COMMERCIAL INVOICE

		COMMINICALI		L		
SHIPPER/EXPORTER			DATE			
Reaps Pharma LLC			10-09-2024			
13661 Benson Ave, Chino, CA 91710			Invoice No.			
Stephanie 9095170026			GNC100924			
500pa5555175525			0.1020032.			
CONSIGNEE			PO No.			
Sinotrans Logistics Ningbo Ltd.			REAPS2024-SC-008			
No.1 Jiulongshan Road,	Daqi street, I	Beilun district, Ningbo City, Zhejiang Province				
Attn: ANGSHENGMEI +						
Email: nbzwydz1@cmhk	c.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				
TON OF DISCHMINGE		111012 2201110111011				
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY UNIT PRICE AMOUNT			
IVIARKS AND NUIVIBERS			(bottles)	UNIT PRICE	А	MOUNT
N/A	GNC Calcium Citrate D3&K2		19988	USD 4.60	USD	91,944.80
N/A	SKU CODE: 490026		19900	03D 4.00	USD	31,344.60
	LOT#: 080924 & 030924 EXP. DATE: 09/2026					
	EAP. DATE.	09/2020				

USD 91,944.80

TOTAL: Ninety One Thousand Nine Hundred Fourty Four and Eighty Cents USD