



COMMERCIAL INVOICE

Invoice No. 3113604

Date 05/02/2024

PO No. GUGI20240427-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	\$ 2.22	150	\$ 333.00	3304.99
15272D	767332152721	ES VITA-C GLYCOLIC SERUM	US	USD	\$ 5.96	3,000	\$ 17,880.00	3304.99
15396B	767332153964	ES ESSENTIAL-C FIRMING	US	USD	\$ 5.37	1,787	\$ 9,596.19	3304.99
50007	767332500072	HYD CELLUAR HYD REPAIR	US	USD	\$ 5.09	1,000	\$ 5,090.00	3304.99
50013	767332500133	RSG RETINAL RESCULPT	US	USD	\$ 6.79	5,000	\$ 33,950.00	3304.99
60124F	767332601243	RSG RENEWING CLEANSING	US	USD	\$ 3.47	200	\$ 694.00	3304.99
60384B	767332603841	FOIL RSG RETINOL YOUTH	US	USD	\$ 0.41	5,000	\$ 2,050.00	3304.99

FREIGHT TERMS:

FEDERAL ID#: 13-1840427

SHIP VIA:

COUNTRY OF DISTRIBUTION: U.S.A.

TOTAL UNITS: 16,137

CURRENCY: USD

TOTAL VALUE: \$ 69,593.19