




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE



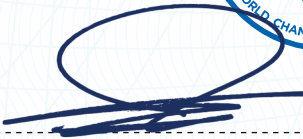
# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-76336-6a352bec6d9ab**  
Date : **June 19, 2026**

<b>Seller (Exporter)</b> MASIMO CORPORATION 52 Discovery Irvine California 92618 United States	<b>Transport Type</b> Air	<b>Port of Loading</b> LAX
	<b>Destination Country</b> Kuwait	<b>Destination Port</b> Hawalli
	<b>Export Date</b> 2026-06-16	<b>Exporting Carrier</b> DHL INTERNATIONAL
<b>Consignee</b> Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 Kuwait	<b>Import Permit Number</b> N/A	<b>Bill of Lading / AWB</b> 7113964281
	<b>Owner or Agent</b> DHL INTERNATIONAL	<b>Forwarding Agent</b> DHL INTERNATIONAL
	<b>Remarks</b> Customer PO: 45111192 Consignor reference: COMMERCIAL INVOICE: P273334-20260617	
<b>Buyer (Importer)</b> Advanced Tech Company KSC P.O BOX 44558 HAWALLY Kuwait, 32060 Kuwait		

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
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	Mexico
SENSOR, PATIENT MONITOR H.S.Code: 9018.19.9560	.	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.

LA-COO-76336-6a352bec6d9ab / June 19, 2026



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

**COMMERCIAL INVOICE: P273334-20260617**

Date: 06/17/2026

Customer PO: 45111192

**SHIP TO:**

Advanced Tech Company KSC  
P.O Box 44558 Hawally  
Hawalli, 32060  
Kuwait

KS0020\$I

Sales Order ID: P273334  
Confirm To: AI-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 INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [7113964281](#)

**BILL TO:**

Advanced Tech Company KSC

KS0020\$I

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
1.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	06/17/2026	6	6	195.0000	1,170.00
2.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	06/17/2026	4	4	195.0000	780.00
3.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/17/2026	50	50	240.0000	12,000.00
4.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/17/2026	200	200	240.0000	48,000.00



LA-C00-763336-6a352bec6d9ab/June 19, 2026



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

COMMERCIAL INVOICE: P273334-20260617	
Date:	06/17/2026
Customer PO:	45111192

**SHIP TO:**

Advanced Tech Company KSC  
P.O Box 44558 Hawally  
Hawalli, 32060  
Kuwait

KS0020\$I

**BILL TO:**

Advanced Tech Company KSC  
P.O Box 44558 Hawally  
Hawalli, 32060  
Kuwait

KS0020\$I

Sales Order ID: P273334  
 Confirm To: AI-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 INTL](#)  
 INCOTERM: FCA Shipper's Site  
 Freight Terms: Freight Recipient, Duty Recipien  
 Terms: NET 30 DAYS  
 Tracking #: [7113964281](#)

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 61,950.00**

**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.

06/17/2026

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-763336-6a352bec6d9ab/June 19, 2026



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

CUSTOMER P.O. NO. 45111192	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

<b>Certificate of Conformance</b>				SHIP DATE 6/17/2026	PRINT DATE 6/17/2026
PAGE 1	SALES ORDER ID P273334		CONFIRMED TO Al-H. Abdullghaffar		
	OE 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 7113964281			

BILL TO

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

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

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
	PART ID							DISC %	VAT
1.00	RD SET YI Multi Reusable 3ft 1/BX			6/17/2026	6.00	0	BX		
	4054	L	088229						
	LOT ID: 26DGS								
								CARTONS:	6
2.00	RD SET YI Multi Reusable 3ft 1/BX			6/17/2026	4.00	0	BX		
	4054	L	088229						
	LOT ID: 26DGS								
								CARTONS:	4
3.00	RD SET Neo Adhesive Sensor, 20/Box, Masi			6/17/2026	50.00	0	BX		
	4003	R	099570						
	LOT ID: 26CU8								
								CARTONS:	50



REG. STORAGE

LA-C00-76336-6a352bec6d9ab/June 19, 2026



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

CUSTOMER P.O. NO. 45111192	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE	PRINT DATE
PAGE 2				6/17/2026	6/17/2026
SALES ORDER ID P273334		CONFIRMED TO Al-H. Abdullghaffar			
OE 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 7113964281			

BILL TO

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

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

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

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE
Part ID								DISC %	VAT
4.00	RD SET Neo Adhesive Sensor, 20/Box, Masi			6/17/2026	200.00	0	BX		
	4003		R 099570						
	LOT ID: 26CU8								
	REG. STORAGE								
								CARTONS:	200



LA-C00-76336-6a352bec6d9ab/June 19, 2026



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

CUSTOMER P.O. NO. 45111192	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

SHIP TO

SOLD TO

Certificate of Conformance				SHIP DATE	PRINT DATE
PAGE 3				6/17/2026	6/17/2026
SALES ORDER ID P273334		CONFIRMED TO Al-H. Abdullghaffar			
OE 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 7113964281			

BILL TO

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

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

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

6/17/2026

MATHEW JIMENEZ  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-76336-6a352bec6d9ab/June 19, 2026



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

CUSTOMER P.O. NO. 45111192		ATTENTION	
SHIP TO PHONE NO. ++965 22247380		SHIP TO FAX NO.	

<b>PACKING SLIP</b>		PACKING SLIP NO. 289886P273334	SHIP DATE 6/17/2026	PRINT DATE 6/17/2026
PAGE 1	SALES ORDER ID P273334			
CURRENCY USD		OE KSA	SALESMAN 000	REGION ME2K
TERMS NET 30 DAYS		CLASS N		
SHIP VIA DHL INTL		FOB FCA Shipper's Site		CONFIRMED TO Al-H. Abdullghaffar
RESALE NO. CR 31471		BILL OF LADING 7113964281		REFERENCE Freight Recipient, Duty Recipient

**SHIP TO**  
 KS0020\$I  
 Advanced Tech Company KSC  
 P.O Box 44558 Hawally  
 Hawalli, 32060  
 KUWAIT

**SOLD TO**  
 KS0020\$I  
 Advanced Tech Company KSC  
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 Hawalli, 32060  
 KUWAIT

**BILL TO**  
 KS0020\$I  
 Advanced Tech Company KSC  
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 Hawalli, 32060  
 KUWAIT

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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1.00 1 RD SET YI Multi Reusable 3ft 1/BX  
4054

6/17/2026 6.00 BX



LOT ID: 26DGS

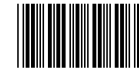


Mfg. Lot ID: 26DGS  
Use By Date: April 2029



2.00 1 RD SET YI Multi Reusable 3ft 1/BX  
4054

6/17/2026 4.00 BX



LOT ID: 26DGS



Mfg. Lot ID: 26DGS  
Use By Date: April 2029




3.00 1 RD SET Neo Adhesive Sensor, 20/Box, Masi  
4003


6/17/2026 50.00 BX





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

CUSTOMER P.O. NO. 45111192 	ATTENTION
SHIP TO PHONE NO. ++965 22247380	SHIP TO FAX NO.

<b>PACKING SLIP</b>		PACKING SLIP NO. 289886P273334	SHIP DATE 6/17/2026	PRINT DATE 6/17/2026
PAGE 2	SALES ORDER ID P273334			
OE KSA	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar
CURRENCY USD	TERMS NET 30 DAYS		REFERENCE	
SHIP VIA DHL INTL	RESALE NO. CR 31471	FOB FCA Shipper's Site	FREIGHT TERMS Freight Recipient, Duty Recipient	
BILL OF LADING 7113964281				

**SHIP TO**  
 KS0020\$I  
 Advanced Tech Company KSC  
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 Hawalli, 32060  
 KUWAIT

**SOLD TO**  
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 KUWAIT

**BILL TO**  
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 Hawalli, 32060  
 KUWAIT

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

LOT ID: 26CU8



Mfg. Lot ID: 26CU8

Use By Date: March 2029



4.00 1 RD SET Neo Adhesive Sensor, 20/Box, Masi  
4003

6/17/2026

200.00

BX



REG. STORAGE

LOT ID: 26CU8



Mfg. Lot ID: 26CU8

Use By Date: March 2029



LA-C00-76336-6a352bec6d9ab/June 19, 2026



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

CUSTOMER P.O. NO. 45111192		ATTENTION	
SHIP TO PHONE NO. ++965 22247380		SHIP TO FAX NO.	

<b>PACKING SLIP</b>		PACKING SLIP NO. 289886P273334	SHIP DATE 6/17/2026	PRINT DATE 6/17/2026
PAGE 3	SALES ORDER ID P273334			
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 7113964281		

**SHIP TO**  
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**SOLD TO**  
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 Hawalli, 32060  
 KUWAIT

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

6/17/2026

MATHEW JIMENEZ  
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE

