

#### COMMERCIAL INVOICE: P034222-20240927 Date: 09/27/2024 PO086288 **Customer PO:**

Sales Rep:

Order Entry:

000

AN

SHIP TO:

Tan Long Trading And Service Technology Co Ltd 14/7A Thanh Nhan Trung, Ward 13

CH11703I

CH1170\$I

Tan Binh Dist

Ho Chi Minh City, 700000

Viet Nam

Order Class:

N

P034222

Wendy Long

PO086288

DVN

Bill To Phone: +65-6250 8833 Bill To Fax: +65-6250 9076

Resale Number:

Sales Order ID:

Confirm To:

Reference:

Region:

Ship Via: MSL EXPRESS INC INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

MSL EXPRESS SHIPMENT Tracking #:

# BILL TO:

Charles Wembley (SEA) Co Pte Ltd. Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076 Singapore

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - 9018.19.5500 - 9738-10 Kit, Rad-97, DFU Included	US	EA	09/27/2024	20	20	1,050.0000	21,000.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
2.00	9797	PATEINT MONITOR - 9018.19.5500 - 1 9797-9 Kit, Rad-97, NIBP, DFU Included		EA	09/27/2024	1	1	1,155.0000	1,155.00
This pr	roduct is complian	nt with EU Directive 2011/65/EU (RoHS	52)						
3.00	9847	PATIENT MONITOR - 9018.19.5500 - 1 9847-9 KIT, RAD-G, W/SENSOR DFU		EA	09/27/2024	25	25	535.0000	13,375.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
4.00	9500	PATIENT MONITOR - 9018.19.5500 - 1 9500-9 Kit, Radical-7 Color Screen Hand		EA	09/27/2024	70	70	835.0000	58,450.00
This pr	roduct is complian	52)							
5.00	9500	PATIENT MONITOR - 9018.19.5500 - 1 9500-9 Kit, Radical-7 Color Screen Hand		EA	09/27/2024	6	6	835.0000	5,010.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
6.00	9500	PATIENT MONITOR - 9018.19.5500 - 1 9500-9 Kit, Radical-7 Color Screen Hand		EA	09/27/2024	10	10	0.0000 835.00	0.00 8350.00
		2000 7 Edi, Radioni 7 Color Boroon Handii			Free of charge item – Value for customs purposes				0330.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
7.00	9515	PATIENT MONITOR - 9018.19.5500 - 1 9515-9 KIT, ROOT, DFU INCLUDED, 1		EA	09/27/2024	6	6	2,200.0000	13,200.00



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8.00	9515	PATIENT MONITOR - 9018.19.5500 - M 9515-9 KIT, ROOT, DFU INCLUDED, M		EA	09/27/2024	9	9	2,200.0000	19,800.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
9.00	9513	PATIENT MONITOR - 9018.19.9535 - M 9513-9 Kit, SedLine Module, Patient Cabl		EA	09/27/2024	9	9	860.0000	7,740.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10.00	9513	PATIENT MONITOR - 9018.19.9535 - M 9513-9 Kit, SedLine Module, Patient Cabl		EA	09/27/2024	2	2	860.0000	1,720.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)		2)						
11.00	25260	BLOOD PRESSURE CUFF - 9018.19.95 NIBP CHILD 1-PC CUFF, 12-19 CM, 5/I		BX	09/27/2024	1	1	45.0000	45.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
12.00	25303	BLOOD PRESSURE CUFF - 9018.19.95 NIBP Infant One-Piece Cuff, 8-13 cm,5/B		BX	09/27/2024	1	1	43.0000	43.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
13.00	25242	BLOOD PRESSURE CUFF - 9018.19.95 NIBP NEO CUFF #1, 3-6 CM, DISP., 20/		BX	09/27/2024	1	1	60.0000	60.00
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
14.00	25243	BLOOD PRESSURE CUFF - 9018.19.950 NIBP NEO CUFF #2, 4-8 CM, DISP., 20/		BX	09/27/2024	1	1	60.0000	60.00



#### **COMMERCIAL INVOICE: P034222-20240927** Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 Date: 09/27/2024 PO086288 **Customer PO:**

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Charles Wembley (SEA) Co Pte Ltd. Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076 Singapore

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
15.00 25302	HOSE - 3917.33.0000 - US NIBP PATIENT HOSE,FE	MALE BAYONET METAL,	EA	09/27/2024	1	1	28.0000	28.00
This product is complia	This product is compliant with EU Directive 2011/65/EU (RoHS2)							
16.00 25247	HOSE - 3917.33.0000 - US NIBP PATIENT HOSE,MA	ALE QUICK CONN,3M,1 B	EA	09/27/2024	1	1	23.0000	23.00
This product is complia	ant with EU Directive 2011/6	5/EU (RoHS2)						
17.00 3828	AIRWAY ADAPTER - 90 NomoLine HH Adult/Pedia		BX	09/27/2024	1	1	375.0000	375.00
18.00 9921	CAPNOGRAPHY - 9018.1	9 9550 - MY	EA	09/27/2024	1	1	770.0000	770.00
10.00 7721	9921-9 NOMOLINE ISA (		Lit	07/21/2024	1	1	770.0000	770.00
This product is complia	ant with EU Directive 2011/6	5/EU (RoHS2)						
19.00 3756		ITOR - 9018.19.9560 - MX LARGE, 20/BOX, MASIM	BX	09/27/2024	15	15	770.0000	11,550.00
20.00 5249	CONNECTOR - 8536.69.8 Rad-97 TB-20 Connector R		EA	09/27/2024	15	15	20.0000	300.00
This product is complia	ant with EU Directive 2011/6							
21.00 P034222-021	DOCKING STATION - 85 9023 RADICAL DOCKIN		EA	09/27/2024	70	70	415.0000	29,050.00



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Charles Wembley (SEA) Co Pte Ltd. Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076 Singapore

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
22.00	P034222-021	DOCKING STATION - 85 9023 RADICAL DOCKIN		EA	09/27/2024	10	10	0.0000 415.00	0.00 4150.00	
					Free of charge item – Value for customs purposes					
This pr	oduct is complia	nt with EU Directive 2011/6	5/EU (RoHS2)							
23.00	4256	CABLE - 8544.42.2000 - M RD RNBW SET M20-05,P		EA	09/27/2024	20	20	105.0000	2,100.00	
24.00	4102	CABLE - 8544.42.2000 - MRD Set MD20-1.5, Patient		EA	09/27/2024	10	10	100.0000	1,000.00	
25.00	4054	SENSOR, PATIENT MON RD SET YI Multi Reusable	ITOR - 9018.19.9560 - MX 3ft 1/BX	BX	09/27/2024	20	20	160.0000	3,200.00	
26.00	2256	SENSOR, PATIENT MON Red DCIP-dc3, 1/Box, Mas	ITOR - 9018.19.9560 - MX imo	EA	09/27/2024	5	5	140.0000	700.00	
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)									
27.00	3040	PRINTED MATTER - 490 Certificate of Origin(stamp		EA	09/27/2024	1	1	75.0000	75.00	



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Tan Long Trading And Service Technology Co Ltd

14/7A Thanh Nhan Trung, Ward 13

Line PART ID

No.

DESCRIPTION

Customer Part ID

CH11703I

CH1170\$I

U/M

SHIP DATE

ORDER QUANTITY SHIPPED QUANTITY UNIT PRICE

INVOICE

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL: 190,829** 

CUSTOM VALUE USD 203,329.00

**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.

09/27/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE