

UPS EEI DATA							
1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) <i>(Complete name and address)</i> Sensonetics, Inc. 11164 Young River Ave <div>ZIP CODE 92708</div> Fountain Valley, CA, United States				Shipper Number:		2. DATE OF EXPORTATION 20/Jun/2025	
				3. TRANSPORTATION REFERENCE NO. F04B537XSFS			
b. USPPI'S EIN (IRS) OR ID NO. 330796200				c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related			
4a. ULTIMATE CONSIGNEE <i>(Complete name and address)</i> PT Cahaya Mandiri Farma Kampung Curug Gunung Sindur Kab. Bogor Jawa Barat, 16340, Indonesia ULTIMATE CONSIGNEE TYPE: D							
b. INTERMEDIATE CONSIGNEE <i>(Complete name and address)</i> Same as Ultimate Consignee							
5a. FORWARDING AGENT <i>(Complete name and address)</i> UPS 55 Glenlake Parkway NE Atlanta, GA, 30328, United States							
5b. FORWARDING AGENT'S EIN (IRS) NO. 13-168669100				6. POINT (STATE) OF ORIGIN OR FTZ LOCATION ID CA		7. COUNTRY/TERRITORY-ULTIMATE DEST. Indonesia	
8. LOADING PIER (Ocean only)		9. METHOD OF TRANSPORTATION (Specify) Air		14. CARRIER IDENTIFICATION CODE 5X		15. SHIPMENT REFERENCE NO. F04B537XSFS	
10. EXPORTING CARRIER UPS		11. PORT OF EXPORT 3196		16. IN BOND NUMBER		17. HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12. PORT OF UNLOADING (Ocean and Air only)		13. CONTAINERIZED (Ocean only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		18. IN BOND NUMBER TYPE 70		19. ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)							
D D T C	Export Information Code	D/F (21)	SCHEDULE B NUMBER (22)	QUANTITY - SCHEDULE B UNIT(S)/2nd UOM (23)	SHIPPING WEIGHT IN KILOS (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE IN U.S. DOLLARS (26)
	CH	D	pressure transducer Schedule B: 9026204000 ECCN or EAR99: EAR99 License/Exception/Exemption Number: NLR	1 / PCS	1.0		2,300
27. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Foreign Trade Regulations (15CRF30)." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested informations or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).							
Signature			Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C., 301 (g)).				
Title			Export shipments are subject to inspection by U.S. Customs and Border Protection and/or Office of Export Enforcement.				
Date			The USPPI authorizes the forwarder named above to act as a forwarding agent for export control and customs purposes.				
Telephone No. (Include area code)			E-mail address				

Invoice

Page 1

FROM Tax ID/EIN/VAT No.: 330796200 Contact Name: Gary Sahagen Sensonetics, Inc. 11164 Young River Ave Fountain Valley, CA 92708 United States Phone: 7147991616	Waybill Number: F04B537XSFS Shipment ID: F04B537XSFS  Date: 20/JUN/2025 Invoice No: 14533 PO No: PO.2025.05.00006 ENG Terms of Sale (Incoterm): DAP Reason for Export: PointOrigin: CA AES: N OthersPermit: C33
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Faizal Mohammad Nurfaizi PT Cahaya Mandiri Farma Kampung Curug Gunung Sindur Kab. Bogor Jawa Barat 16340 Indonesia Phone: 02518414440	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No. Exception/ECCN No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	1 EA	pressure transducer SEN-401-10M-10-6-C1 NLR EAR99		US	2,300.00	2,300.00	

Additional Comments:																			
Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Shipper Date	<table><tr><td>Invoice Line Total:</td><td>2,300.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>2,300.00</td></tr><tr><td>Freight:</td><td>0.00</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>2,300.00</td></tr></table> <table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 1 KGS</td><td></td></tr></table>	Invoice Line Total:	2,300.00	Discount/Rebate:	0.00	Invoice Sub-Total:	2,300.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	2,300.00	Total Number of Packages: 1	Currency: USD	Total Weight: 1 KGS	
Invoice Line Total:	2,300.00																		
Discount/Rebate:	0.00																		
Invoice Sub-Total:	2,300.00																		
Freight:	0.00																		
Insurance:	0.00																		
Other:	0.00																		
Total Invoice Amount:	2,300.00																		
Total Number of Packages: 1	Currency: USD																		
Total Weight: 1 KGS																			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Invoice

Page 1

FROM Tax ID/EIN/VAT No.: 330796200 Contact Name: Gary Sahagen Sensonetics, Inc. 11164 Young River Ave Fountain Valley, CA 92708 United States Phone: 7147991616	Waybill Number: F04B537XSFS Shipment ID: F04B537XSFS  Date: 20/JUN/2025 Invoice No: 14533 PO No: PO.2025.05.00006 ENG Terms of Sale (Incoterm): DAP Reason for Export: PointOrigin: CA AES: N OthersPermit: C33
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Faizal Mohammad Nurfaizi PT Cahaya Mandiri Farma Kampung Curug Gunung Sindur Kab. Bogor Jawa Barat 16340 Indonesia Phone: 02518414440	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No. Exception/ECCN No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	1 EA	pressure transducer SEN-401-10M-10-6-C1 NLR EAR99		US	2,300.00	2,300.00	

Additional Comments:																			
Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Shipper Date	<table><tr><td>Invoice Line Total:</td><td>2,300.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>2,300.00</td></tr><tr><td>Freight:</td><td>0.00</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>2,300.00</td></tr></table> <table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 1 KGS</td><td></td></tr></table>	Invoice Line Total:	2,300.00	Discount/Rebate:	0.00	Invoice Sub-Total:	2,300.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	2,300.00	Total Number of Packages: 1	Currency: USD	Total Weight: 1 KGS	
Invoice Line Total:	2,300.00																		
Discount/Rebate:	0.00																		
Invoice Sub-Total:	2,300.00																		
Freight:	0.00																		
Insurance:	0.00																		
Other:	0.00																		
Total Invoice Amount:	2,300.00																		
Total Number of Packages: 1	Currency: USD																		
Total Weight: 1 KGS																			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Invoice

Page 1

FROM Tax ID/EIN/VAT No.: 330796200 Contact Name: Gary Sahagen Sensonetics, Inc. 11164 Young River Ave Fountain Valley, CA 92708 United States Phone: 7147991616	Waybill Number: F04B537XSFS Shipment ID: F04B537XSFS  Date: 20/JUN/2025 Invoice No: 14533 PO No: PO.2025.05.00006 ENG Terms of Sale (Incoterm): DAP Reason for Export: PointOrigin: CA AES: N OthersPermit: C33
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Faizal Mohammad Nurfaizi PT Cahaya Mandiri Farma Kampung Curug Gunung Sindur Kab. Bogor Jawa Barat 16340 Indonesia Phone: 02518414440	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No. Exception/ECCN No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
	1 EA	pressure transducer SEN-401-10M-10-6-C1 NLR EAR99		US	2,300.00	2,300.00	

Additional Comments:																			
Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Shipper Date	<table><tr><td>Invoice Line Total:</td><td>2,300.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>2,300.00</td></tr><tr><td>Freight:</td><td>0.00</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>2,300.00</td></tr></table> <table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 1 KGS</td><td></td></tr></table>	Invoice Line Total:	2,300.00	Discount/Rebate:	0.00	Invoice Sub-Total:	2,300.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	2,300.00	Total Number of Packages: 1	Currency: USD	Total Weight: 1 KGS	
Invoice Line Total:	2,300.00																		
Discount/Rebate:	0.00																		
Invoice Sub-Total:	2,300.00																		
Freight:	0.00																		
Insurance:	0.00																		
Other:	0.00																		
Total Invoice Amount:	2,300.00																		
Total Number of Packages: 1	Currency: USD																		
Total Weight: 1 KGS																			

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

PACKING LIST

DATE: 20 JUN 2025

SHIPPER TAX ID/VAT: 330796200 GARY SAHAGEN SENSONETICS, INC. 11164 YOUNG RIVER AVE FOUNTAIN VALLEY, CA 92708 US 7147991616	CONSIGNEE TAX ID/VAT: FAIZAL MOHAMMAD NURFAIZI PT CAHAYA MANDIRI FARMA KAMPUNG CURUG GUNUNG SINDUR KAB. BOGOR JAWA BARAT 16340 ID 02518414440
--	---

SHIPMENT INFORMATION SHIPMENT NUMBER: F04B537XSFS INVOICE NUMBER: 14533 PO NUMBER: PO.2025.05.00006 ENG TOTAL # OF PACKAGES: 1 TOTAL SHIPMENT WEIGHT: 1 KGS	PRESSURE TRANSDUCER
--	---------------------

PACKAGE INFORMATION PACKAGE: 1 TRACKING NUMBER: PACKAGE WEIGHT: 1 LBS			
DESCRIPTION OF GOODS	SPECIAL MARKS & NUMBERS	NO. OF UNITS	UNIT OF MEASURE
pressure transducer		1	EA

SHIPPER MEMO:

Certificate of Origin

The undersigned Gary Sahagen

(Owner or Agent)

Sensonetics, Inc., 11164 Young River Ave
Fountain Valley, CA 92708, United States

(Name and Address of Shipper)

declares that the following mentioned goods shipped on **UPS** on the date **20/06/2025** consigned to:

PT Cahaya Mandiri Farma, Kampung Curug, Gunung Sindur, Kab. Bogor

Jawa Barat, 16340, Indonesia

are the product of the United States of America.

MARKS AND NUMBERS	NO. OF PKGS, BOXES OR CASES	WEIGHT IN KILOS	DESCRIPTION
		GROSS	
Shipment ID: F04B537XSFS	1	1	pressure transducer

Sworn to before me

this _____ day of _____ 20_____

Signature of Owner or Agent

The

a recognized Chamber of Commerce under the laws of the State of _____, has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise and according to the best of its knowledge and belief, finds that the products named originated in the United States of North America.

Secretary