

SHIP TO:

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

CH11703I

CH1170\$I

Tan Binh Dist

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

Date: 06/24/2025

Customer PO: PO086452

Sales Order ID: P125846

Confirm To: Wendy Long Sales Rep: 000

COMMERCIAL INVOICE: P125846-20250624

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: <u>FEDEX INTL ECONOMY</u>

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS Tracking #: **414210637052**

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00 4001	SENSOR, PATIENT MONITOI RD SET PDT ADH SNSR, 20/E		BX	06/24/2025	10	10	185.0000	1,850.00
18.00 3756	SENSOR, PATIENT MONITOI O3 REGIONAL SENSOR, LAR		BX	06/24/2025	25	25	770.0000	19,250.00
22.00 3756	SENSOR, PATIENT MONITO O3 REGIONAL SENSOR LAR		BX	06/24/2025	5	5	770.0000	3,850.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 24,950.00

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.

06/24/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE