

Nutracap Holdings, LLC

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Estimate

| | | | |
|--|-----------------------|-----------------|------------|
| ADDRESS | SHIP TO | ESTIMATE | S17294 |
| Lich Nguyen | Lich Nguyen | DATE | 01/22/2026 |
| 16689 Mount Hoffman CIR, Fountain Valley, CA 92708 | customer will pick up | EXPIRATION DATE | 02/01/2026 |

| | |
|-----------------|---------------------|
| BRAND DEVELOPER | INITIAL DEPOSIT DUE |
| KR | 36850.00 |

| DATE | PRODUCT | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------------|--|--------|------|-----------|
| | Custom Capsule | Product Reorder - FUDEX (ORDER BOOKING NO. 23123350F) > QID61294 TERMS: 50% at ordering = RECEIVED. 30% right before the buyer's pick up 20% within 30 days from shipment. Delivery must be within 9 weeks from advance payment of 50% | 10,000 | 7.37 | 73,700.00 |

Note: This estimate does not contain the cost of final label printing, overages, or finished product shipping. Please contact your representative with any questions you may have.

TOTAL

USD 73,700.00

STORAGE FEES:

Buyer shall be subject to storage fees of \$100 per pallet per month for any product not paid in full and/or not shipped within 7 days of the pre-shipment invoice date. Upon notification that items can no longer be stored, Buyer has fourteen (14) days to arrange shipping. Failure to arrange pick up or shipping of goods shall constitute Buyer's abandonment and forfeiture of the goods and shall subject the goods to immediate disposal by Seller.

Accepted By MS

Accepted Date 01/28/2026

Electronic funds transfer
Bank Name: Regions Bank
Account number 0362747967
Wire Routing Number (RTN/ABA): 062005690
International SWIFT/BIC code: UPNBUS44
For ACH routing: 061101375
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