COMMERCIAL INVOICE

SHIPPER/EXPORTER		DATE					
Reaps Pharma LLC		11-20-2024	11-20-2024				
13661 Benson Ave, Chino, CA 91710			Invoice No.	Invoice No.			
Stephanie 9095170026			GNC112024				
CONSIGNEE			PO No.	PO No.			
Sinotrans Logistics Ningbo Ltd.			REAPS2024-SC-	REAPS2024-SC-008			
No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province							
Attn: ANGSHENGMEI +	86 15156821	1568					
Email: nbzwydz1@cmhk	.com						
NOTIFY PARTY		BUYER (IF OTH	BUYER (IF OTHER THAN CONSIGNEE)				
SAME AS CONSIGNEE			GNC Hong Kong	GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East,			
			Level 54 Hopew				
			Hong Kong				
DEPARTURE DATE			TERM OF DELIV	TERM OF DELIVERY AND PAYMENT 100% Payment after receipt of the ordered products			
			100% Payment				
			in buyer's DDP				
VESSEL/VOY NO.	ETD	PORT OF LOADING	OTHER REFERE	NCE			
PORT OF DISCHARGE	ΕΤΑ	FINAL DESTINATION					
MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (bottles)	UNIT PRICE	AMOUNT		
			<u> </u>	·			
N/A		m Citrate D3&K2	10122	USD 4.60	USD	46,561.20	
	SKU CODE:						
	LOT#: 2910						
	EXP. DATE:	10/2026					
TOTAL: Forty Six Thousa	nd Five Hund			חפון	46,561.20		
		and the first offer and the first offer offer			000	. 3,331.20	