



Masimo International Sàrl
Route de Pierre-à-Bot 97,
Neuchatel, 2000, Switzerland

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Thanh Nhan Trung, Ward 13, Tan Binh Dist, c, Ho
Chi Minh City, 700000, Viet Nam

BILL TO:

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

Tax Registration No:

COMMERCIAL INVOICE: 779829



Date: 02/04/2025

Page 1 of 1

Customer PO: PO086376

Sales Order ID: 5193663

Confirm To:

Reference:

Expandable Order: P083770

Bill To Phone:

Resale Number:

Ship Via: [MSL](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [AE-88861](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
8	4329	9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/BOX		BX	02/04/2025	1	1	385	385
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
9	4773	8544.42.2000 - MX RD SET G15- 5PatCble, 5 ft 1/box		EA	02/04/2025	10	10	135	1350
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
11	4003	9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, DFU		BX	02/04/2025	29	29	200	5800
This product is compliant with EU Directive 2011/65/EU (RoHS2)									

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 7,535.00

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.

02/04/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo International Sàrl
Route de Pierre-à-Bot 97,
Neuchatel, 2000, Switzerland

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14/7A Thanh Nhan Trung, Ward 13, Tan Binh Dist, c, Ho
Chi Minh City, 700000, Viet Nam

BILL TO:

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

Tax Registration No:

COMMERCIAL INVOICE: 790078



Date: 02/04/2025

Page 1 of 1

Customer PO: PO086376

Sales Order ID: 5193663

Confirm To:

Reference:

Expandable Order: P083770

Bill To Phone:

Resale Number:

Ship Via: [MSL](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [AE-88861](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
7	4257	8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BOX, DFU		EA	02/04/2025	20	20	125	2500
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
10	4103	8544.42.2000 - MX RD Set MD20-05, PatientCble 5ft 1/bx DFU		EA	02/04/2025	12	12	105	1260
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
12	4054	9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	02/04/2025	10	10	160	1600
This product is compliant with EU Directive 2011/65/EU (RoHS2)									

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 5,360.00

Destination Control Statement

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
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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.

02/04/2025

Mathew Jimenez
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Neuchatel, 2000, Switzerland

SHIP TO:

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BILL TO:

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

Tax Registration No:

COMMERCIAL INVOICE: 790622



Date: 02/04/2025

Page 1 of 1

Customer PO: PO086376

Sales Order ID: 5193663

Confirm To:

Reference:

Expandable Order: P083770

Bill To Phone:

Resale Number:

Ship Via: [MSL](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [AE-88861](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
11	4003	9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, DFU		BX	02/04/2025	2	2	200	400

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 400.00

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.

02/04/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo International Sàrl
Route de Pierre-à-Bot 97,
Neuchatel, 2000, Switzerland

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Thanh Nhan Trung, Ward 13, Tan Binh Dist, c, Ho
Chi Minh City, 700000, Viet Nam

BILL TO:

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

Tax Registration No:

COMMERCIAL INVOICE: 799550



Date: 02/04/2025

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Customer PO: PO086376

Sales Order ID: 5193663

Confirm To:

Reference:

Expandable Order: P083770

Bill To Phone:

Resale Number:

Ship Via: [MSL](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [AE-88861](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
13	4248	9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX, MASIMO		BX	02/04/2025	7	7	305	2135

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 2,135.00

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

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02/04/2025

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(SEA) Co Pte Ltd., Blk 1004 Toa Payoh Industrial Park, #04-
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Tax Registration No:

COMMERCIAL INVOICE: 800346



Date: 02/04/2025

Page 1 of 1

Customer PO: PO086376

Sales Order ID: 5193663

Confirm To:

Reference:

Expandable Order: P083770

Bill To Phone:

Resale Number:

Ship Via: [MSL](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [AE-88861](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
11	4003	9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, DFU		BX	02/04/2025	119	119	200	23800

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 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.

02/04/2025

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