Masimo International Sàrl Route de Pierre-à-Bot 97, Neuchatel, 2000, Switzerland					COMMERCIAL INVOICE: 779829						
SHIP TO:				Da	te:		02/04/2025			Page	e 1 of 1
Tan Long Trading And Service Technology Co Ltd				Cu	stomer PO):	PO086376				
14/7A Thanh Nhan Ti	rung, Ward 13	, Tan Binh Di	st, c, Ho	Sale	es Order ID) : 519	93663				
				Con	firm To:						
				Refe	erence:						
BILL TO:				Exp	andable O	rder:	P083770				
Charles Wembley				Bill	To Phone:						
(SEA) Co Pte Ltd., Bl 1499 Toa Payoh Eas				04- Res	ale Numbe	r:					
	., 104 1 4901, 3	515070, Ollig	арыс	Ship	o Via:]	<u>MSL</u>				
Tax Registration No	:			INC	OTERM:		FCA				
				Terr	ns:		30 NET				
				Trac	king #:		AE-88861				
	scription	Customer	U/M	Ship Date	Order Q	ty	Ship		Unit Price	Invoice	
No	40.0505 MV	Part ID	DV	00/04/000	г 4		Qty		(USD)	(USD)	
RD S	19.9535 - MX EDLINE EEG SOR, PED, DX		BX	02/04/202	5 1		1		385	385	
This product is compl		irective 2011									
RD S	42.2000 - MX ET G15- Cble, 5 ft 1/box		EA	02/04/202	5 10)	10		135	1350	
This product is compl	iant with EU D		/65/EU (F	RoHS2)							
RD S Adhe	19.9560 - MX ET Neo sive Sensor, ox, DFU		BX	02/04/202	5 29)	29		200	5800	
This product is compl											
COMMERCIAL	INVOICE F	OR CUS	TOMS	PURPC	SES O	NLY				INVOICE	TOTAL
										USD:	7,535.00
Destination Control S	tatement										
"These commodities,	technology or	software wei	e exporte	ed from the	e United St	ates i	in accordance v	with the Ex	port Admini	stration Regul	ations.

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.

02/04/2025

Diversion contrary to U.S. law is prohibited."

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

Masimo International Sàrl Route de Pierre-à-Bot 97, Neuchatel, 2000, Switzerland				COMMERCIAL INVOICE: 790078					
SHIP TO:			Date		02/04/2025		Pag	e 1 of 1	
Tan Long Trading And Service Technology Co Ltd				omer PO:	PO086376				
14/7A Thanh Nhan Trung, W		c, Ho	Sales	Order ID: 5	193663				
r in bin biot, o, no				m To:					
			Refere	ence:					
			Expar	dable Orde	er: P083770				
BILL TO: Charles Wembley			-	Phone:					
				e Number:					
1499 TOA F AYON EASI, TOA F	ayon, 319070, Singap		Ship V	/ia:	<u>MSL</u>				
Tax Registration No:			INCOT	FERM:	FCA				
			Terms	:	30 NET				
			Tracki	ng #:	AE-88861				
	Overten un		Data	Ouden Ote	Ohin	Linit Drive			
Line Part ID Description No.	n Customer U Part ID	J/M Ship	Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)		
7 4257 8544.42.2000		A 02/04	4/2025	20	20	125	2500		
RD RNBW SI									
M20-12,PC, 2	12 ft,								
1/BOX, DFU			20)						
This product is compliant with 10 4103 8544.42.2000			52) 4/2025	12	12	105	1260		
RD Set MD20		A 02/04	4/2025	12	12	105	1200		
PatientCble 5	-								
DFU									
This product is compliant with		1	/						
12 4054 9018.19.9560		3X 02/04	4/2025	10	10	160	1600		
RD SET YI M Reusable 3ft									
This product is compliant with		5/EU (RoHS	52)						
COMMERCIAL INVO				SES ONL	Y		INVOICE		
							USD:		
Destination Control Statemer	it						030:	5,360.00	
"These commodities, technol	ogy or software were e	exported fro	om the l	Jnited States	s in accordance v	with the Export Admin	istration Regu	lations.	

Diversion contrary to U.S. law is prohibited."

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.

02/04/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

Masimo International Sàrl Route de Pierre-à-Bot 97, Neuchatel, 2000, Switzerland	COMMERCIAL INVOICE: 790622					
SHIP TO:	Date:	02/04/2025		Page 1	of 1	
Tan Long Trading And Service Technology Co Ltd	Customer PO:	PO086376				
14/7A Thanh Nhan Trung, Ward 13, Tan Binh Dist, c, Ho	Sales Order ID: 51	93663				
Chi Minh City, 700000, Viet Nam	Confirm To:					
	Reference:					
BILL TO:	Expandable Order	r: P083770				
Charles Wembley	Bill To Phone:					
(SEA) Co Pte Ltd., Blk 1004 Toa Payoh Industrial Park, #04- 1499 Toa Payoh East, Toa Payoh, 319076, Singapore	Resale Number:					
	Ship Via:	MSL				
Tax Registration No:	INCOTERM:	FCA				
	Terms:	30 NET				
	Tracking #:	AE-88861				
Line Part ID Description Customer U/M Shi No. Part ID	p Date Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)		
1140039018.19.9560 - MXBX02/RD SET NeoAdhesive Sensor, 20/Box, DFUThis product is compliant with EU Directive 2011/65/EU (RoF	04/2025 2 1S2)	2	200	400		
COMMERCIAL INVOICE FOR CUSTOMS PL	JRPOSES ONL	ί.		INVOICE T	OTAL	
				USD:	400.00	
Destination Control Statement						
"These commodities, technology or software were exported f Diversion contrary to U.S. law is prohibited."	rom the United States	in accordance with the E	xport Admini	stration Regulati	ons.	

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.

02/04/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

Masimo International Sàrl Route de Pierre-à-Bot 97, Neuchatel, 2000, Switzerland	COMMERCIAL INVOICE: 799550					
SHIP TO:	Date:	02/04/2025		Page	1 of 1	
Tan Long Trading And Service Technology Co Ltd	Customer PO:	PO086376				
14/7A Thanh Nhan Trung, Ward 13, Tan Binh Dist, c, Ho	Sales Order ID: 51	93663				
Chi Minh City, 700000, Viet Nam	Confirm To:					
	Reference:					
BILL TO:	Expandable Order	r: P083770				
Charles Wembley	Bill To Phone:					
(SEA) Co Pte Ltd., Blk 1004 Toa Payoh Industrial Park, #04-	Resale Number:					
1499 Toa Payoh East, Toa Payoh, 319076, Singapore	Ship Via:	MSL				
Tax Registration No:	INCOTERM:	FCA				
	Terms:	30 NET				
	Tracking #:	AE-88861				
Line Part ID Description Customer U/M Ship	Date Order Qty	Ship	Unit Price	Invoice		
No. Part ID		Qty	(USD)	(USD)		
13 4248 9018.19.9560 - MX BX 02/04 RD SEDLINE EEG SENSOR, 25/BOX, MASIMO This product is compliant with EU Directive 2011/65/EU (RoHS	4/2025 7 62)	7	305	2135		
COMMERCIAL INVOICE FOR CUSTOMS PUI	,	ί.		INVOICE	TOTAL	
				USD:	2,135.00	
Destination Control Statement				000	_,100.00	
"These commodities, technology or software were exported fro Diversion contrary to U.S. law is prohibited."	om the United States	in accordance with the E	xport Admini	stration Regula	ations.	

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.

02/04/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

Masimo International Sàrl Route de Pierre-à-Bot 97, Neuchatel, 2000, Switzerland							
SHIP TO:	Date:	02/04/2025		Page 1 of 1			
Tan Long Trading And Service Technology Co Ltd	Customer PO:	PO086376					
14/7A Thanh Nhan Trung, Ward 13, Tan Binh Dist, c, Ho	Sales Order ID: 51	193663					
Chi Minh City, 700000, Viet Nam	Confirm To:						
	Reference:						
BILL TO:	Expandable Orde	r : P083770					
Charles Wembley	Bill To Phone:						
(SEA) Co Pte Ltd., Blk 1004 Toa Payoh Industrial Park, #04- 1499 Toa Payoh East, Toa Payoh, 319076, Singapore	Resale Number:						
1499 Toan ayon Last, Toan ayon, 519070, Singapore	Ship Via:	MSL					
Tax Registration No:	INCOTERM:	FCA					
	Terms:	30 NET					
	Tracking #:	AE-88861					
	Date Order Qty	Ship	Unit Price	Invoice			
No. Part ID		Qty	(USD)	(USD)			
11 4003 9018.19.9560 - MX BX 02/0 RD SET Neo	4/2025 119	119	200	23800			
Adhesive Sensor.							
20/Box, DFU							
This product is compliant with EU Directive 2011/65/EU (RoHS2)							
COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL							
				USD: 23,800.00			
Destination Control Statement							
"These commodities, technology or software were exported fro Diversion contrary to U.S. law is prohibited."	om the United States	in accordance with the E	Export Admini	stration Regulations.			

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.

02/04/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE