

6



Declaration [1/1] | [1/2]

IM

Z

MRN: 23GB6G1S7PW7XPYAR2

Forms [1/4]		1	2	Items [1/9]		2	Total packages [6/10]		16	Reference [2/4]		1Z9170146713375513		
Exporter [3/1] TIDI PRODUCTS LLC SUITE A 2530 LINDSAY PRIVADO US 91761 ONTARIO							No [3/2]		Seller [3/24] No [3/25]					
Importer [3/15] VIAMED LTD 15 STATION ROAD CROSSHILLS GB BD20 7DT KEIGHLEY							No [3/16] GB287389593000		Buyer [3/26] No [3/27]					
Declarant [3/17] UPS LTD, UNIT C, CARGO TERMINAL STANSTED GB CM24 1QT ESSEX							No [3/18] GB222421710003		Representative [3/19] No [3/20]					
Dispatch country [5/14]				US		Destination country [5/8]				GB		Representative status [3/21]		3
Arrival transport [7/9]				40-UPS0205		Ctr [7/2]				1		Delivery terms [4/1]		EXW
Border transport nationality [7/15]				US		Invoice total [4/10][4/11]				USD		11390.40		
Border transport mode [7/4]				4		Inland transport mode [7/5]				Exchange rate [4/15]		Nature of transaction [8/5]		1
Location of goods [5/23]				GBAUSTNLSAUPS		Gross mass (kg) [6/5]				Place of loading [5/21]		SDF		
Container numbers [7/10]				Summary declaration/Previous documents [2/1] Y - CLE - 20230606 Y - DCR - 3GB222421710-157-9170147Y7PD01 Z - 380 - 0174906800						Additions and deductions [4/9] AV GBP 6.25 AR GBP 713.45				
Authorisation Holders [3/39] AEOC - GB222421710003 EIR - GB222421710003 DPO - GB287389593000 CGU - GB287389593000						Additional Fiscal References [3/40]						Additional Supply Chain Actors [3/37]		

SEE ATTACHED LIST OF ITEMS

		LRN [2/5]		23-152-1-9170147Y7PD			
Office of presentation [5/26]		Supervising office [5/27]		Deferred payment [2/6]		8347965	
Guarantee [8/2]-[8/3] 1-GBCGUNOTKNOWN				Identification of warehouse [2/7]			
				Place and date East Midlands Airport 12/06/2023			
				Signature and name of declarant/representative [1/8] UPS LTD			

6		Declaration [1/1] [1/2] /c	Forms [1/4] 2 2	MRN:23GB6G1S7PW7XPYAR2
Item No [1/6] 1				
Packages - number [6/10], kind [6/9] and shipping marks [6/11] 16 - PC - 9170147Y7PD			Description of goods [6/8] POSEY REMOVABLE ID	
Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 39269097 90			Dispatch country [5/14] Destination country [5/8] GB	
			Origin country [5/15] MX Pref. origin country [5/16]	
Procedure [1/10] Add. procedure code(s) [1/11] 4000 000			Gross mass (kg) [6/5] 7.20 Preference [4/17] 100	
			Net mass (kg) [6/1] 6.48 Quota [8/1]	
Summary declaration/Previous documents [2/1]			Suppl. Units [6/2] 0.00 Valn. Method [4/16] 1	
			Item price [4/14] USD 936 Valuation ind [4/13] 0000	
			Statistical value [8/6] GBP 797.95 Nature of trans. [8/5]	
Documents, certificates and authorisations [2/3] N935 - 0174906800 - AC C514 - GBEIR222421710003I C506 - GBDPO8347965 C505 - GBCGUNOTKNOWN - CC C501 - GB AEOC 00015/10 999L - CDS WAIVER			Additional information [2/2]	
Calculation of taxes Type [4/3] Tax base [4/4] Payable Amount [4/6] Total [4/7] MP [4/8]: Value for Tax A00 GBP 47.87 E GBP 797.95 B00 GBP 172.78 E GBP 863.92			Additions and deductions [4/9]	
			Container numbers [7/10]	
Item No [1/6] 2				
Packages - number [6/10], kind [6/9] and shipping marks [6/11] 0 - PC - 9170147Y7PD			Description of goods [6/8] POSEY OXIMETER PROBE WRAP	
Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] 90181990 00			Dispatch country [5/14] Destination country [5/8] GB	
			Origin country [5/15] MX Pref. origin country [5/16]	
Procedure [1/10] Add. procedure code(s) [1/11] 4000 000			Gross mass (kg) [6/5] 80.30 Preference [4/17] 100	
			Net mass (kg) [6/1] 72.27 Quota [8/1]	
Summary declaration/Previous documents [2/1]			Suppl. Units [6/2] 0.00 Valn. Method [4/16] 1	
			Item price [4/14] USD 10454.4 Valuation ind [4/13] 0000	
			Statistical value [8/6] GBP 8912.51 Nature of trans. [8/5]	
Documents, certificates and authorisations [2/3] N935 - 0174906800 - AC C514 - GBEIR222421710003I C501 - GB AEOC 00015/10			Additional information [2/2]	
Calculation of taxes Type [4/3] Tax base [4/4] Payable Amount [4/6] Total [4/7] MP [4/8]: Value for Tax A00 GBP 0.00 GBP 8912.52 B00 GBP 1822.94 E GBP 9114.70			Additions and deductions [4/9]	
			Container numbers [7/10]	

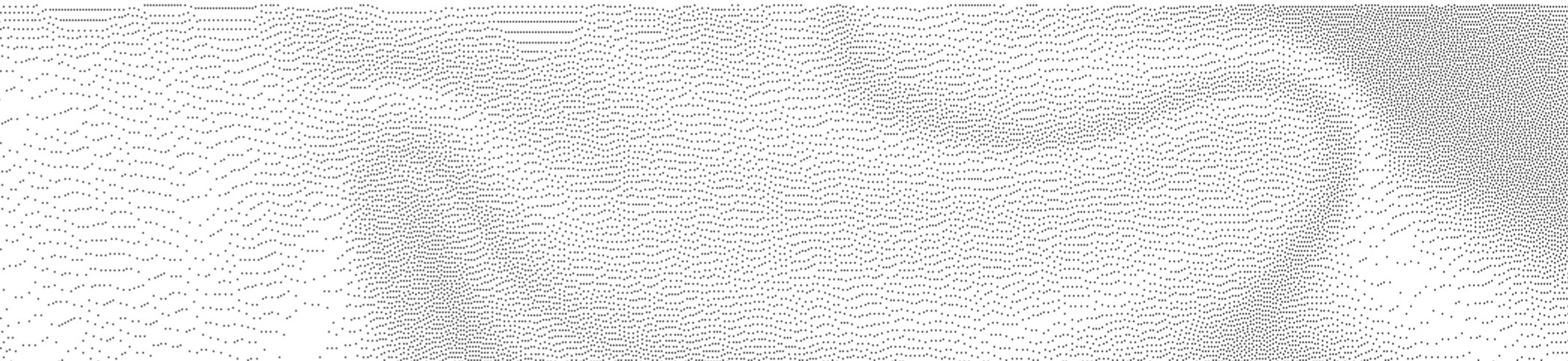
		LRN [2/5] 23-152-1-9170147Y7PD
Office of presentation [5/26]	Supervising office [5/27]	Deferred payment [2/6] 8347965
Guarantee [8/2]-[8/3] 1-GBCGUNOTKNOWN		Identification of warehouse [2/7] Place and date East Midlands Airport 12/06/2023 Signature and name of declarant/representative [1/8] UPS LTD

Invoice

FROM TaxID/EIN/VAT No.:202357451 Vendor Collect ID: Contact Name: . TIDI PRODUCTS LLC SUITE A 2530 LINDSAY PRIVADO ONTARIO CA 91761 US Phone: 18005211314	 Waybill Number: 1Z9170146713375513 Shipment ID: 9170147Y7PD Date: 2023-06-01 Invoice No.: 0174906800 PO No.: PVM3187 Terms of Sale (Incoterm): Reason for Export: SALE
SHIP TO TaxID/VAT No.: Contact Name: VIAMED LTD 15 STATION RD CROSS HILLS KEIGHLEY WEST YORKSHIRE FN Y085DD GB Phone: 448005211314	SOLD TO INFORMATION TaxID/VAT No.: Contact Name: Same as Ship To Phone:

UNITS	U/M	DESCRIPTION OF GOODS/PART NO.	HARM. CODE	C/T/O	UNIT VALUE	TOTAL VALUE
100	DZ	POSEY REMOVABLE "ID"	3926.90.9985	MX	9.360000	936.00 USD
1440	DZ	POSEY OXIMETER PROBE WRAP	9018.19.5500	MX	7.260000	10454.40 USD

Additional Comments:

Declaration Statement:  Shipper: Date: 2023-06-01	<table><tr><td>Invoice Line Total:</td><td>11390 . 40</td></tr><tr><td>Discount/Rebate:</td><td>0 . 00</td></tr><tr><td>Invoice Sub-Total:</td><td>11390 . 40</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>11390 . 40</td></tr></table> <table><tr><td>Total Number of Packages:</td><td>16</td><td>Currency:</td><td>USD</td></tr><tr><td>Total Weight:</td><td>193</td><td></td><td>LBS</td></tr></table>	Invoice Line Total:	11390 . 40	Discount/Rebate:	0 . 00	Invoice Sub-Total:	11390 . 40	Freight:	0 . 00	Insurance:	0 . 00	Other:	0 . 00	Total Invoice Amount:	11390 . 40	Total Number of Packages:	16	Currency:	USD	Total Weight:	193		LBS
Invoice Line Total:	11390 . 40																						
Discount/Rebate:	0 . 00																						
Invoice Sub-Total:	11390 . 40																						
Freight:	0 . 00																						
Insurance:	0 . 00																						
Other:	0 . 00																						
Total Invoice Amount:	11390 . 40																						
Total Number of Packages:	16	Currency:	USD																				
Total Weight:	193		LBS																				

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.

6				Declaration [1/1] [1/2]IMD		MRN: 23GB6BXXBFV2F4MTAR2	
Forms [1/4]12		Items [1/9]1		Total packages [6/10]4		Reference [2/4]1Z8412986740370254	
Exporter [3/1]No [3/2] MAXTEC 2305 S 1070 W US 841191528 WEST VALLEY CITY				Seller [3/24]No [3/25]			
Importer [3/15]No [3/16]GB287389593000 VIAMED LTD 15 STATION ROAD CROSSHILLS GB BD20 7DT KEIGHLEY				Buyer [3/26]No [3/27]			
Declarant [3/17]No [3/18]GB222421710003 UPS LTD DOUGLAS RD, EAST MIDS AIRPORT GB DE74 2BQ DERBY				Representative [3/19]No [3/20]			
Dispatch country [5/14]US		Destination country [5/8]GB		Representative status [3/21]3			
Arrival transport [7/9]40-UPS0237		Ctr [7/2]1		Delivery terms [4/1]EXW			
Border transport nationality [7/15]US		Invoice total [4/10][4/11]USD6196.00					
Border transport mode [7/4]4		Inland transport mode [7/5]		Exchange rate [4/15]		Nature of transaction [8/5]1	
Location of goods [5/23]GBAUEMAEMAUPS4		Gross mass (kg) [6/5]				Place of loading [5/21]SLC	
Container numbers [7/10]		Summary declaration/Previous documents [2/1] Z - 380 - 321554 Z - DCR - 3GB222421710-160-841298FVQYB01 Z - MCR - UPS4UPS841298FVQYB01160			Additions and deductions [4/9] AV GBP 6.25 AR GBP 266.41		
Authorisation Holders [3/39] AEOC - GB222421710003 DPO - GB287389593000 CGU - GB287389593000		Additional Fiscal References [3/40]			Additional Supply Chain Actors [3/37]		

SEE ATTACHED LIST OF ITEMS

		LRN [2/5]23-158-1-841298FVQYB	
Office of presentation [5/26]		Supervising office [5/27]	
Guarantee [8/2]-[8/3] 1-GBCGUNOTKNOWN		Deferred payment [2/6]8347965	
		Identification of warehouse [2/7]	
		Place and date East Midlands Airport12/06/2023	
		Signature and name of declarant/representative [1/8] UPS LTD	

6		Declaration [1/1] [1/2] /c	Forms [1/4] 2 2	MRN:23GB6BXBFBV2F4MTAR2
Item No [1/6] 1				
Packages - number [6/10], kind [6/9] and shipping marks [6/11] 4 - PC - 841298FVQYB			Description of goods [6/8] R300P03	
Commodity [6/14] 63079010 TARIC code [6/15] 00 EU add. code(s) [6/16] National add. code(s) [6/17]			Dispatch country [5/14] Destination country [5/8] GB	
			Origin country [5/15] MX Pref. origin country [5/16]	
Procedure [1/10] 4000 Add. procedure code(s) [1/11] 000			Gross mass (kg) [6/5] 26.70 Preference [4/17] 100	
			Net mass (kg) [6/1] 24.03 Quota [8/1]	
Summary declaration/Previous documents [2/1]			Suppl. Units [6/2] 0.00 Valn. Method [4/16] 1	
			Item price [4/14] USD 6196 Valuation ind [4/13] 0000	
			Statistical value [8/6] GBP 5218.3 Nature of trans. [8/5]	
Documents, certificates and authorisations [2/3] N935 - 321554 - AC C506 - GBDPO8347965 C505 - GBCGUNOTKNOWN - CC C501 - GB AEOC 00015/10 999L - CDS WAIVER			Additional information [2/2]	
Calculation of taxes				
Type [4/3] Tax base [4/4] Payable Amount [4/6] Total [4/7] MP [4/8]: Value for Tax				
A00 GBP 626.19 E GBP 5218.31				
B00 GBP 1181.87 E GBP 5909.36				
			Additions and deductions [4/9]	
			Container numbers [7/10]	

		LRN [2/5] 23-158-1-841298FVQYB
Office of presentation [5/26]	Supervising office [5/27]	Deferred payment [2/6] 8347965
Guarantee [8/2]-[8/3] 1-GBCGUNOTKNOWN		Identification of warehouse [2/7]
		Place and date East Midlands Airport 12/06/2023
		Signature and name of declarant/representative [1/8] UPS LTD



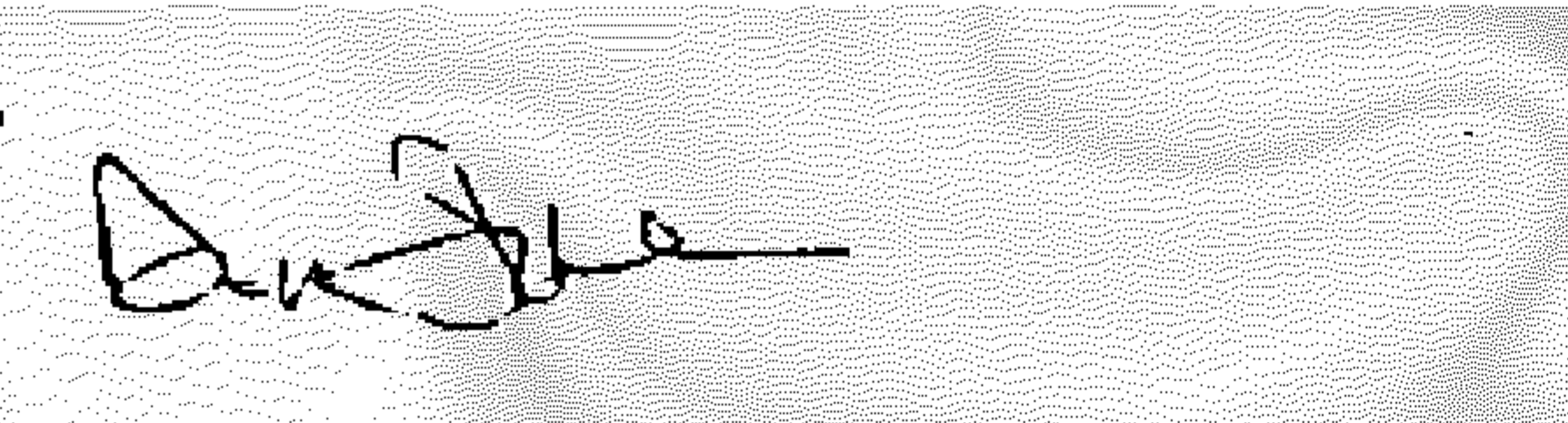
6526 South Cottonwood Street • Salt Lake City, Utah 84107 • www.maxtecinc.com • 866.4.maxtec

Invoice

FROM TaxID/EIN/VAT No.:27-3461171 Contact Name: SHIPPING DEPARTMENT MAXTEC 2305 S 1070 W WEST VALLEY CITY UT 841191528 US Phone: 13855498000	 Waybill Number: 1Z8412986740370254 Shipment ID: 841298FVQYB Date: 2023-06-07 Invoice No.: 321554 PO No.: PVM2890 Terms of Sale (Incoterm): Reason for Export: SALE Point of Origin: UT UPS to File AES: Y AES Proof of Filing Citation: Other Government Agency License or Permit: C33
SHIP TO TaxID/VAT No.: Contact Name: STEPHEN NIXON VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE BD20 7DT GB Phone: 441535634542	SOLD TO INFORMATION TaxID/VAT No.: Contact Name: Same as Ship To Phone:

UNITS	U/M	DESCRIPTION OF GOODS/PART NO. EXCEPTION/ECCN NO.	HARM. CODE	C/O	UNIT VALUE	TOTAL VALUE	
200	KG	R300P03 EYEMAX2, MICRO 20 PACK NLR EAR99	6307.90.10.00	MX	30.980000	6196.00	USD

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: 2023-06-07	<table><tr><td>Invoice Line Total:</td><td>6196.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>6196.00</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>6196.00</td></tr></table> <table><tr><td>Total Number of Packages:</td><td>4</td><td>Currency:</td><td>USD</td></tr><tr><td>Total Weight:</td><td>58.8</td><td>LBS</td><td></td></tr></table>	Invoice Line Total:	6196.00	Discount/Rebate:	0.00	Invoice Sub-Total:	6196.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	6196.00	Total Number of Packages:	4	Currency:	USD	Total Weight:	58.8	LBS	
Invoice Line Total:	6196.00																						
Discount/Rebate:	0.00																						
Invoice Sub-Total:	6196.00																						
Freight:	0.00																						
Insurance:	0.00																						
Other:	0.00																						
Total Invoice Amount:	6196.00																						
Total Number of Packages:	4	Currency:	USD																				
Total Weight:	58.8	LBS																					

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6				Declaration [1/1] [1/2]IMZ		MRN: 23GB6GT922SMFTXAR2	
Forms [1/4]12		Items [1/9]1		Total packages [6/10]1		Reference [2/4]1Z8412986740055247	
Exporter [3/1]No [3/2] MAXTEC 2305 S 1070 W US 841191528 WEST VALLEY CITY				Seller [3/24]No [3/25]			
Importer [3/15]No [3/16]GB287389593000 VIAMED LTD 15 STATION ROAD CROSSHILLS GB BD20 7DT KEIGHLEY				Buyer [3/26]No [3/27]			
Declarant [3/17]No [3/18]GB222421710003 UPS LTD DOUGLAS RD, EAST MIDS AIRPORT GB DE74 2BQ DERBY				Representative [3/19]No [3/20]			
Dispatch country [5/14]US		Destination country [5/8]GB		Representative status [3/21]3			
Arrival transport [7/9]40-UPS0237		Ctr [7/2]1		Delivery terms [4/1]EXW			
Border transport nationality [7/15]US		Invoice total [4/10][4/11]USD1420.00					
Border transport mode [7/4]4		Inland transport mode [7/5]		Exchange rate [4/15]		Nature of transaction [8/5]1	
Location of goods [5/23]GBAUEMAEMAUPS4		Gross mass (kg) [6/5]		Place of loading [5/21]SLC			
Container numbers [7/10]		Summary declaration/Previous documents [2/1] Y - CLE - 20230612 Y - DCR - 3GB222421710-163-841298FSXFP01 Z - 380 - 326912			Additions and deductions [4/9] AV GBP 6.25 AR GBP 29.98		
Authorisation Holders [3/39] AEOC - GB222421710003EIR - GB222421710003		Additional Fiscal References [3/40]		Additional Supply Chain Actors [3/37]			

SEE ATTACHED LIST OF ITEMS

		LRN [2/5]23-158-1-841298FSXFP	
Office of presentation [5/26]		Supervising office [5/27]	
Guarantee [8/2]-[8/3]		Deferred payment [2/6]8347965	
		Identification of warehouse [2/7]	
		Place and date East Midlands Airport12/06/2023	
		Signature and name of declarant/representative [1/8] UPS LTD	

		LRN [2/5] 23-158-1-841298FSXFP
Office of presentation [5/26]	Supervising office [5/27]	Deferred payment [2/6] 8347965
Guarantee [8/2]-[8/3]		Identification of warehouse [2/7]
		Place and date East Midlands Airport 12/06/2023
		Signature and name of declarant/representative [1/8] UPS LTD



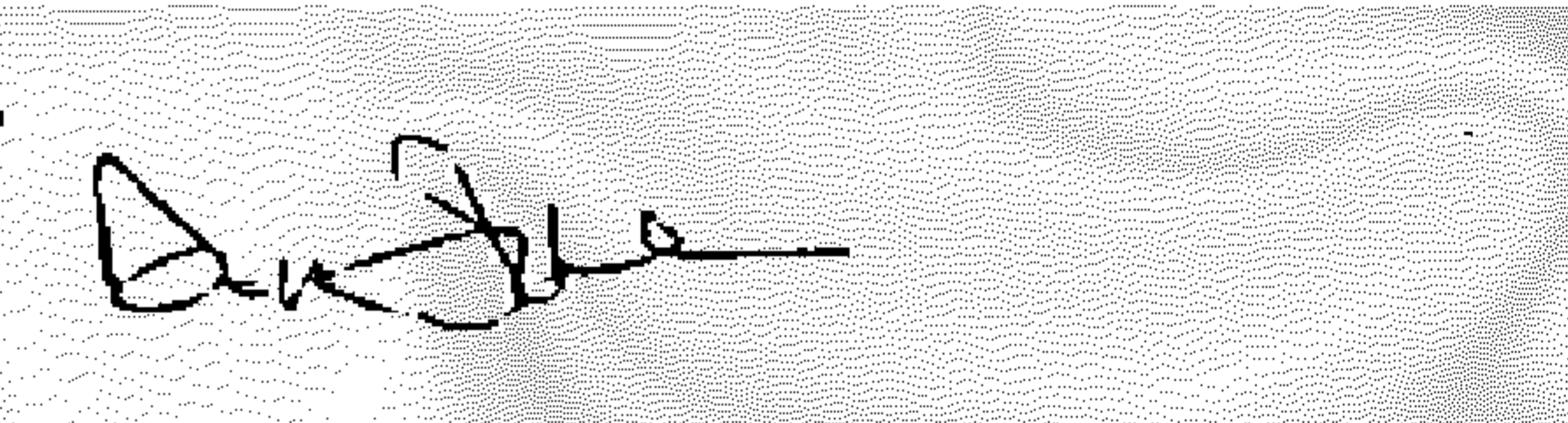
6526 South Cottonwood Street • Salt Lake City, Utah 84107 • www.maxtecinc.com • 866.4.maxtec

Invoice

FROM TaxID/EIN/VAT No.:27-3461171 Contact Name: SHIPPING DEPARTMENT MAXTEC 2305 S 1070 W WEST VALLEY CITY UT 841191528 US Phone: 13855498000	Waybill Number: 1Z8412986740055247 Shipment ID: 841298FSXFP Date: 2023-06-07 Invoice No.: 326912 PO No.: PVM3164 Terms of Sale (Incoterm): Reason for Export: SALE
SHIP TO TaxID/VAT No.: Contact Name: STEPHEN NIXON VIAMED 15 STATION RD CROSS HILLS, KEIGHLEY WEST YORKSHIRE BD20 7DT GB Phone: 441535634542	SOLD TO INFORMATION TaxID/VAT No.: Contact Name: Same as Ship To Phone:

UNITS	U/M	DESCRIPTION OF GOODS/PART NO. /ECCN NO.	HARM. CODE	C/O	UNIT VALUE	TOTAL VALUE
20	EA	R125P97 SENSOR, MAX-250MS MEDICAL OXYGEN NLR EAR99	9019.20.00.00	US	71.000000	1420.00 USD

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: 2023-06-07	<table><tr><td>Invoice Line Total:</td><td>1420.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>1420.00</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>1420.00</td></tr></table> <table><tr><td>Total Number of Packages: 1</td><td>Currency: USD</td></tr><tr><td>Total Weight: 2.3</td><td>LBS</td></tr></table>	Invoice Line Total:	1420.00	Discount/Rebate:	0.00	Invoice Sub-Total:	1420.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	1420.00	Total Number of Packages: 1	Currency: USD	Total Weight: 2.3	LBS
Invoice Line Total:	1420.00																		
Discount/Rebate:	0.00																		
Invoice Sub-Total:	1420.00																		
Freight:	0.00																		
Insurance:	0.00																		
Other:	0.00																		
Total Invoice Amount:	1420.00																		
Total Number of Packages: 1	Currency: USD																		
Total Weight: 2.3	LBS																		

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.