



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

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung, Ward 13
Tan Binh Dist
c
Ho Chi Minh City, 70000
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

COMMERCIAL INVOICE: P125846-20250620

Date: 06/20/2025

Customer PO: PO086452

Sales Order ID: P125846

Confirm To: Wendy Long Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: KM

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [AE-90021](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9847	PATIENT MONITOR - 9018.19.5500 - MX 9847-9 Kit, Rad-G with sensor, DFU Inclu		EA	06/20/2025	20	20	535.00	10,700.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BOX		EA	06/20/2025	20	20	125.00	2,500.00
3.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	06/20/2025	30	30	160.00	4,800.00
5.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/20/2025	300	300	200.00	60,000.00
8.00	4248	SENSOR, SEDLINE EEG - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX		BX	06/20/2025	48	48	335.00	16,080.00
9.00	4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/BOX		BX	06/20/2025	7	7	385.00	2,695.00
10.00	9210	PATIENT MONITOR - 9018.19.5500 - MX 9210-10 Kit, Rad-G, Temp, with sensor, O		EA	06/20/2025	2	2	800.00	1,600.00

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: P125846-20250620

Date: 06/20/2025

Customer PO: PO086452

Sales Order ID: P125846

Confirm To: Wendy Long Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: KM

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [AE-90021](#)

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung, Ward 13
Tan Binh Dist
c
Ho Chi Minh City, 70000
Viet Nam

CH11703I

BILL TO:

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

CH1170\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
11.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	06/20/2025	85	85	835.00	70,975.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
12.00	P125846-012	DOCKING STATION - 8517.62.0090 - MX 9023 Kit, Radical Docking Station, RDS-3		EA	06/20/2025	85	85	415.00	35,275.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
13.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	06/20/2025	15	15	835.00	12,525.00
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
14.00	P125846-014	DOCKING STATION - 8517.62.0090 - MX 9023 Kit, Radical Docking Station, RDS-3		EA	06/20/2025	15	15	415.00	35,275.00
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
16.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	06/20/2025	1	1	4,135.00	4,135.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
17.00	P125846-017	SOFTWARE - 8523.80.2000 - US 3645 RADICAL-7 SW UPGRD MMORY CD,EVE INT		EA	06/20/2025	5	5	100.00	500.00
Free of charge item – Value for customs purposes									
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
19.00	4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, PEDATRIC, 20/BOX, MA		BX	06/20/2025	10	10	770.00	7,700.00



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

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung, Ward 13
Tan Binh Dist
c
Ho Chi Minh City, 70000
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

COMMERCIAL INVOICE: P125846-20250620

Date: 06/20/2025

Customer PO: PO086452

Sales Order ID: P125846

Confirm To: Wendy Long Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: KM

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [AE-90021](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
20.00	4248	SENSOR, SEDLINE EEG - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX		BX	06/20/2025	5	5	335.00	1,675.00
Free of charge item – Value for customs purposes									
21.00	3040	PRINTED MATTER - 4901.10.0040 - US Certificate of Origin(stamped)		EA	06/20/2025	1	1	75.00	75.00

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



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

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung, Ward 13
Tan Binh Dist
c
Ho Chi Minh City, 70000
Viet Nam

CH11703I

BILL TO:

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

CH1170\$I

COMMERCIAL INVOICE: P125846-20250620

Date: 06/20/2025

Customer PO: PO086452

Sales Order ID: P125846

Confirm To: Wendy Long

Sales Rep: 000

Reference:

Region: DVN

Order Class: N

Order Entry: KM

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [AE-90021](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL USD: \$216,535.00

CUSTOMS VALUE USD: \$237,460.00

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.

06/20/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE