

NuLiv Science USA Inc.

1050 West Central Ave.
Building C
Brea, CA 92821
(909) 594-3188

Invoice

Date	Invoice #
6/26/2024	20240578

Bill To
NANO SCIENCE LABORATORIES 2155 PASEO DE LAS AMERICAS SUITE 35 SAN DIEGO, CA 92154

Ship To
NANO SCIENCE LABORATORIES 2155 PASEO DE LAS AMERICAS SUITE 35 SAN DIEGO, CA 92154

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	1040	Prepaid	6/26/2024	FedEx	

Qty	Item	Description	U/M	Rate	Amount
3	NLS036r Shipping	Joint IQ, Lot#C20240319 Shipping Incoterms: EXW San Diego, CA Country of Origin: China HS Code: 1302199140	kg	325.00 11.89	975.00 11.89

	Subtotal	\$986.89
	Sales Tax (0.0%)	\$0.00
	Total	\$986.89
	Payments/Credits	-\$986.89
	Balance Due	\$0.00

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Invoice

Date	Invoice #
4/3/2024	20240299

Bill To
Signature Formulations LLC 5446 W. Roosevelt St, Ste 101 Phoenix, AZ 85043

Ship To
Signature Formulations LLC 5446 W. Roosevelt St, Ste 101 Phoenix, AZ 85043

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	5974	Prepaid	4/3/2024	FedEx	683529940

Qty	Item	Description	U/M	Rate	Amount
2	Rosa Roxburghii	Rosa Roxburghii Tratt 10% Polyphenol, Lot# S20230406	kg	128.00	256.00
1	Repacking	Handling and repacking fee	ea	15.00	15.00
1	NLS20r	Verbasnol, A NuLiv cosmeceutical grade 10% verbascoside extracted from Rehmannia glutinosa (ORAC 5.0 (SUM) >7,500 µmole TE/gram), Lot#MRHTG231127	kg	792.00	792.00
			Subtotal	\$1,063.00	
			Sales Tax (0.0%)	\$0.00	
			Total	\$1,063.00	
			Payments/Credits	-\$1,063.00	
			Balance Due	\$0.00	

NuLiv Science USA Inc.

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Invoice

Date	Invoice #
4/2/2024	20240289

Bill To
Avani Health LLC 1 Royal Palm Way PH302 Boca Raton, FL 33432

Ship To
Avani Health LLC 1 Royal Palm Way PH302 Boca Raton, FL 33432

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	2024004	Prepaid	4/2/2024	FedEx	689296831

Qty	Item	Description	U/M	Rate	Amount
4	NLS35r	OsteoSine 2.0, Lot#C20230630	kg	174.00	696.00
1	Credit Card Fee	3% Credit Card Fee	ea	20.88	20.88

			Subtotal	\$716.88
			Sales Tax (0.0%)	\$0.00
			Total	\$716.88
			Payments/Credits	-\$716.88
			Balance Due	\$0.00

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Invoice

Date	Invoice #
5/8/2024	20240185

Bill To
Designs For Health Montana Facility 90160 US Highway 93 Arlee, MT 59821

Ship To
Designs For Health Montana Facility 90160 US Highway 93 Arlee, MT 59821

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	54643	Net 30 Days	6/7/2024	FedEx	355469069

Qty	Item	Description	U/M	Rate	Amount
1	NLS04rGC	Senactiv® Global - A Nuliv Endurance Compound - Made from Panax notoginseng and Rosa canina- Lot#GC20230405 Delivery Due: 5/17/2024	kg	510.00	510.00

			Subtotal	\$510.00
			Sales Tax (0.0%)	\$0.00
			Total	\$510.00
			Payments/Credits	-\$510.00
			Balance Due	\$0.00

NuLiv Science USA Inc.

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Invoice

Date	Invoice #
6/4/2024	20240182

Bill To
BioMedical Research 9850 S. 300 W. Sandy, UT 84070

Ship To
4Life Research, LLC dba BioMedical Research Laboratories LLC 371 East 1600 North Vineyard, UT 84059

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	48751	Net 30 Days	7/4/2024	Freight Collect	

Qty	Item	Description	U/M	Rate	Amount
600	NLS01re	Agaricus Brazei Murrill 40% Fruiting Body, Lot# 20221021 Delivery Due: 6/11/2024	kg	115.00	69,000.00

			Subtotal	\$69,000.00
			Sales Tax (0.0%)	\$0.00
			Total	\$69,000.00
			Payments/Credits	-\$69,000.00
			Balance Due	\$0.00

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Invoice

Date	Invoice #
12/20/2023	20230895

Bill To
Premier Research Labs 3500 Wadley Place, Building A Austin, TX 78728

Ship To
Premier Research Labs 3500 Wadley Place, Building A Austin, TX 78728

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	7574	Net 30 Days	1/19/2024	Freight Collect	

Qty	Item	Description	U/M	Rate	Amount
100	NLS15re	Reishi Fruiting Body 30% Powder Extract, Lot#20210923	kg	110.00	11,000.00
1	Credit Card Fee	3% Credit Card Fee Delivery Due: 12/29/2023	ea	330.00	330.00

			Subtotal	\$11,330.00
			Sales Tax (0.0%)	\$0.00
			Total	\$11,330.00
			Payments/Credits	-\$11,330.00
			Balance Due	\$0.00

NuLiv Science USA Inc.

1050 West Central Ave.
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Invoice

Date	Invoice #
9/7/2023	20230241

Bill To
Pure Essence Labs 6155 S Sandhill Rd, Ste 200 Las Vegas, NV 89120

Ship To
Formulation Technology, Inc. 571 Armstrong Way Oakdale, CA 95361-1895

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	9181	Net 30 Days	10/7/2023	Prepay & Add	

Qty	Item	Description	U/M	Rate	Amount
25	NLS13re	Jiaogulan 98% (Gynostemma Pentaphyllum), Lot#20220106, PEL: 203-00033	kg	165.00	4,125.00
125	NLS08r	CordycepsPrime 8%, Lot#20211125, PEL: 203-00075	kg	55.00	6,875.00
25	Coriolus Extract	Coriolus 30% Polysaccharide, Lot# s20230211, PEL: 203-00076	kg	125.00	3,125.00
25	Maitake 25 PE	Maitake Powder Extract Fruiting Body 25% Polysaccharides (Grifola frondosa), Lot#20210510, PEL: 203-00077	kg	140.00	3,500.00
	Shipping	Shipping		566.40	566.40

			Subtotal	\$18,191.40
			Sales Tax (0.0%)	\$0.00
			Total	\$18,191.40
			Payments/Credits	-\$18,191.40
			Balance Due	\$0.00

NuLiv Science USA Inc.

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Invoice

Date	Invoice #
7/25/2024	20240658

Bill To
Oh!Nutrition 3020 Old ranch Parkway, Ste. 300 Seal Beach, CA 90720

Ship To
Simpson Labs 27540 Avenue Mentry Valencia, CA 91355

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	OH!072424.001	Net 30 Days	8/24/2024	FedEx	

Qty	Item	Description	U/M	Rate	Amount
8	NLS05r	AstraGin, Lot#FZ-C20240520	kg	285.00	2,280.00
8	NLS04r	ActiGin, LOT# C20240226	kg	495.00	3,960.00
	Shipping	Shipping		25.04	25.04
		Delivery Due: 7/26/2024			

Subtotal	\$6,265.04
Sales Tax (0.0%)	\$0.00
Total	\$6,265.04
Payments/Credits	\$0.00
Balance Due	\$6,265.04

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Invoice

Date	Invoice #
8/8/2024	20240691

Bill To
Gaia Herbs 184 Butler Farm Rd Mills River, NC 28759

Ship To
Gaia Herbs 101 Gaia Herbs Dr. Brevard, NC 28712

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	12774	Net 30 Days	9/7/2024	UPS	X5X323

Qty	Item	Description	U/M	Rate	Amount
1	NLS04r	Senactiv® - A Nuliv Endurance Compound - Made from Panax notoginseng and Rosa roxburghii - Lot#FZ-C20240614 Delivery Due: 8/16/2024	kg	510.00	510.00

			Subtotal	\$510.00
			Sales Tax (0.0%)	\$0.00
			Total	\$510.00
			Payments/Credits	\$0.00
			Balance Due	\$510.00

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Date	Invoice #
7/16/2024	20240633

Bill To
GMP Nutraceuticals 711 First Avenue King of Prussia, PA 19406

Ship To
GMP Nutraceuticals 711 First Avenue King of Prussia, PA 19406

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	11249	Prepaid	7/16/2024	UPS	AW5467

Qty	Item	Description	U/M	Rate	Amount
8	NLS06r	Astrion, Lot#C20230612	kg	142.00	1,136.00

Subtotal			\$1,136.00
Sales Tax (0.0%)			\$0.00
Total			\$1,136.00
Payments/Credits			-\$1,136.00
Balance Due			\$0.00

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Invoice

Date	Invoice #
7/8/2024	20240611

Bill To
Simpson Labs 27540 Avenue Mentry Valencia, Ca. 91355

Ship To
Simpson Labs 24715 Ave Rockefeller Valencia, CA 91355

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	37208	Net 30 Days	8/7/2024	FedEx	674500882

Qty	Item	Description	U/M	Rate	Amount
25	NLS12r	InnoSlim, Lot#FZ-C20231016	kg	184.00	4,600.00

Subtotal	\$4,600.00
Sales Tax (0.0%)	\$0.00
Total	\$4,600.00
Payments/Credits	\$0.00
Balance Due	\$4,600.00

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Date	Invoice #
6/17/2024	20240538

Bill To
Personalized Nutrients PO Box 2436 Sisters OR 97759

Ship To
Personalized Nutrients 68994 North Pine Street Sisters OR 97759

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	15088	Net 30 Days	7/17/2024	FedEx	801901263

Qty	Item	Description	U/M	Rate	Amount
25	NLS08r	CordycepsPrime 8%, Lot#20231210	kg	55.00	1,375.00

			Subtotal	\$1,375.00
			Sales Tax (0.0%)	\$0.00
			Total	\$1,375.00
			Payments/Credits	-\$1,375.00
			Balance Due	\$0.00

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Date	Invoice #
8/7/2024	20240445

Bill To
Virun Inc 2160 S. Reservoir Street Pomona CA 91766

Ship To
Virun Inc 2160 S. Reservoir Street Pomona, CA 91766

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	1099	Prepaid	8/7/2024	FedEx	

Qty	Item	Description	U/M	Rate	Amount
1	NLS05r	AstraGin® - A NuLiv Proprietary All Natural Absorption Enhancing Ingredient - Made from Astragalus membranaceus & Panax notoginseng, Lot#FZ-C20240520	kg	274.00	274.00
5	NLS21re	Zylaria, made from Xylaria nigripes mycelium extract, Cuscuta chinensis extract, and Panax notoginseng. Lot#C20230616	kg	139.00	695.00
1	Shipping	Shipping		11.95	11.95
	Credit Card Fee	3% Credit Card Fee	ca	29.43	29.43

			Subtotal			\$1,010.38
			Sales Tax (0.0%)			\$0.00
			Total			\$1,010.38
			Payments/Credits			-\$1,010.38
			Balance Due			\$0.00

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Invoice

Date	Invoice #
7/11/2024	20240374

Bill To
Designs For Health Montana Facility 90160 US Highway 93 Arlee, MT 59821

Ship To
Designs For Health Montana Facility 90160 US Highway 93 Arlee, MT 59821

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	55309	Net 30 Days	8/10/2024	Freight Collect	

Qty	Item	Description	U/M	Rate	Amount
10	Shiitake 30 FB PE	Shiitake Mushroom Fruiting Body Powder Extract 30% Polysaccharides (Lentinula Edodes), Lot#20230917 Delivery Due: 7/19/2024 Contact Mindy Fyant - mfyant@designsforhealth.com to arrange pickup	kg	120.00	1,200.00

			Subtotal	\$1,200.00
			Sales Tax (0.0%)	\$0.00
			Total	\$1,200.00
			Payments/Credits	\$0.00
			Balance Due	\$1,200.00

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Invoice

Date	Invoice #
6/10/2024	20240508

Bill To
Bactolac Pharmaceutical, Inc. 7 Oser Ave. Hauppauge, NY 11788

Ship To
Bactolac Pharmaceutical, Inc. 620 Old Willets Path Hauppauge, NY 11788

S.O. No.	P.O. No.	Terms	Due Date	Ship Via	Account #
	202403290029-2	Net 30 Days	7/10/2024	FedEx	202273033

Qty	Item	Description	U/M	Rate	Amount
25	Hericeum 20 FB	Hericeum 20% FB, Lot 20240415	kg	120.00	3,000.00
			Subtotal		
			\$3,000.00		
			Sales Tax (0.0%)		
			\$0.00		
			Total		
			\$3,000.00		
			Payments/Credits		
			-\$3,000.00		
			Balance Due		
			\$0.00		