TS Pharm Inc.

9770 Research Drive Irvine, California 92618 U.S.A

Invoice / Packing Slip

Date	Invoice #
3/4/2024	240438

Bill To

Guangzhou Tosun Pharmaceutical Ltd. Room 1203, Room 1201, No.181 Science Avenue, Huangpu District Guangzhou 510600 China

Ship To

Guangzhou Tosun Pharmaceutical Ltd. Attn: Owen No.13, Lane 999, Lingshi Road Jian'an District Shanghai 200072, China

P.O. No.	S.O. No.	Terms	Conveyance	Ship Via
THCG-20240219-1	240438	Prepayment	DHL - Customer	Air

Qty	Item	Description	Rate	Lot Number	Amount
15	163110	Contract No.: THCG-20240219-112582 Calcium Chloride Inj. 10% (100mg/ml) - 10ml Ansyr Syringe - Pack of 10 (Hospira)	145.00	HH3703(31OCT2025)-BB1	2,175.00
		Total of 1 Carton - Total Weight of 8.2kg			
		DHL Tracking #			
		AES ITN:			
		**Invoice 240573 is included in this shipment.			
	IF THI DAYS	ERE ARE ANY DISCREPANCIES WITH OF RECEIPT OF ITEMS! NO EXCEPTI	THIS INV ONS!! TH	OICE, PLEASE CONTACT US WITHIN 10 ANK YOU FOR YOUR COOPERATION	

All prices are in US Dollars Mariana Poloni Authorized Signature: Mariana Poloni	Total F.O.B.	USD 2,175.00
	Payments/Credits	USD -1,087.50
	Balance Due	USD 1,087.50

TS Pharm Inc.

9770 Research Drive Irvine, California 92618 U.S.A

Invoice / Packing Slip

Date	Invoice #
3/7/2024	240573

Bill To

Guangzhou Tosun Pharmaceutical Ltd. Room 1203, Room 1201, No.181 Science Avenue, Huangpu District Guangzhou 510600 China

Ship To

Guangzhou Tosun Pharmaceutical Ltd. No. 13 Lane 999, Lingshi Road, Jian'an District Shanghai 200072 China

P.O. No.	S.O. No.	Terms	Conveyance	Ship Via
THCG-20240314-1	240573	Prepayment	DHL - Customer	Air

Qty	Item	Description	Rate	Lot Number	Amount
1	163110	Contract No.: THCG-20240314-112835 Calcium Chloride Inj. 10% (100mg/ml) - 10ml Ansyr Syringe - Pack of 10 (Hospira)	145.00	HL4214(31OCT2025)-AB3	145.00
5	163110	Calcium Chloride Inj. 10% (100mg/ml) - 10ml Ansyr Syringe - Pack of 10 (Hospira)	145.00	HL4214(31OCT2025)-P5-1	725.00
5	163110	Calcium Chloride Inj. 10% (100mg/ml) - 10ml Ansyr Syringe - Pack of 10 (Hospira)	145.00	HL4214(31OCT2025)-BA2	725.00
		Total of 1 Carton - Total Weight of 6.5kg			
		DHL Tracking #			
		AES ITN:			
		**Invoice 240438 is included in this shipment.			
				OICE, PLEASE CONTACT US WITHIN 10 ANK YOU FOR YOUR COOPERATION	

All prices are in US Dollars Mariana Poloni Total F.O.B. USD 1,595.00

Payments/Credits	USD 0.00
Balance Due	USD 1,595.00