

COMMERCIAL INVOICE

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|---|--|--------------------------|--|-------------------|---------------|
| SHIPPER/EXPORTER Reaps Pharma LLC 13661 Benson Ave, Chino, CA 91710 Stephanie 9095170026 | | | DATE 12/09/24 | | |
| CONSIGNEE Sinotrans Logistics Ningbo Ltd. No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province Attn: ANGSHENGMEI +86 15156821568 Email: nbzwydz1@cmhk.com | | | Invoice No. GNC120924 | | |
| NOTIFY PARTY SAME AS CONSIGNEE | | | PO No. REAPS2024-SC-006 | | |
| DEPARTURE DATE | | | BUYER (IF OTHER THAN CONSIGNEE) GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East, Hong Kong | | |
| TERM OF DELIVERY AND PAYMENT 100% Payment after receipt of the ordered products in buyer's DDP | | | OTHER REFERENCE | | |
| VESSEL/VOY NO. | ETD | PORT OF LOADING | | | |
| PORT OF DISCHARGE | ETA | FINAL DESTINATION | | | |
| MARKS AND NUMBERS | DESCRIPTION OF GOODS | | QUANTITY (bottles) | UNIT PRICE | AMOUNT |
| N/A | GNC Mega Men SKU CODE: 490022 LOT#: 311124 EXP. DATE: 11/2026 | | 20125 | USD 4.58 | USD 92,172.50 |
| TOTAL: Ninety Two Thousand One Hundred Seventy Two and Fifty Cents | | | | | USD 92,172.50 |