COMMERCIAL INVOICE

		COMMITTEL		L		
SHIPPER/EXPORTER			DATE	DATE		
Reaps Pharma LLC			23-9月-24			
13661 Benson Ave, Chino, CA 91710			Invoice No.			
Stephanie 9095170026	0, 0, 1, 52, 20		GNC092324			
			0.110032021			
CONSIGNEE			PO No.			
Sinotrans Logistics Ningb	oo Ltd.		REAPS2024-SC-	REAPS2024-SC-004		
No.1 Jiulongshan Road, I	Daqi street, E	Beilun district, Ningbo City, Zhejiang Provin	ce			
Attn: ANGSHENGMEI +	86 15156821	1568				
Email: nbzwydz1@cmhk	.com					
NOTIFY PARTY				ER THAN CONSIGNEE)		
SAME AS CONSIGNEE				GNC Hong Kong Limited		
				Level 54 Hopewell Centre, 183 Queen's Road East,		
			Hong Kong	Hong Kong		
DEPARTURE DATE			TERM OF DELIV	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 REFERENCE		
2022 05 21001142 05						
PORT OF DISCHARGE	ETA	FINAL DESTINATION				
				1		
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY (bottles)	UNIT PRICE	AMOUNT	
N/A	GNC Mega	Men	5975	USD 4.08	USD 24,378.00	
,	SKU CODE: 490022					
LOT#: 060824		24				
	EXP. DATE: 08/2026					
TOTAL: Twenty Four Tho	usand Three	Hundred and Seventy Eight USD			USD 24,378.00	