14	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	BILL OF LADING 4071871444	Freight Recipient, Duty Recipient

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
		6120841 		6120842 		6120843
		6120845 		6120846 		6120847
		6120849 		6120851 		6120853
3.02	1	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP 19477	3/17/2026	75.00	EA	

REG. STORAGE
LOT ID: 202521286



Mfg. Lot ID: 202521286



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 15	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	BILL OF LADING 4071871444	Freight Recipient, Duty Recipient

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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3.03	1	OPER. MANUAL SEDLINE SEDATION ARABIC 35555	3/17/2026	75.00	EA	
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REG. STORAGE
LOT ID: 202503361 Mfg. Lot ID: N/A

4.00	1	9921-9 NomoLine ISA CO2, DFU Included P243264-004	3/17/2026	75.00	EA	
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4.01	1	BOXED ASSEMBLY, NOMOLINE ISA CO2 27015	3/17/2026	75.00	EA	
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REG. STORAGE

Serial Numbers:

700046083



700046216

700046085



700046141



700046211



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 16	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		700046219		700046220	700046221
		700046223		700048133	700048222
		700048399		700048539	700048541
		700048543		700048546	700048552
		700048553		700048557	700048559
		700048561		700048570	700048571
		700048574		700048589	



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 17	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		700048590 		700048593 	
		700048595 		700050522 	
		700050527 		700050531 	
		700050535 		700050544 	
		700050547 		700050549 	
		700050559 		700050561 	
		700050564 		700050565 	
		700048591 		700048594 	
		700048598 		700050523 	
		700050528 		700050533 	
		700050538 		700050545 	
		700050548 		700050556 	
		700050560 		700050562 	





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

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 18	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

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

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

BILL TO
MA3000\$I
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	
		700050567 		700050584 		700050593
		700050667 		700050672 		700050682
		700051256 		700051263 		700051270
		700051276 		700051294 		700051320
		700051321 		700051330 		700051378
4.02	1	OP MAN,NMLN ISA CO2 SDSTRM GAS ARABIC 300425	3/17/2026	75.00	EA	



REG. STORAGE

LA-C00-72477-69baada429726/March 18, 2026



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 19	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS	REFERENCE
EXPEDITORS	RESALE NO.	SHIP DATE FCA Shipper's Site	FOB	FREIGHT TERMS Freight Recipient, Duty Recipient
		BILL OF LADING 4071871444		

SHIP TO
MA3000\$I
Medical Affinity Company S.P.C
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Hawalli
Salmiya, 20004
KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: 202420061



Mfg. Lot ID: N/A

4.03 1 LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP
19477

3/17/2026

75.00

EA



REG. STORAGE

LOT ID: 202521286



Mfg. Lot ID: 202521286

5.00 1 NIBP ADULT 1-PC CUFF, 23-33 CM, 5/BX
25262

3/17/2026

75.00

BX



REG. STORAGE

LOT ID: A25MA71



Mfg. Lot ID: A25MA71



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

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 20	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

SHIP TO
MA3000\$I
Medical Affinity Company S.P.C
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Salem Al Mubarak Street
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Salmiya, 20004
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
8.00	1	9500-9 Kit, Radical-7 Color Screen Handh P243264-008	3/17/2026	75.00	EA	
8.01	1	ASSY, BOXED, RADICAL-7, v1.80, CE 29833	3/17/2026	75.00	EA	

REG. STORAGE

Serial Numbers:

1000359062



1000378032



1000378523



1000378733



1000359085



1000378137



1000378580



1000360563



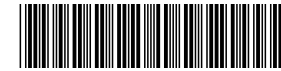
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1000378713



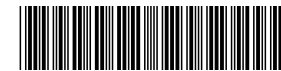
1000360758



1000378470



1000378719





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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 21	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA EXPEDITORS	TERMS LETTER OF CREDIT	REFERENCE	FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.	BILL OF LADING 4071871444			

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		1000378736		1000378739	1000378773
		1000378776		1000378935	1000378954
		1000378959		1000378987	1000378989
		1000378994		1000378998	1000379005
		1000379006		1000379012	1000379013
		1000379016		1000379023	1000379025
		1000379027		1000379028	





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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 22	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

SHIP TO
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 Medical Affinity Company S.P.C
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		1000379039 		1000379045 	
		1000379048 		1000379054 	
		1000379057 		1000379061 	
		1000379063 		1000379066 	
		1000379068 		1000379077 	
		1000379216 		1000379235 	
		1000379240 		1000379241 	
		1000379042 		1000379046 	
		1000379053 		1000379056 	
		1000379058 		1000379062 	
		1000379064 		1000379067 	
		1000379075 		1000379210 	
		1000379234 		1000379237 	



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 23	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA EXPEDITORS	TERMS LETTER OF CREDIT	REFERENCE	FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.	BILL OF LADING 4071871444			

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
		1000379242 		1000379245 		1000379246
		1000379249 		1000379261 		1000379270
		1000379282 		1000379287 		1000379818
8.02	1	LABEL,WHITE,OPAQUE,THERMAL,4"X1",1UP 19477	3/17/2026	75.00	EA	

REG. STORAGE
LOT ID: 202521286



Mfg. Lot ID: 202521286



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 24	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

SHIP TO
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
8.03	1	FULL RAINBOW LICENSE 2762	3/17/2026	75.00	EA	
		REG. STORAGE				
8.04	1	RESPIRATION RATE (RRp) PARAMETER 3518	3/17/2026	75.00	EA	
		REG. STORAGE				
8.05	1	OXYGEN RESERVE INDEX (ORI) PARAMETER 3950	3/17/2026	75.00	EA	
		REG. STORAGE				
8.06	1	RD RNBW SET MD20-12,PT CB,12 FT,1/BX,DFU 4073	3/17/2026	75.00	EA	



25NKL



Mfg. Lot ID: 25NKL

LA-C00-72477-69baada429726/March 18, 2026



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

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 25	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	Freight Recipient, Duty Recipient	
BILL OF LADING 4071871444				

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

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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8.07	1	Operator's Manual, Radical-7, Arabic 35545	3/17/2026	75.00	EA	
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REG. STORAGE
LOT ID: 202518397 Mfg. Lot ID: N/A

8.08	1	QUICK REFERENCE CARD,2012 RAD-7, ENGLISH 35602	3/17/2026	75.00	EA	
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REG. STORAGE
LOT ID: 202520978 Mfg. Lot ID: 20251113

8.09	1	LABEL, PARAM,SpMet/SpCO/PVI/SpHb/RR/ORI 38412	3/17/2026	75.00	EA	
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REG. STORAGE





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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 26	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA LETTER OF CREDIT		TERMS FOB	REFERENCE FREIGHT TERMS
EXPEDITORS	RESALE NO.	FCA Shipper's Site	Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

SHIP TO
 MA3000\$I
 Medical Affinity Company S.P.C
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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LOT ID: 202521210



Mfg. Lot ID: 20251119

9.00 1 Root Roll Stand with Quick Connect
300238

3/17/2026

40.00

EA



REG. STORAGE

LOT ID: 202518534



Mfg. Lot ID: 202518534

9.00 1 Root Roll Stand with Quick Connect
300238

3/17/2026

16.00

EA



REG. STORAGE

LOT ID: 202522133



Mfg. Lot ID: 202522133

9.00 1 Root Roll Stand with Quick Connect
300238

3/17/2026

5.00

EA



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

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 27	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	TERMS LETTER OF CREDIT		REFERENCE	
SHIP VIA EXPEDITORS	RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
		BILL OF LADING 4071871444		

SHIP TO
 MA3000\$I
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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REG. STORAGE

LOT ID: 202514679



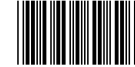
Mfg. Lot ID: 070725

9.00 1 Root Roll Stand with Quick Connect
300238

3/17/2026

2.00

EA



REG. STORAGE

LOT ID: 202517416



Mfg. Lot ID: 082525

9.00 1 Root Roll Stand with Quick Connect
300238

3/17/2026

5.00

EA



REG. STORAGE

LOT ID: 202517746



Mfg. Lot ID: 202517746



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CUSTOMER P.O. NO. MA/MASIMO 003/003/2026	ATTENTION
SHIP TO PHONE NO. +965 2571 3490	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 28	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA EXPEDITORS	TERMS LETTER OF CREDIT	REFERENCE	FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO.	BILL OF LADING 4071871444			

SHIP TO
MA3000\$I
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
9.00	1	Root Roll Stand with Quick Connect 300238	3/17/2026	2.00	EA	
		REG. STORAGE				
LOT ID: 202517460					Mfg. Lot ID:	N/A
9.00	1	Root Roll Stand with Quick Connect 300238	3/17/2026	5.00	EA	
		REG. STORAGE				
LOT ID: 202600826					Mfg. Lot ID:	NONE
10.00	1	Training and Installation on monitors TRAINING	3/17/2026	150.00	EA	



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PACKING SLIP		PACKING SLIP NO. 272482P243264	SHIP DATE 3/17/2026	PRINT DATE 3/17/2026
PAGE 29	SALES ORDER ID P243264			
OE KSA	SALESMAN 000	REGION ME2K	CLASS BX	CONFIRMED TO INFO
CURRENCY USD	SHIP VIA EXPEDITORS		TERMS LETTER OF CREDIT	REFERENCE
RESALE NO.	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient		
BILL OF LADING 4071871444				

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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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11.00	1	FREIGHT CHARGED FREIGHT	3/17/2026	1.00	EA	
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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.

3/17/2026

MATHEW JIMENEZ
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-72477-69baada429726/March 18, 2026