Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92

Tan Long Trading And Service Technology Co

14/7A Thanh Nhan Trung, Ward 13

Blk 1004 Toa Payoh Industrial Park

Ho Chi Minh City, 700000

#04-1499 Toa Payoh East Toa Payoh, 319076

SHIP TO: CH11703I

Tan Binh Dist

Charles Wembley

(SEA) Co Pte Ltd.

Viet Nam BILL TO:

Singapore

Ltd

с

CH1170\$I

| COMMERCIAL INVOICE: N988848-20240502 | | | | | |
|--------------------------------------|--------------------|----------------|-----|--|--|
| Date: | 05/02/2024 | | | | |
| Customer PO: | PO086210 | | | | |
| Sales Order ID: | N988848 | | | | |
| Confirm To: | Wendy Long | Sales Rep: | 000 | | |
| Reference: | | | | | |
| Region: | DVN | | | | |
| Order Class: | Ν | Order Entry: | VV | | |
| Bill To Phone: | +65-6250 8833 | | | | |
| Bill To Fax: | +65-6250 9076 | | | | |
| Resale Number: | | | | | |
| Ship Via: | MSL Express | | | | |
| INCOTERM: | FCA Shipper's Sit | te | | | |
| Freight Terms: | Freight Recipient, | Duty Recipient | | | |
| Terms: | NET 30 DAYS | | | | |
| Tracking #: | NY101954 | | | | |

| Line No. | PART ID D | ESCRIPTION | Customer Part ID | U/M | SHIP DATE | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | Invoice |
|--|--|---|--|-----|------------|-------------------|---------------------|----------------|------------------|
| 2.00 | 4257 | CABLE - 8544.42.2000 RD Rnbw SET M20-12 | | EA | 05/02/2024 | 40 | 40 | 125.00 | 5,000.00 |
| 3.00 | 2258 | Sensor, patient monitor LNCS YI, 1/box Masim | | EA | 05/02/2024 | 6 | 6 | 175.00 | 1,050.00 |
| This pro | oduct is compl | iant with EU Directive 2011/6 | 5/EU (RoHS2) | | | | | | |
| 4.00 | 4248 | EEG SENSOR - 9018.1 RD SEDLINE EEG SEI | | BX | 05/02/2024 | 5 | 5 | 305.00 | 1,525.00 |
| This pro | oduct is compl | iant with EU Directive 2011/6 | 5/EU (RoHS2) | | | | | | |
| 6.00 | N988848-0 | | 23.51.0000 - US ARE UPGRADE, EVE, CE | EA | 05/02/2024 | 10 | 10 | 0.00 520.00 | 0.00 5,200.00 |
| This pro | oduct is compl | iant with EU Directive 2011/6 | 5/EU (RoHS2) | | | | | | |
| 7.00 | N988848-0 | | 9018.19.5500 - MX -7 COLOR SCRN HNDHLD, | EA | 05/02/2024 | 70 | 70 | 835.00 | 58,450.00 |
| This pro | This product is compliant with EU Directive 2011/65/EU (RoHS2) | | | | | | | | |
| 8.00 | N988848-0 | | 8517.62.0090 - MX ING STATION KIT RDS-3 | EA | 05/02/2024 | 70 | 70 | 415.00 | 29,050.00 |
| This product is compliant with EU Directive 2011/65/EU (RoHS2) | | | | | | | | | |
| 9.00 | N988848-0 | | 9018.19.5500 - MX -7 COLOR SCRN HNDHLD, | EA | 05/02/2024 | 10 | 10 | 0.00 760.00 | 0.00 7,600.00 |
| This product is compliant with EU Directive 2011/65/EU (RoHS2) | | | | | | | | | |
| 10.00 | N988848-0 | | 8517.62.0090 - MX ING STATION KIT RDS-3 | EA | 05/02/2024 | 10 | 10 | 0.00 375.00 | 0.00 3,750.00 |

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

Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 9261

Tan Long Trading And Service Technology Co

14/7A Thanh Nhan Trung, Ward 13

Blk 1004 Toa Payoh Industrial Park

Ho Chi Minh City, 700000

#04-1499 Toa Payoh East Toa Payoh, 319076

SHIP TO: CH11703I

Tan Binh Dist

Charles Wembley

(SEA) Co Pte Ltd.

Viet Nam **BILL TO:**

Singapore

Ltd

с

CH1170\$I

| COMMERCIAL INVOICE: N988848-20240502 | | | | | | |
|--------------------------------------|--------------------|----------------|-----|--|--|--|
| Date: | 05/02/2024 | | | | | |
| Customer PO: | PO086210 | | | | | |
| Sales Order ID: | N988848 | | | | | |
| Confirm To: Reference: | Wendy Long | Sales Rep: | 000 | | | |
| Region: | DVN | | | | | |
| Order Class: | Ν | Order Entry: | VV | | | |
| Bill To Phone: | +65-6250 8833 | | | | | |
| Bill To Fax: | +65-6250 9076 | | | | | |
| Resale Number: | | | | | | |
| Ship Via: | MSL Express | | | | | |
| INCOTERM: | FCA Shipper's Sit | te | | | | |
| Freight Terms: | Freight Recipient, | Duty Recipient | | | | |
| Terms: | NET 30 DAYS | | | | | |
| Tracking #: | NY101954 | | | | | |

| Line No. | PART ID | DESCRIPTION | Customer Part ID | U/M | S⊦ | | ORDER QUANTITY | SHIPPED QUANTITY | UNIT PRICE | Invoice |
|-------------|--------------|---|------------------|-----|----|------------|-------------------|---------------------|---------------|-----------|
| 11.00 | 0 3040 | PRINTED MATTER Certificate of Origin(sta | | E | A | 05/02/2024 | 1 | 1 | 75.00 | 75.00 |
| This pro | oduct is cor | npliant with EU Directive 2011/6 | 65/EU (RoHS2) | | | | | | | |
| 12.00 |) N98884 | 8-012 PATIENT MONITOR - 9738-10 Kit, Rad-97, D | | E | A | 05/02/2024 | 20 | 20 | 1,050.00 | 21,000.00 |

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

| ► M | | COMMERCIAL INVOICE: N988848-20240502 | | | | | | |
|---|---|--|--------------------------------|--------------------------------|------|---------------|---------|--|
| | Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 | Date: | 05/02/2024 | | | | | |
| | | Customer PO: | PO086210 | | | | | |
| | | Sales Order ID: Confirm To: Reference: | N988848 Wendy Long | Sales Rep: | 000 | | | |
| <u>SHIP TO:</u> CH11703I | | Region: Order Class: | DVN N | Order Entry | : VV | | | |
| Tan Long Trading And Service Technolo Ltd 14/7A Thanh Nhan Trung, Ward 13 Tan Binh Dist c Ho Chi Minh City, 700000 | gy Co | Bill To Phone: Bill To Fax: Resale Number: | +65-6250 8833 +65-6250 9076 | | | | | |
| Viet Nam BILL TO: | | Ship Via: INCOTERM: Freight Terms: | e 1 | Site t, Duty Recipient | | | | |
| Charles Wembley (SEA) Co Pte Ltd. Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076 Singapore | CH1170\$I | Terms: Tracking #: | NET 30 DAYS Ny101954 | | | | | |
| Line PART ID DESCRIPTION No. | Customer Part IE |) U | | DRDER SHIPPE QUANTITY QUANT | | UNIT PRICE | Invoice | |
| COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. \$116,150.00 CUSTOMS PURPOSE TOTAL USD \$132,700.00 | | | | | | | | |
| Destination Control Statement "These commodities, technology or sof Regulations. Diversion contrary to U. | tware were exported from the United Stat S. law is prohibited." | es in accordance wit | h the Export Administ | tration | | | | |
| | CERTIFI | CATE OF COMPLIAN | CE | | | | | |

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.

05/02/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE