



COMMERCIAL INVOICE

Invoice No. 3113336

Date 03/08/2024

PO No. GUGI20240301-DC-Air

Vendor Number:

Importer of Record:

Shipper Address
DHL SUPPLY CHAIN
16550 HEACOCK STREET
Moreno Valley, CA, 92551
US

Ship-To Address
GO-UNI DOMESTIC
NO.222 LVYIN ROAD, BUILDING 8, 3rd
QIANTANG DISTRICT
Zhejiang, Hangzhou, 310000
CN

Route-To Address
GO-UNI DOMESTIC
NO.222 LVYIN ROAD, BUILDING 8, 3rd
QIANTANG DISTRICT
Zhejiang, Hangzhou, 310000
CN

FOR COMMERCIAL USE

SKU	UPC/EAN	DESCRIPTION	COO	CURRENCY	UNIT COST	UNITS	TOTAL COST	HS
15027E	767332150277	ES ESSENTIAL-C TONER 6 OZ	US	USD	\$ 2.26	450	\$ 1,017.00	3304.99
15048C	767332150482	ES ESS-C CLEANSER 6.75 OZ	US	USD	\$ 2.26	450	\$ 1,017.00	3304.99
50007	767332500072	HYD CELLUAR HYD REPAIR	US	USD	\$ 5.03	5,000	\$ 25,150.00	3304.99
50010	767332500102	DLX HYD CELLULAR HYD	US	USD	\$ 1.58	4,000	\$ 6,320.00	3304.99
50013	767332500133	RSG RETINAL RESCULPT	US	USD	\$ 6.93	2,000	\$ 13,860.00	3304.99
55002		DLX RSG RETINAL RESCULPT	US	USD	\$ 2.22	15,000	\$ 33,300.00	3304.99
60124F	767332601243	RSG RENEWING CLEANSING	US	USD	\$ 3.32	480	\$ 1,593.60	3304.99
60199A	767332601991	DLX RSG RETINOL YOUTH	US	USD	\$ 1.50	30,000	\$ 45,000.00	3304.99
60361G	767332603612	RSG RETINOL YOUTH	US	USD	\$ 5.82	20,000	\$ 116,400.00	3304.99
60381B	767332603810	RSG RETINOL YOUTH	US	USD	\$ 5.03	10,000	\$ 50,300.00	3304.99
60382B	767332603827	RSG RETINOL YOUTH	US	USD	\$ 4.57	1,500	\$ 6,855.00	3304.99
60391	767332603919	RSG TARGETED WRINKLE	US	USD	\$ 4.19	450	\$ 1,885.50	3304.99

FREIGHT TERMS:

FEDERAL ID#: 13-1840427

SHIP VIA:

COUNTRY OF DISTRIBUTION: U.S.A.

TOTAL UNITS: 89,330

CURRENCY: USD

TOTAL VALUE: \$ 302,698.10



COMMERCIAL INVOICE

Invoice No. 3113347

Date 03/12/2024

PO No. GUGI20240301-DC-Air2

Vendor Number:

Importer of Record:

Shipper Address

DHL SUPPLY CHAIN
16550 HEACOCK STREET
Moreno Valley, CA, 92551
US

Ship-To Address

GO-UNI DOMESTIC
NO.222 LVYIN ROAD, BUILDING 8, 3rd
QIANTANG DISTRICT
Zhejiang, Hangzhou, 310000
CN

Route-To Address

GO-UNI DOMESTIC
NO.222 LVYIN ROAD, BUILDING 8, 3rd
QIANTANG DISTRICT
Zhejiang, Hangzhou, 310000
CN

FOR COMMERCIAL USE

SKU	UPC/EAN	DESCRIPTION	COO	CURRENCY	UNIT COST	UNITS	TOTAL COST	HS
15272D	767332152721	ES VITA-C GLYCOLIC SERUM	US	USD	\$ 5.89	8,000	\$ 47,120.00	3304.99
15401B	767332154015	TRVL ES VITA-C GLYCOLIC	US	USD	\$ 4.66	3,000	\$ 13,980.00	3304.99
15425	767332154251	HYD CELLULAR HYDRATION	US	USD	\$ 5.13	1,300	\$ 6,669.00	3304.99

FREIGHT TERMS:

FEDERAL ID#: 13-1840427

SHIP VIA:

COUNTRY OF DISTRIBUTION: U.S.A.

TOTAL UNITS: 12,300

CURRENCY: USD

TOTAL VALUE: \$ 67,769.00