

# COMMERCIAL INVOICE

|   |   |                          |   |                   |               |
|---|---|--------------------------|---|-------------------|---------------|
| <b>SHIPPER/EXPORTER</b><br>Reaps Pharma LLC<br>13661 Benson Ave, Chino, CA 91710<br>Stephanie 9095170026  |   |                          | <b>DATE</b><br>13-6月-24   |                   |               |
| <b>CONSIGNEE</b><br>Sinotrans Logistics Ningbo Ltd.<br>No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province<br>Attn: ANGSHENGMEI +86 15156821568<br>Email: nbzwydz1@cmhk.com |   |                          | <b>Invoice No.</b><br>GNC060224   |                   |               |
| <b>NOTIFY PARTY</b><br>SAME AS CONSIGNEE  |   |                          | <b>PO No.</b><br>REAPS2024-SC-004   |                   |               |
| <b>DEPARTURE DATE</b>   |   |                          | <b>BUYER (IF OTHER THAN CONSIGNEE)</b><br>GNC Hong Kong Limited<br>Level 54 Hopewell Centre, 183 Queen's Road East, Hong Kong |                   |               |
| <b>TERM OF DELIVERY AND PAYMENT</b><br>100% Payment after receipt of the ordered products in buyer's DDP  |   |                          | <b>OTHER REFERENCE</b>  |                   |               |
| <b>VESSEL/VOY NO.</b>   | <b>ETD</b>  | <b>PORT OF LOADING</b>   |   |                   |               |
| <b>PORT OF DISCHARGE</b>  | <b>ETA</b>  | <b>FINAL DESTINATION</b> |   |                   |               |
| <b>MARKS AND NUMBERS</b>  | <b>DESCRIPTION OF GOODS</b>   |                          | <b>QUANTITY (bottles)</b>   | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
| N/A   | GNC WOMEN'S Multivitamin<br>SKU CODE: 490023<br>LOT#: 20240401<br>MFG DATE: 05/2024 |                          | 5000  | USD 4.77          | USD 23,850.00 |
| TOTAL: Twenty Three Thousand Eight Hundred and Fifty.   |   |                          |   |                   | USD 23,850.00 |