



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-78871-6a85944f7ba8a**
Date : **August 19, 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 2026-08-13	Exporting Carrier DHL INTER
	Import Permit Number N/A	Bill of Lading / AWB 9653542846
Consignee Advanced Tech Company Salmiya, Salem Al-Mubarak Str. Block 62A Hawalli, 32060 Kuwait	Owner or Agent DHL INTER	Forwarding Agent DHL INTER
	Remarks Customer PO: 45111854 Consignor reference: COMMERCIAL INVOICE: P279432-20260813	
Buyer (Importer) 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
PATIENT MONITOR H.S.Code: 9018.19.5500 =====end of products=====	=====	Mexico =====



Name of Authorized Trade Association



[Handwritten Signature]

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: P279432-20260813

Date: 08/13/2026

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
P.O Box 44558 Hawally
Hawalli, 32060
Kuwait

KS0020\$I

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 INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [9653542846](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	9036	PATIENT MONITOR - 0 - MX 9036-10 Radius VSM Kit with Reusable Pod		EA	08/13/2026	40	40	4,000.0000	160,000.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	08/13/2026	1	1	830.0000	830.00

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





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Confirm To: Al-H.

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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 Recipient

Terms: NET 90 DAYS

Tracking #: [9653542846](#)

BILL TO:

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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 160,830.00

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.

08/13/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE





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 8/13/2026		PRINT DATE 8/13/2026	
PAGE 1	SALES ORDER ID P279432 						
KSA		OE	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 90 DAYS				REFERENCE	
SHIP VIA DHL INTL			FOB FCA Shipper's Site			FREIGHT TERMS Freight Recipient, Duty	
RESALE NO. CR 31471			BILL OF LADING 9653542846				

BILL TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
Hawalli, 32060
KW

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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

4.00	9036-10 Radius VSM Kit with Reusable Pod			8/13/2026	40.00	0	EA		
	P279432-004							CARTONS:	40

4.01	BOX ASY,RADIUS VSM PTNT-WRN V1.5,INT,2/B			8/13/2026	40.00	0	EA		
	200517		A 122119					CARTONS:	40

REG. STORAGE

Serial Numbers:

RV00035412 

RV00035478 

RV00041316 

RV00041317 

RV00041321 

RV00041322 

RV00041328 

RV00041330 

RV00041332 

RV00041333 

RV00041338 

RV00041342 



LA-C00-78871-6a85944f7ba8a/August 19, 2026



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Certificate of Conformance				SHIP DATE 8/13/2026		PRINT DATE 8/13/2026	
PAGE 2	SALES ORDER ID P279432 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD	TERMS NET 90 DAYS				REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

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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									
	RV00041345				RV00041346					
	RV00041350				RV00041354					
	RV00041355				RV00041356					
	RV00041359				RV00041361					
	RV00041363				RV00041365					
	RV00041367				RV00041369					
	RV00041371				RV00041373					
	RV00041385				RV00041386					
	RV00041396				RV00041398					
	RV00041400				RV00041401					
	RV00041402				RV00041403					
	RV00041416				RV00041418					



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Certificate of Conformance				SHIP DATE 8/13/2026		PRINT DATE 8/13/2026	
PAGE 3	SALES ORDER ID P279432 						
	OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE
	PART ID									DISC % VAT
	Part ID									
	RV00041419				RV00041420					
	RV00041422				RV00041432					
4.02	Box,Corrugated,4 15/16x3 1/16x10 5/8,Kit			8/13/2026	15.00	0	EA			
	302334		D 105104						CARTONS:	15
	LOT ID: 202114928									
	REG. STORAGE									
4.02	Box,Corrugated,4 15/16x3 1/16x10 5/8,Kit			8/13/2026	25.00	0	EA			
	302334		D 105104						CARTONS:	25
	LOT ID: 202114928									
	REG. STORAGE									
	403 RADIIUS VSM MLT-FUNCTNL REUSABLE POD, 1/BX			8/13/2026	40.00	0	EA			
	4888		B 101327						CARTONS:	40



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Certificate of Conformance				SHIP DATE 8/13/2026		PRINT DATE 8/13/2026	
PAGE 4	SALES ORDER ID P279432 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD	TERMS NET 90 DAYS				REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

BILL TO

KS00201I
Advanced Tech Company
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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

REG. STORAGE

Serial Numbers:

RE00001127 

RE00001228 

RE00001398 

RE00004351 

RE00005211 

RE00005600 

RE00005608 

RE00005627 

RE00005654 

RE00005665 

RE00005668 

RE00005684 

RE00005686 

RE00005715 

RE00005729 

RE00005734 

RE00005740 

RE00005768 

RE00005779 

RE00005793 

RE00005811 

RE00005838 



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Certificate of Conformance					SHIP DATE 8/13/2026		PRINT DATE 8/13/2026	
PAGE 5	SALES ORDER ID P279432 							
OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar			
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE			
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty			
RESALE NO. CR 31471			BILL OF LADING 9653542846					

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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									
	RE00005845				RE00005863					
	RE00005868				RE00005885					
	RE00005890				RE00005897					
	RE00005909				RE00005922					
	RE00005924				RE00005925					
	RE00005927				RE00005930					
	RE00005939				RE00005972					
	RE00005980				RE00005990					
	RE00005993				RE00006006					

4.04 - RADIUS VSM NIBP MODULE, 1/BOX

8/13/2026

40.00

0

EA

B

101327



REG. STORAGE

CARTONS:

40

LA-C00-78871-6a85944f7ba8a/August 19, 2026



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Certificate of Conformance				SHIP DATE 8/13/2026		PRINT DATE 8/13/2026	
PAGE 6	SALES ORDER ID P279432 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

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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

Serial Numbers:

RN00002068 
RN00002077 
RN00002089 
RN00002103 
RN00002107 
RN00002112 
RN00002131 
RN00002134 
RN00002158 
RN00002162 
RN00002186 
RN00002204 

RN00002075 
RN00002084 
RN00002102 
RN00002106 
RN00002108 
RN00002130 
RN00002132 
RN00002150 
RN00002161 
RN00002172 
RN00002203 
RN00002205 



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PAGE 7	SALES ORDER ID P279432 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

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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									
	RN00002207				RN00002208					
	RN00002210				RN00002211					
	RN00002214				RN00002215					
	RN00002217				RN00002218					
	RN00002220				RN00002221					
	RN00002222				RN00002325					
	RN00002350				RN00002364					
	RN00002365				RN00002382					

4.05 OP MAN,RADIUS VSM,ENGLISH ,EXPORT ONLY

8/13/2026

40.00

0

EA

H

108386



302034

EST ID: 202500323

REG. STORAGE

CARTONS:

40

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PAGE 8	SALES ORDER ID P279432 					
	OE KSA	SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE	
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty	
RESALE NO. CR 31471			BILL OF LADING 9653542846			

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
4.06	Box,Corrugated,10 15/16x11 3/8x3 1/4,KiT	D	105104	8/13/2026	40.00	0	EA		
	302325 							CARTONS:	40
	LOT ID: 202602664 								
	REG. STORAGE								
4.07	BOX INSERT, MANUAL PARTITION, CORRUGATED	B	072422	8/13/2026	40.00	0	EA		
	302349 							CARTONS:	40
	LOT ID: 202103589 								
	REG. STORAGE								
4.08	BOX INSERT, KIT, VSM, NIBP, ECG	B	072422	8/13/2026	40.00	0	EA		
	302328 							CARTONS:	40
	LOT ID: 202103585 								
	REG. STORAGE								



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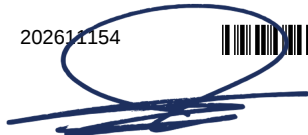
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PAGE 9	SALES ORDER ID P279432 						
	OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar	
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M		PRICE CODE	TAX CODE DISC % VAT
	Part ID									
4.09	Label stock, 5 x 2, Inkjet, Rolls, 2-Up			8/13/2026	40.00	0	EA			
	39603 	G	092701						CARTONS:	40
	LOT ID: 202515995 									
	REG. STORAGE									
4.10	LB,WHITE,OPAQUE,THRML TRNSFR,2.75"x1.25"			8/13/2026	80.00	0	EA			
	19464 	B	110284						CARTONS:	80
	LOT ID: 202506936 									
	REG. STORAGE									
4.11	ADDM,RADIUS,VSM,SFTY INFO,WRNNG CTN,EN,G			8/13/2026	25.00	0	EA			
	306570 	A	122060						CARTONS:	25
	LOT ID: 202611154 									





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PAGE 10	SALES ORDER ID P279432 						
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CURRENCY USD	TERMS NET 90 DAYS				REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

LINE	DESCRIPTION	MASIMO DWG REV	ECN	SHIP DATE	SHIPPED QUANTITY	VOL.	U/M	PRICE CODE	TAX CODE DISC % VAT
	Part ID								
4.11	ADDM,RADIUS,VSM,SFTY INFO,WRNNG CTN,EN,G	A	122060	8/13/2026	15.00	0	EA		
	306570							CARTONS:	15
	LOT ID: 202611671								
5.00	FREIGHT CHARGED			8/13/2026	1.00	0	EA		
	FREIGHT							CARTONS:	1
	REG. STORAGE								



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Advanced Tech Company KSC
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Hawalli, 32060
KW

BILL TO

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

Certificate of Conformance				SHIP DATE 8/13/2026		PRINT DATE 8/13/2026	
PAGE 11	SALES ORDER ID P279432 						
OE KSA		SALESMAN 000	REGION ME2K	CLASS N	CONFIRMED TO Al-H. Abdullghaffar		
CURRENCY USD		TERMS NET 90 DAYS			REFERENCE		
SHIP VIA DHL INTL			FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty		
RESALE NO. CR 31471			BILL OF LADING 9653542846				

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

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.

8/13/2026



MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



LA-C00-78871-6a85944f7ba8a/August 19, 2026



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.

SHIP TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
Hawalli, 32060
KUWAIT

SOLD TO

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

BILL TO

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

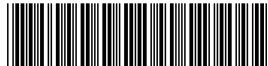
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PAGE 1	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
4.00	1	9036-10 Radius VSM Kit with Reusable Pod P279432-004	8/13/2026	40.00	EA	
4.01	1	BOX ASY,RADIUS VSM PTNT-WRN V1.5,INT,2/B 200517	8/13/2026	40.00	EA	

REG. STORAGE

Serial Numbers:

RV00035412



RV00035478



RV00041316



RV00041317



RV00041321



RV00041322



RV00041328



RV00041330



RV00041332



RV00041333



RV00041338



RV00041342



RV00041345



LA-C00-78871-6a85944f7ba8a/August 19, 2026



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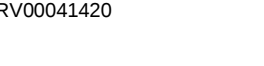
SOLD TO

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

PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 2	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		FREIGHT TERMS

BILL TO

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

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M
		 RV00041346		 RV00041350	
		 RV00041346		 RV00041354	
		 RV00041355		 RV00041359	
		 RV00041356		 RV00041361	
		 RV00041363		 RV00041367	
		 RV00041365		 RV00041369	
		 RV00041371		 RV00041385	
		 RV00041373		 RV00041386	
		 RV00041396		 RV00041400	
		 RV00041398		 RV00041401	
		 RV00041402		 RV00041416	
		 RV00041403		 RV00041418	
		 RV00041419		 RV00041420	
					





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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 3	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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RV00041422

RV00041432



4.02 1 Box,Corrugated,4 15/16x3 1/16x10 5/8,Kit
302334

8/13/2026

15.00

EA



REG. STORAGE

LOT ID: 202114928



Mfg. Lot ID: NONE

4.02 1 Box,Corrugated,4 15/16x3 1/16x10 5/8,Kit
302334

8/13/2026

25.00

EA



REG. STORAGE

LOT ID: 202114928



Mfg. Lot ID: NONE

4.03 1 RADIUS VSM MLT-FNCTNL REUSABLE POD, 1/BX
4888

8/13/2026

40.00

EA



LA-C00-78871-6a85944f7ba8a/August 19, 2026



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

SHIP TO

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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 4	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		FREIGHT TERMS

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

Serial Numbers:

RE00001127



RE00001228



RE00001398



RE00004351



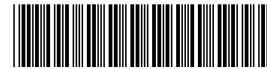
RE00005211



RE00005600



RE00005608



RE00005627



RE00005654



RE00005665



RE00005668



RE00005684



RE00005686



RE00005715



RE00005729



RE00005734



RE00005740



RE00005768



RE00005779



RE00005793



RE00005811



RE00005838



RE00005845



RE00005863



[Blue signature]



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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 5	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		FREIGHT TERMS

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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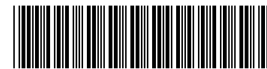
RE00005868



RE00005885



RE00005890



RE00005897



RE00005909



RE00005922



RE00005924



RE00005925



RE00005927



RE00005930



RE00005939



RE00005972



RE00005980



RE00005990



RE00005993



RE00006006



4.04

1 RADIUS VSM NIBP MODULE, 1/BOX
4889

8/13/2026

40.00

EA



REG. STORAGE

Serial Numbers:

RN00002068



RN00002075



RN00002077



RN00002084





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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 6	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		FREIGHT TERMS Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

CUSTOMER P.O. NO. 45111854 	ATTENTION
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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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RN00002089



RN00002102



RN00002103



RN00002106



RN00002107



RN00002108



RN00002112



RN00002130



RN00002131



RN00002132



RN00002134



RN00002150



RN00002158



RN00002161



RN00002162



RN00002172



RN00002186



RN00002203



RN00002204



RN00002205



RN00002207



RN00002208



RN00002210



RN00002211



RN00002214



RN00002214



RN00002215



RN00002215





Masimo International
Route de Pierre-à-Bot 97
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Switzerland

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SHIP TO

KS00201I
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Block 62A
Hawalli, 32060
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Hawalli, 32060
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Advanced Tech Company KSC
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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 7	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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RN00002217



RN00002218



RN00002220



RN00002221



RN00002222



RN00002325



RN00002350



RN00002364



RN00002365



RN00002382



4.05 1 OP MAN,RADIUS VSM,ENGLISH ,EXPORT ONLY
302034

8/13/2026

40.00

EA



REG. STORAGE

LOT ID: 202500323



Mfg. Lot ID:

N/A

4.06 1 Box,Corrugated,10 15/16x11 3/8x3 1/4,KiT
302325

8/13/2026

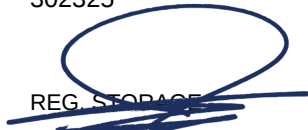
40.00

EA



REG. STORAGE





LA-C00-78871-6a85944f7ba8a/August 19, 2026



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.

SHIP TO

KS00201I
Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
Hawalli, 32060
KUWAIT

SOLD TO

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Advanced Tech Company KSC
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Hawalli, 32060
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Advanced Tech Company KSC
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KUWAIT

PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 8	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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LOT ID: 202602664



Mfg. Lot ID: 26-2908

4.07 1 BOX INSERT, MANUAL PARTITION, CORRUGATED
302349

8/13/2026

40.00

EA



REG. STORAGE

LOT ID: 202103589



Mfg. Lot ID: 202103589

4.08 1 BOX INSERT, KIT, VSM, NIBP, ECG
302328

8/13/2026

40.00

EA



REG. STORAGE

LOT ID: 202103585



Mfg. Lot ID: 202103585

4.09 1 Label stock, 5 x 2, Inkjet, Rolls, 2-Up
39603

8/13/2026

40.00

EA





Masimo International
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SHIP TO

SOLD TO

KS00201I
Advanced Tech Company
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Block 62A
Hawalli, 32060
KUWAIT

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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 9	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

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

LOT ID: 202515995



Mfg. Lot ID: 202515995

4.10 1 LB,WHITE,OPAQUE,THRML TRNSFR,2.75"x1.25"
19464

8/13/2026

80.00

EA



REG. STORAGE

LOT ID: 202506936



Mfg. Lot ID: 03K-309-01

4.11 1 ADDM,RADIUS,VSM,SFTY INFO,WRNNG CTN,EN,G
306570

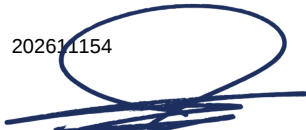
8/13/2026

25.00

EA



202611154



Mfg. Lot ID: 20261154

LA-C00-78871-6a85944f7ba8a/August 19, 2026



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PACKING SLIP		PACKING SLIP NO. 301163P279432	SHIP DATE 8/13/2026	PRINT DATE 8/13/2026
PAGE 10	SALES ORDER ID P279432			
OE KSA		SALESMAN 000	REGION ME2K	CLASS N
CURRENCY USD		TERMS NET 90 DAYS		CONFIRMED TO Al-H. Abdullghaffar
SHIP VIA DHL INTL		FOB FCA Shipper's Site		REFERENCE Freight Recipient, Duty
RESALE NO. CR 31471		BILL OF LADING 9653542846		

LINE	SCHED NO	DESCRIPTION PART ID	SHIP DATE	SHIPPED QUANTITY	U/M	
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4.11 1 ADDM,RADIUS,VSM,SFTY INFO,WRNNG CTN,EN,G
306570

8/13/2026

15.00

EA



LOT ID: 202611671



Mfg. Lot ID: N/A

5.00 1 FREIGHT CHARGED
FREIGHT

8/13/2026

1.00

EA



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.

8/13/2026

MATHEW JIMENEZ
AUTHORIZED MASIMO QUALITY REPRESENTATIVE

