




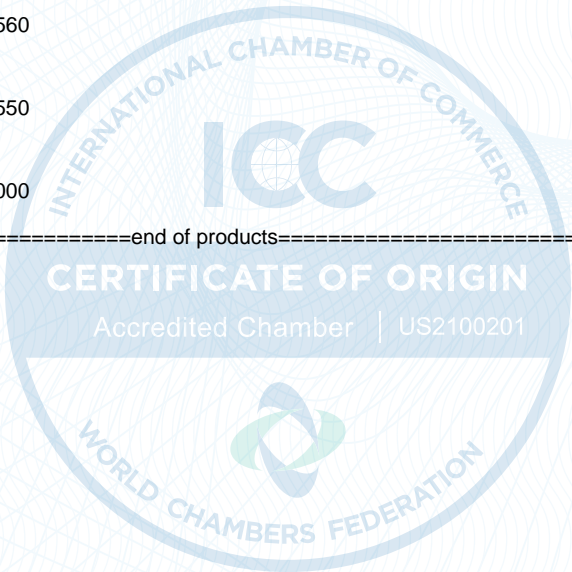
LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-76167-6a31954612f49**
Date : **June 16, 2026**

Seller (Exporter) MASIMO CORPORATION 52 Discovery Irvine California 92618 United States	Transport Type Air	Port of Loading LAX
	Destination Country Kuwait	Destination Port Hawalli
	Export Date 2026-06-10	Exporting Carrier DHL
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Hawalli, 32060 Kuwait	Import Permit Number N/A	Bill of Lading / AWB 1924570723
	Owner or Agent DHL	Forwarding Agent DHL
	Buyer (Importer) Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Kuwait, 32060 Kuwait	
Remarks Customer PO: 45111854 Consignor reference: COMMERCIAL INVOICE: P279432-20260610		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SENSOR PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
CHARGER H.S.Code: 8504.40.9550	.	Mexico
CABLE H.S.Code: 8544.42.2000	.	Mexico
=====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: P279432-20260610	
Date:	06/10/2026
Customer PO:	45111854

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
Hawalli, 32060
Kuwait

KS00201I

BILL TO:

Advanced Tech Company KSC

KS0020SI

P.O Box 44558 Hawally
Hawalli, 32060
Kuwait

Sales Order ID: P279432
Confirm To: Al-H. Sales Rep: 000
Reference:
Region: ME2K
Order Class: N Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL](#)
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: **1924570723**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	06/10/2026	560	560	160.0000	89,600.00
2.00	4784	CHARGER - 8504.40.9550 - MX Radius VSM Root Charger, 1/Box		EA	06/10/2026	40	40	300.0000	12,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12, Patient Cable, 12 ft,1/BX		EA	06/10/2026	540	540	275.0000	148,500.00



LA-C00-76167-6a31954612f49/June 16, 2026



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

COMMERCIAL INVOICE: P279432-20260610	
Date:	06/10/2026
Customer PO:	45111854

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
Hawalli, 32060
Kuwait

KS00201I

Sales Order ID: P279432
Confirm To: Al-H. Sales Rep: 000
Reference:
Region: ME2K
Order Class: N Order Entry: KSA

Bill To Phone: ++965 22247380
Bill To Fax:
Resale Number:

Ship Via: [DHL](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 30 DAYS
Tracking #: **1924570723**

BILL TO:

Advanced Tech Company KSC

KS0020SI

P.O Box 44558 Hawally
Hawalli, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 250,100.00

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.

06/10/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-76167-6a31954612f49/June 16, 2026



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

CUSTOMER P.O. NO. 45111854	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 6/10/2026	PRINT DATE 6/10/2026
PAGE 1	SALES ORDER ID P279432		CONFIRMED TO Al-H. Abdullghaffar		
	COUNTRY KSA	SALESMAN 000	REGION ME2K	CLASS N	
CURRENCY USD	TERMS NET 30 DAYS		REFERENCE		
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO. CR 31471		BILL OF LADING 1924570723			

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
Hawalli, 32060
KW

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
Hawalli, 32060
KW

KS0020\$1
Advanced Tech Company KSC
P.O Box 44558 Hawally
Hawalli, 32060
KW

LINE	DESCRIPTION PART ID	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
1.00	RD Set DCI, Adt Reuse Snr 3ft 1/bx 4050	K	087713	6/10/2026	560.00	266,700	EA		CARTONS: 14
	LOT ID: 26CPQ								
2.00	Radius VSM Root Charger, 1/Box 4784	B	102748	6/10/2026	40.00	0	EA		CARTONS: 40
	LOT ID: 25NKA REG. STORAGE								
3.00	RD SET GE-12, Patient Cable, 12 ft,1/BX 4085	H	113958	6/10/2026	540.00	257,175	EA		CARTONS: 13
	LOT ID: 26CEK								



LOT ID: 26CEK



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

CUSTOMER P.O. NO. 45111854	ATTENTION
SHIP TO PHONE NO. ++965 222 47 307	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE 6/10/2026	PRINT DATE 6/10/2026
PAGE 2	SALES ORDER ID P279432		CONFIRMED TO Al-H. Abdullghaffar		
	COUNTRY KSA	SALESMAN 000	REGION ME2K	CLASS N	
CURRENCY USD	TERMS NET 30 DAYS			REFERENCE	
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipien	
RESALE NO. CR 31471			BILL OF LADING 1924570723		

BILL TO

KS002011
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
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Hawalli, 32060
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Advanced Tech Company KSC
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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>								

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.


6/10/2026

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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

CUSTOMER P.O. NO. 45111854 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

PACKING SLIP		PACKING SLIP NO. 287909P279432	SHIP DATE 6/10/2026	PRINT DATE 6/10/2026
PAGE 1	SALES ORDER ID P279432			
OE KSA	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar
CURRENCY USD	TERMS NET 30 DAYS	REFERENCE	FREIGHT TERMS	
SHIP VIA DHL INTL	RESALE NO. CR 31471	FOB FCA Shipper's Site	Freight Recipient, Duty Recipient	
BILL OF LADING 1924570723				

SHIP TO
 KS002011
 Advanced Tech Company
 Salmiya, Salem Al-Mubarak str.
 Block 62A
 Hawalli, 32060
 KUWAIT

SOLD TO
 KS0020\$1
 Advanced Tech Company KSC
 P.O Box 44558 Hawally
 Hawalli, 32060
 KUWAIT

BILL TO
 KS0020\$1
 Advanced Tech Company KSC
 P.O Box 44558 Hawally
 Hawalli, 32060
 KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.00	1	RD Set DCI, Adt Reuse Snrs 3ft 1/bx 4050	6/10/2026	560.00	EA	
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LOT ID: 26CPQ  Mfg. Lot ID: 26CPQ

2.00	1	Radius VSM Root Charger, 1/Box 4784	6/10/2026	40.00	EA	
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REG. STORAGE
 LOT ID: 25NKA  Mfg. Lot ID: 25NKA

3.00	1	RD SET GE-12, Patient Cable, 12 ft,1/BX 4085	6/10/2026	540.00	EA	
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LOT ID: 26CEK  Mfg. Lot ID: 26CEK







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

CUSTOMER P.O. NO. 45111854		ATTENTION	
SHIP TO PHONE NO. ++965 22247380		SHIP TO FAX NO.	

PACKING SLIP		PACKING SLIP NO. 287909P279432	SHIP DATE 6/10/2026	PRINT DATE 6/10/2026
PAGE 2	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 30 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty Recipient
RESALE NO. CR 31471		BILL OF LADING 1924570723		

SHIP TO
 KS002011
 Advanced Tech Company
 Salmiya, Salem Al-Mubarak str.
 Block 62A
 Hawalli, 32060
 KUWAIT

SOLD TO
 KS0020\$1
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 Hawalli, 32060
 KUWAIT

BILL TO
 KS0020\$1
 Advanced Tech Company KSC
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 Hawalli, 32060
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LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
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6/10/2026

MATHEW JIMENEZ
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE

