

Registered Office Address: 111 Great Pond Drive Windsor, Connecticut 06095, USA

Delivery To: Katecho 4020 Gannett Avenue DES MOINES IA 50321 Scapa North America Limited 540 North Oak Street Inglewood CA 90302 USA

Tel: (310) 419 0567

Fax:

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Delivery Note no. / Date: 81032312 / 04/25/2011 Shipping account number: 127364

 pea	64 1 1	 Carrier Co	

Date _____

If you have any queries with this document, please contact +

Change #1. order split to amount on hand 13550 parts, due to ship 12/15, please overnight the product.eg

please call 515-244-1212 and ask for shipping department. 1 Pallet 20 bxs fx-frt/coll

Delivery terms

Ex-Works See comments

Delivery priority

01 Normal item

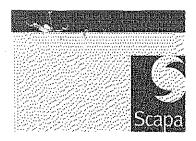
Weights

Nominal Gross weight 7,423

LB Nominal Net weight 743 LB

Change #1. order split to amount on hand 13550 parts. due to ship 12/15. please overnight the product.eg

Item	Material	Description	Quantity/Pack	Whole Packs	Quantity
10 159 >Ri	159307 > RM1863/B Cust O/N: 4	Medical Converted Pulse Oximetry >RM1863 DWG # RM1863 Rev B 2642 Scapa O/N: 520869 Item: 000050 Batch: ING0008315 Batch: ING0008316 Batch: ING0008345 Batch: ING0008378	QQ 018 001	2811Z	28,137 EA 39,850 EA 12,150 EA 63,600 EA
		DM -11 - 44-25-11	Packing Slip Dity Process By	S-11-11	
"Ву	Accepting this	ture:document you are agreeing to abide by	Scapa Terms and Co	nditions at	
wwv	v.scapa.com/ei	<u>n/salesterms</u> "	Counted By	The state of the s	



Registered Office Address: 111 Great Pond Drive Windsor, Connecticut 06095, USA

> Bill to: Katecho 4020 Gannett Avenue **DES MOINES IA 50321**

> Ship To: Katecho 4020 Gannett Avenue DES MOINES IA 50321

Scapa North America Inc 111 Great Pond Drive Windsor CT 06095 USA

Tel: (800) 542 9715 Fax: (800) 615 2652 GST 866395460RT0001

Invoice

Invoice/Date: 9700038022 / 04/25/2011 Delivery Note no. / Date: 81032312 / 04/25/2011 Customer account number

127364

Currency: USD

If you have any queries with this document, please contact +

Change #1. order split to amount on hand 13550 parts. due to ship 12/15. please overnight the product.eg

Payment terms

30 days from date of invoice.

Net Due Date

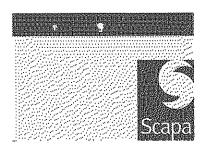
Up to 05/25/2011 without deduction

Delivery terms Ex-Works See comments

Item Material		Description	Quantity/Pack Price / Unit Quantity	Value
1	159307 >RM1863/B Cust O/N:	Medical Converted Pulse Oximetry > RM1863 DWG # RM1863 Rev B 42642 Scapa O/N: 520869 Item: 0	1 EA 0.46 1 EA 143,737 EA 6	66,119.02
Invoi	ice Total USD		66,	,119.02

Remit to: Scapa NA P.O. Box 414086 Boston, MA 02241-4086

[&]quot;By Accepting this document you are agreeing to abide by Scapa Terms and Conditions at www.scapa.com/en/salesterms"



Registered Office Address: 111 Great Pond Drive Windsor, Connecticut 06095, USA

Delivery To: Katecho 4020 Gannett Avenue DES MOINES IA 50321 Scapa North America Limited 540 North Oak Street Inglewood CA 90302 USA

Tel: (310) 419 0567

Fax:

Delivery note

Delivery Note no. / Date: 81032312 / 04/25/2011 Shipping account number: 127364

If you have any queries with this document, please contact +

Change #1. order split to amount on hand 13550 parts. due to ship 12/15. please overnight the product.eg

please call 515-244-1212 and ask for shipping department.

Delivery terms

Ex-Works See comments

Delivery priority

01 Normal item

Weights :

Nominal Gross weight 143.737 LB Nominal Net weight 143.737 LB

Change #1. order split to amount on hand 13550 parts. due to ship 12/15, please overnight the product.eg

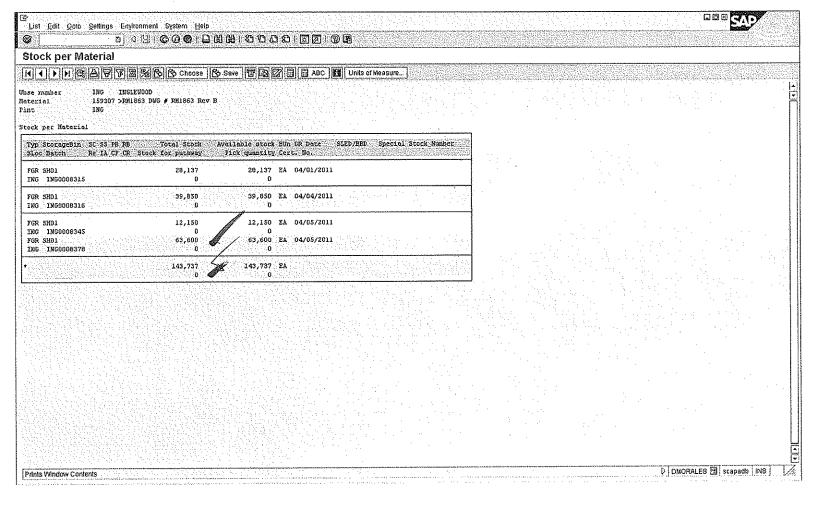
Item	Material	Description	Quantity/Pack Whole Packs	Quantity
10	159307 >RM1863/B	Medical Converted Pulse Oximetry > RM1863 DWG # RM1863 Rev B		143,737 EA
	Cust O/N: 4	12642 Scapa O/N: 520869 Item: 000050		

CERTIFICATE OF CONFORMITY STATEMENT

We certify that the items listed on this delivery note fulfil the requirements of the accepted contract or order./>
This statement has been automatically generated by our IT system and is therefore valid without signature.

19-36 1-9, 20-693# 425569 484493

Date:



UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING -- QUESTIONS? CALL 1,866.393.4585 Purchase Order # Shipper# Shipper# 520869 227485443 OPTIONAL: You may select a money-back guarantee REQUIRED: Please select a service type delivery (charges and tariff limitations may apply). ▼ FedEx Freight® ☐ FedEx Freight® A.M. Delivery Close of Business Delivery Economy (FXNL) Priority (FXFE) Please provide ZIP codes and phone numbers. CONSIGNEE (to) SHIPPER (from) FXF. Acct. FXF Acct / Consignee Area Code | Phone Number Ana le Address 4020 GANNET LUE Addiess Converted Products Address (Store, Dept., Ste., Fir., Apt., Div.) Address Store Dept. Sie 540 N. Oak Street *50*321 Address りとら MOINES Add:ess Inglewood, CA 90302 City $R_{X^{k+1}}$ Country ZIP/Postal Code State/Province Country ZIP/Postal Code State Province Accessorial Charges ☐ Liftgate ☐ Inside Delivery ☐ Limited Access Acressorial Charces (Dicitigate) (D'Inside Pickup) (D'Limited Access Custom Delivery Window Shipped Bill of Labory For Special Instructions BILL FREIGHT CHARGES TO (if different than above): Mailing Address FXF Acot. Name Phone Number Area Code ZIP/Postal Code Country Co The letters "C.O.D." must appear in box before consignee's name above. C.O.D. Freight charges are PREPAID unless Company Check Personal Check Certified Funds C.O.D. funds to be collected as: marked collect. ☐ Shipper ☐ Consignee C.O.D. fee to be paid by: AMOUNT 3. CHECK BOX IF COLLECT REMAIT C.O.D. TO (if different than shipper above): Mailing Address Country Code Area Code ZIP/Postal Code State (iii) reas, daughenom und nies druck me boen or abliebed by the carrer end are modeled to the physics of recent) and to discaptive size and bound in plant in Descriptions, which has carrier secrets to pury to operation of certal route, a contens a content of process or the content of the content RECEIVED TO COME A CONFIDENCIA WAS COMED TO DESCRIPTION DESCRIPTION OF WHITE DESCRIPTION DESCRIPTION OF THE PROPERTY OF THE PR per in this recorded to independ his what of his to consist in the condi-stratual consister cross at an original sea consignut, at an acut of bacade and the consister cross at an original sea consignut. was accessed which the bands shaped to that a tribbel and accessing to house, and or a soulus NMFC ITEM# WEIGHT IN LBS. DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS PIECES (subject to correction) (subject to correction) UNITS (H/V) TYPE Boxes * 🖈 MARK "X" OR "RO" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS TOTAL H/U for international shipments please indicate below the name, fax number and phone number of the gro HM EMERGENCY CONTACT PHONE NUMBER (_ Phone # (EEUSED Number or Exception HM EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT # Fax# Broker Name_ FOR FREIGHT COLLECT SHIPMENTS NOTE (1) Where the rete and carrier's liability for loss or damage may be dependent on value; shippors must state specifically in writing the agreed or declared value of the property as tollows: The egreed or declared value of the property as Subject to Section 7 of conditions of applicable Billiof Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery or this shipment without payment of treight and all other lawful charges. not exceeding_ per Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tarriffs. See FXF-100 Series Rules. Tarriff for complate limited tiebility provisions. Carrier's maximum standard liability is limited to \$25 per, sound on package for NTW arriers and \$50 per pour or package for IUSED or RECONDITIONED arricles, but excess highly carrier is ability exceed \$100.00 per occurrence for NEW arricles or \$10,000 per occurrence for NEW arricles or \$10,0 Consignor Signature SHIPPER CERTIFICATION This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Date 04-25-11 MORALES DAMIE s considered to be a waiver of same and standard liability coverage will apply: Shipper Signature Arnoles are NEW, and require bacess frability Coverage in the amount of \$, (2006) Additional charges will apply. CARRIER CERTIFICATION Carrier actinowledges (accept of packages and required placerds): Carrier cartiles emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle Articles are USED or RECONDITIONED aixtrouvine Excess Liability Coverage, Additional charges will apply. NOTE (3) Commodities requiring special or additional care or attention in handling or stowing DATE must be so marked and packaged as to enture safe transportation with ordinary data. Sed Sec 2(a) of NMFC hom350. Create your next Bill of Lading online at fedex.com/us/freight/main/

Scapa Converted Products

540 North Oak Street Inglewood, CA 90302 Tel: 310-419-0567 Fax: 310-419-4150

PRODUCT CERTIFICATE OF CONFORMANCE

The listed product was manufactured by Scapa Converted Products whose quality system is registered to current ISO Standard

This document certifies that this shipment conforms to the following specifications:						
Customer Name:	Katecho	जना राज्यक्ता साम्यक्तालानी क्षित्रस्य स्थापा स्थापा स्थापात कृतिस्य त्रांत्रसम्बद्धी स्थापसा स	pp. good december the second property of the second post of the second	Machine Made of 1980 in	न्तिस्तरकानुन्ति। सन्द्रासम् । सामृत्या । सामृत्य स्त्रान्तिस्त्रात् । स्त्रान्त् । स्त्रान्त् भूतान्त्	
Product Description:	Fab Liner Ca	rd – Folded Liner	esteadillatatatatatatatatatatatatatatatatatata	a bangkat sayay ayi rayunata sasah at ipida iya filaya 114 mm ista da	nghasalahan dalah Manter (1998-1994) ya Malifu (1898-1994) kama yang pangal adasabb Malifu	
Customer P.O. No.	42642	e He wasting and all rate of each wasting from the property of the contract of	Date Shipped:	April 25, 2011		
Scapa Order No.	520869	Maka 11 15 Secretory about y la 2011 — where objects beneficial composition of the Hall Hall Res	Part Number:	RM1863		
Drawing No.	RM1863	gogg along plone hallower (11 care, pige on oug 21 at dammer was a branch	Revision:	B		
All materials are	traceable to	supplier lot number	; further docume	ntation is available	e upon request.	
Material Sup	vnlier	the state of the s	Product Name	or Description	administration and a minimum and a few and a minimum and a second and a second and a second and a second and a	
3M	TOTECE	1522	yya ang gana ang asan ang ganar ang ang ang ang ganar ang	and the state of t	the part of the first of the second of the s	
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Scapa C.P. Lot No.	Qty	1522 Lot #	1522 Date of Manufacture	9472LE Lot #	9472LE Date of Manufacture	
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ING0008316	39,850	MARII III	March 2011	1052069909	Feb 21, 2011	
ING0008345	12,150	MAR11 111	March 2011	1052069909	Feb 21, 2011	
ING0008378	63,600	MARII III	March 2011	1060069938	Mar 01, 2011	
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Additional Information:						
Released by (sign):						