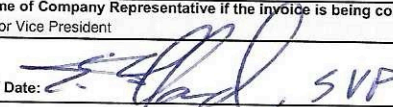


This invoice must be completed in English.

COMMERCIAL INVOICE

Page 1 of 2

EXPORTER: Tax ID#: EIN 45-4658083 Contact Name: Eric Pollard Telephone No.: (214) 390-9956 E-Mail: eric@op2labs.com Company Name/Address: OP2 Labs 1825 Handley Ederville Road Ft. Worth, TX 76118 Country/Territory: Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 2/16/24 Air Waybill No. / Tracking No.: Invoice No.: IN173514 Purchase Order No.: Payment Terms: Prepay Purpose of Shipment: COMMERCIAL SALE Bill of Lading:				
CONSIGNEE: Tax ID#: SELECT DOWN ARROW FOR OPTIONS Contact Name: Alexandra Olmos Telephone No.: +50763799939 E-Mail: alexandra.olmos@atmsapana.com Company Name/Address: Alta Tecnología Médica Bethania, Miraflores, 20G Norte Ave House 192 Panama City Panama 00000 Country/Territory: Panama					SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: SELECT DOWN ARROW FOR OPTIONS Company Name/Address: Country/Territory:				
If there is a designated broker for this shipment, please provide contact information.									
Name of Broker			Tel. No.		Contact Name				
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
1	1	2lbs	Bottle	ProT Gold Liquid Collagen Protein- Orange Creme, 30oz	2106.10.00	US	14.00	14.00	
1	1	2lbs	Box	ProT Gold Liquid Collagen Protein- Orange Creme, 24 pack	2106.10.00	US	25.20	25.20	
1	1	1lbs	Bottle	ProT Gold Liquid Collagen Protein- Berry, 16oz	2106.10.00	US	10.00	10.00	
1	1	2lbs	Bottle	ProT Gold Liquid Collagen Protein- Berry, 30oz	2106.10.00	US	14.00	14.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: Select Down Arrow For Options		Subtotal:	
6	6	10						63.20	
Special Instructions: Declaration Statement(s): I declare that all the information contained in this invoice to be true and correct. Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Eric Pollard, Senior Vice President								Insurance:	0.00
								Freight:	0.00
								Packing:	0.00
								Handling:	0.00
								Other:	0.00
								Invoice Total:	108.40
								Currency Code:	
Signature / Title / Date:  SVP 2/16/24									

REV. 04.10.13-1.08

This invoice must be completed in English.

[illegible]

SUBTOTAL FOR THIS PAGE:	45.20
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