

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

SHIP TO:

Tan Binh Dist

Viet Nam

BILL TO:

Singapore

Charles Wembley (SEA) Co Pte Ltd.

Blk 1004 Toa Payoh Industrial Park

#04-1499 Toa Payoh East Toa Payoh, 319076

Ho Chi Minh City, 70000

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Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

	COMMERCIAL INVOICE: P109075-20250417							
ll Sarl ation	Date:	04/17/2025						
CA 92618	Customer PO:	PO086418						
	Sales Order ID:	P109075						
	Confirm To: Reference:	Wendy Long	Sales Rep:	000				
CH11703I	Region:	DVN						
CH117031	Order Class:	Ν	Order Entry:	AN				
	Bill To Phone:	+65-6250 8833						
	Bill To Fax:	+65-6250 9076						
	Resale Number:							
	Ship Via:	FEDEX						
	INCOTERM:	FCA Shipper's Sit	e					
CH1170\$I	Freight Terms:	Freight Recipient,	Duty Recipient					
	Terms:	NET 30 DAYS						

454261472524

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BO	х	EA	04/17/2025	20	20	125.0000	2,500.00
2.00	4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT	1/BX	EA	04/17/2025	20	20	125.0000	2,500.00
3.00	4653	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RAD-G REUSABLE YI SENSOR, 1/BOX, MASIMO		EA	04/17/2025	9	9	160.0000	1,440.00
This p	roduct is compliar	nt with EU Directive 2011/65/EU (RoHS	2)						
4.00	4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/E	BOX	BX	04/17/2025	2	2	385.0000	770.00
5.00	3040	PRINTED MATTER - 4901.10.0040 - *T Certificate of Origin(stamped)	В	EA	04/17/2025	1	1	75.0000	75.00

Tracking #:

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

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618		COMMERCIAL INVOICE: P109075-20250417				
VIACIMA			Date:	04/17/2025 PO086418			
			Customer PO:				
			Sales Order ID:	P109075			
			Confirm To: Reference:	Wendy Long	Sales Rep:	000	
SHIP TO: Fan Long Trading And Service Technol-	logy Co Ltd Cl	CH11703I	Region:	DVN			
14/7A Than Nhan Trung, Ward 13 Fan Binh Dist			Order Class:	Ν	Order Entry:	AN	
Io Chi Minh City, 70000			Bill To Phone:	+65-6250 8833			
viet Nam			Bill To Fax:	+65-6250 9076			
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Charles Wembley		CH1170\$I	Freight Terms:	Freight Recipient,	Duty Recipient		
(SEA) Co Pte Ltd.		Terms:	NET 30 DAYS				
Blk 1004 Toa Payoh Industrial Park #04-1499 Toa Payoh East Toa Payoh, 319076			Tracking #:	454261472524			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
СОМ	COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.								INVOICE TOTAL
							US	D	7,285.00
"These	,		ere exported from the United States in accordan prohibited.''	ce with th	e Export Admini	stration			

Singapore

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.

04/17/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE