

# COMMERCIAL INVOICE

DATE:07/05/2024

INVOICE NO.:07052024BOCN

**The Seller**

BOLIT NATURAL INTERNATIONAL INC  
13859 Redwood Ave Chino CA91710

**The Buyer**

Defender Medical Technology (Suzhou) Co., Ltd  
Building 1, NO. 1875-3 Tongda Road, Guoxiang Street,  
Wu zhong District,Suzhou,China

Means of transport: C&F BY SEA

Route From: USA To: QINGDAO,CHINA

DESCRIPTION OF GOODS	QTY (bottles)	Unit Price (USD/bottle)	Amount (USD)C&F
DR.BALLARD Black Currant Lutein Esters Gummy(60 Gummies)	6,000	\$1.50	\$9,000.00
DR.SEMELI Black Currant Lutein Esters Gummy(60 Gummies)	10,140	\$1.50	\$15,210.00
<b>TOTAL:</b>	<b>16140</b>		<b>\$24,210.00</b>

Remarks:

**BOLIT**  
NATURAL INTERNATIONAL INC.  
Beneficiary:BOLIT NATURAL INTERNATIONAL INC.  
Account number:299177268  
Account Address:13859 Redwood Ave Chino CA91710  
SWIFT/BIC:CHASUS33  
ABA#:322271627  
Bank: JPMorgan Chase  
ADD of Bank: 8905 Las Tunas Dr.Temple City,CA 91780