	oice must	be comple	eted in Engl	lish.	COMMER	CIAL I	NVOICE			4	
EXPORT			3			Ship Date:			Pag	e1	_ of2
Tax ID#: EIN 45-4658083						Ship Date:					
Contact Name: Eric Pollard						2/16/24 Air Waybill No. / Tracking No.:					
Telephon	e No.: (21	1) 390-9956				All Waybill	No. / Tracking No.:				
						Invoice No.		Pu	rchase Order No.:		
E-Mail: eric@op2labs.com Company Name/Address:						IN173514			renase Order No		
(a) 170 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c						Payment Terms: Bill of Lading:					
OP2 Labs 1825 Handley Ederville Road						Prepay					
Ft. Worth, TX 76118					Purpose of Shipment:						
1 t. Worth, 1A /0110						COMMERCIAL SALE					
						1 1000000000000000000000000000000000000					
Country/T	erritory:										
Parties to	Transactio	n:									
R	elated		✓ Non-Re	lated							
CONSIGN						SOLD TO /	IMPORTER (if differ	rent from Cons	ignee):		
Tax ID#: 9	ELECT DO	VN ARROW F	OR OPTIONS			✓ Same	as CONSIGNEE:				
Contact N	ame: Alex	andra Olmo	os								
Telephone	No.: +50	763799939				Tax ID#: SE	ELECT DOWN ARROV	W FOR OPTIONS			
			sapanama.co	om							
	Name/Add					Company N	lame/Address:				
Alta Tec	nología M	édica									
Bethania	, Miraflore	s, 20G Nor	te Ave			North-					
House 1		ma 00000									
i dilailla	Oity r aric	111a 00000									
Country/T	erritory: P	anama									
			this shipmen	nt, please provide c	ontact information.	Country/Te	rritory:				
Name of B					Tel. No.						
Duties and	Taxes Pay	able by	Exporter	Consignee	1000			act Name			
No. of	No. of	Net Weight		Consignee [	Other II Other, p	lease specify	_				
Packages	Units	(LBS / KGS)	Measure		Description of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value		otal alue
1	1 1	2lbs	Bottle	ProT Gold Liqui Creme, 30oz	d Collagen Protein- Or	range	2106.10.00	US	14,00		14.00
1	1	2lbs	Вох	ProT Gold Liqui Creme, 24 pack	d Collagen Protein- Or	range	2106.10.00	US	25.20		25.20
1 -	1	1lbs	Bottle	D-TO-HILL	10.11		0100 10 00	110			
			Dottie	Pro i Gold Liquid	d Collagen Protein- Be	erry, 16oz	2106.10.00	US	10.00		10.00
1 * <b>1</b> %	-1	2lbs	Bottle	ProT Gold Liquid	d Collagen Protein- Be	erry, 30oz	2106.10.00	US	14.00		14.00
	Total	Total Net Weight	(Indicate LBS/KGS)	Total Gross (Indi	cate Terms Select	t Down Arrow F	or Options		Subtotal:		00.00
Total Pkgs	Units				KGS) of Sale:				- CARDITEST (1995)		63.20
	Units 6	10			KGS) of Sale:				Insurance:		2 2
Pkgs 6	6	The state of			KGS) of Sale:				Insurance:		0.00
Pkgs 6	6	The state of			KGS) of Sale:				Insurance: Freight:		0.00
Pkgs 6 pecial Ins	6	10			KGS) or sale:						
Pkgs 6 pecial Ins	6 ructions:	10			KGS) or sale:				Freight: Packing: Handling:		0.00
Pkgs 6 Special Inst	6 ructions:	10 (s):			NGS) Of Sale:				Freight: Packing:		0.00
Pkgs 6 Special Instance of the control of the contr	6 ructions: Statement	10 (s):		is invoice to be true	e and correct.				Freight: Packing: Handling:		0.00
Pkgs 6 pecial Institution declaration declare the	6 ructions: Statement at all the ir	10 (s):			NGS) Of Sale:	of a company	y or individual:		Freight: Packing: Handling: Other:		0.00 0.00 0.00

## **COMMERCIAL INVOICE CONTINUATION SHEET**

This invoice must be completed in English.

Page \_\_\_\_ of \_\_\_ 2 EXPORTER: Air Waybill No. / Tracking No.: OP2 Labs 1825 Handley Ederville Road Ft. Worth, TX 76118 Invoice No.: Purchase Order No.: IN173514 Payment Terms: Bill of Lading: Prepay Country/Territory: CONSIGNEE: SOLD TO / IMPORTER (if different from Consignee): Alta Tecnología Médica Bethania, Miraflores, 20G Norte Ave House 192 Panama City Panama 00000

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	Вох	ProT Gold Liquid Collagen Protein- Berry, 24 pack	2106.10.00	US	25.20	25.2
1	1 =	1,4lbs	Bag	ProT Gold Powder Collagen Protein- Vanilla, 30 servings	2106.10.00	US	20.00	20.0
					1 11 11 11		0.00	0.0
N-10		Tuy F					0.00	0.00
							0.00	0.00
					C* V		0.00	0.00
					P. C.		0.00	0.00
		-111					0.00	0.00
		-			-71 41 1		0.00	0.00
		1. 1.5					0.00	0.00
			_ [ ] _ [ ]			CUPTOY	AL FOR THIS PAGE:	45.20

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