



PACKING LIST				
May-2024				
SELLER:		INVOICE NO:815213157		
U-Brilliant Nutra Tech Inc.				
CONSIGNEE:		Contract NO:TAT20240505001		
TONGANTANGINTERNATIONAL(HONGKONG)GROUP CO.,LIMITED				
		SHIP TO: HONGKONG		
DESCRIPTION OF GOODS	BOX	QUANTITY	N. W.	G. W.
Bulcli joint support	110	10560	950.4	1865.60
Bulcli Liver Support	102	9792	587.52	1436.16
Bulcli CoQ10	110	10560	285.12	1200.32
Bulcli Kidney Care	100	9600	259.2	1091.20
Bulcli Vision Support plus	102	9792	470.02	1318.66
TOTAL:	524	50304	2552.26	6911.94