




LOS ANGELES AREA
CHAMBER OF COMMERCE


CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-74285-6a0213bfdc925**
Date : **May 11, 2026**

Seller (Exporter) MASIMO CORPORATION 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Qatar	Destination Port Doha
	Export Date 2026-05-11	Exporting Carrier EXPEDITORS
Consignee Masimo GulfMedical Technologies WLL Lusail, Street 339, Bldg 11, Zone 69 Marina 25, Fl 12, Office 1203 Doha Qatar	Import Permit Number N/A	Bill of Lading / AWB 42L0175270
	Owner or Agent EXPEDITORS	Forwarding Agent EXPEDITORS
	Buyer (Importer) Masimo Saudi Arabia for Trading Laysen Valley The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	
Remarks Customer PO: MQAT REPLACEMENT Q2 2026 Customer PO: 342418.0 Consignor reference: COMMERCIAL INVOICE: P266037-20260505 & P209435		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PATIENT MONITOR H.S.Code: 901819900003	.	Mexico
ACC., PATIENT MONITOR H.S.Code: 901819200002	.	Mexico
PATIENT MONITOR H.S.Code: 901819200002	.	Mexico
NASAL CANNULA H.S.Code: 901920000004	.	Mexico
NASAL CANNULA H.S.Code: 901920000004	.	Mexico
=====end of products=====	=====	=====

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

COMMERCIAL INVOICE: P209435-20260505	
Date:	05/05/2026
Customer PO:	342418.0

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, F1 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Sales Order ID: P209435
Confirm To: JUDY QIN Sales Rep: 000
Reference: S336017
Region: NA
Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591
Bill To Fax: +962 6 4886649
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Sender
Terms: NET 90 DAYS
Tracking #: [42L0175270](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4647	NASAL CANNULA - MX NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU 4647-9	901920000004	BX	05/05/2026	110	110	144.8350	15,931.85
4.00	4647	NASAL CANNULA - MX NomoLine-O HH PED N/O CO2 CANO2,25/B,DFU 4647-9	901920000004	BX	05/05/2026	110	90	144.8350	13,035.15





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

COMMERCIAL INVOICE: P209435-20260505

Date: 05/05/2026

Customer PO: 342418.0

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

Sales Order ID: P209435
Confirm To: JUDY QIN Sales Rep: 000
Reference: S336017
Region: NA
Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591
Bill To Fax: +962 6 4886649
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Sender
Terms: NET 90 DAYS
Tracking #: [42L0175270](#)

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

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 28,967.00

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.

05/05/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-74285-6a0213bfdc925/May 11, 2026



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

COMMERCIAL INVOICE: P266037-20260505	
Date:	05/05/2026
Customer PO:	MQAT REPLACEMENT Q2 2026

SHIP TO:

Masimo GulfMedical Technologies WLL MS11900I
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, F1 12, Office 1203
Doha,
Qatar

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Sales Order ID: P266037
Confirm To: JUDY QIN Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591
Bill To Fax: +962 6 4886649
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Sender
Terms: NET 90 DAYS
Tracking #: [42L0175270](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - MX Kit, Rad-97, OUS	901819900003	EA	05/05/2026	30	30	583.4633	17,503.90
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	9637	ACC., PATIENT MONITOR - MX Kit, O3 Regional Oximeter, Masim	901819200002	EA	05/05/2026	5	5	206.0620	1,030.31
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	9513	PATIENT MONITOR - MX Kit, SedLine Module, Patient Cab	901819200002	EA	05/05/2026	10	10	195.4060	1,954.06
This product is compliant with EU Directive 2011/65/EU (RoHS2)									





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

COMMERCIAL INVOICE: P266037-20260505	
Date:	05/05/2026
Customer PO:	MQAT REPLACEMENT Q2 2026

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, F1 12, Office 1203
Doha,
Qatar

MS11900I

Sales Order ID: P266037
Confirm To: JUDY QIN Sales Rep: 000
Reference:
Region: NA
Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591
Bill To Fax: +962 6 4886649
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Sender
Terms: NET 90 DAYS
Tracking #: [42L0175270](#)

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

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 20,488.27

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.

05/05/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-74285-6a0213bfdc925/May 11, 2026