

COMMERCIAL INVOICE

B I O D O T

Shipper / Exporter
BioDot Inc.
14450 MYFORD RD
IRVINE, CA 92606
USA

Consignee
Getz Bros & Co (Viet Nam) Ltd.
Fl. 5, 65 Pham Ngoc Thach Street
Vo Thi Sau Ward District 3
Ho Chi Minh City
Vietnam

INVOICE TO:
Getz Bros & Co (Viet Nam) Ltd.
Fl. 5, 65 Pham Ngoc Thach Street
Vo Thi Sau Ward District 3
Ho Chi Minh City
Vietnam

Date	SALES ORDER NO
10-May-2026	SO# 365103
Customer PO No.	Currency Used
E007-BOD001-26VN-DP15	USD
Country of Origin	B/L / AWB No.
UNITED STATES	
Final Destination	Export Route / Carrier
VIETNAM	
Terms of Sale	Terms of Payment
COLLECT	
Terms of Freight	No. of Packages
EXW	1

1x PALLET	40x48x48 (INCHES)	300LBS
1PC	300LB	Total

Item & Description	HS No	Unit Value	Qty	LBS	Value
XYZ3060 DISPENSING PLATFORM	8424890000	\$47,876.50	1	100	\$47,876.50
CM5000 GUILLOTINE CUTTER	8441100000	\$16,925.50	1	65	\$16,925.50
AR3000 ASSEMBLY ROLLER	8424890000	\$21,766.75	1	55	\$21,766.75
LM5000 LAMINATION MODULE	8441100000	\$5,767.00	1	30	\$5,767.00
AJ3000 FLUID PATH KIT FOR XYZ	8424890000	\$730.50	1	1	\$730.50
BJ3000 FLUID PATH KIT FOR XYZ	8424890000	\$1,185.75	2	1	\$2,371.50
ASSY, TIP / FEEDLINE, 0.5MM OD, 0.25MM ID, 48.0 LG, FRONTLINE	8424890000	\$46.50	2	1	\$93.00

Sub Totals	9	300LBS	\$95,530.75
Freight		\$0.00	
Insurance		\$0.00	
Total Value		\$95,530.75	

I hereby certify this document to be true and correct.

Shipper



Title SHIPPING MANAGER

Date 05-10-2026