COMMERCIAL INVOICE

		COMMERCIAL	IVVOIC		
SHIPPER/EXPORTER			DATE		
Reaps Pharma LLC			17-7月-24		
13661 Benson Ave, Chino, CA 91710			Invoice No.		
Stephanie 9095170026			GNC070224		
CONSIGNEE			PO No.		
Sinotrans Logistics Ningbo Ltd.			REAPS2024-SC-	004	
		ilun district, Ningbo City, Zhejiang Province			
Attn: ANGSHENGMEI +		668			
Email: nbzwydz1@cmhk	.com				
NOTIFY PARTY			BUYER (IF OTHER THAN CONSIGNEE)		
SAME AS CONSIGNEE			GNC Hong Kong Limited		
			Level 54 Hopewell Centre, 183 Queen's Road East,		
			Hong Kong		
DEPARTURE DATE			TERM OF DELIVERY AND PAYMENT		
			100% Payment after receipt of the ordered products		
		in buyer's DDP			
VESSEL/VOY NO.	ETD	PORT OF LOADING	OTHER REFEREI	NCE	
PORT OF DISCHARGE	ETA	FINAL DESTINATION			
AAADWC AND AUUNADEDC	DESCRIPTION OF GOODS		QUANTITY	LIAUT DDICE	444011117
MARKS AND NUMBERS			(bottles)	UNIT PRICE	AMOUNT
N/A	GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 030624 EXP. DATE: 06/2026		15000	USD 4.77	USD 71,550.00
			13000	030 4.77	71,550.00
	LAI . DAIL. O	0/2020			

USD 71,550.00

TOTAL: Seventy One Thousand Five Hundred and Fifty USD