COMMERCIAL INVOICE

| | \ | COMMITTER | INVOIC | L | |
|---|--|-------------------|--|-----------------|----------------|
| SHIPPER/EXPORTER | | | DATE | | |
| Reaps Pharma LLC | | | 1/2/2025 | | |
| 13661 Benson Ave, Chino, CA 91710 | | | Invoice No. | | |
| Stephanie 9095170026 | | | GNC1225 | | |
| otep | | | 0.102223 | | |
| CONSIGNEE | | | PO No. | | |
| Sinotrans Logistics Ningbo Ltd. | | | REAPS2024-SC-008 | | |
| No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province | | | | | |
| Attn: ANGSHENGMEI + | 86 1515682156 | 58 | | | |
| 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 DELIV | ERY AND PAYMENT | |
| DEPARTURE DATE | | | 100% Payment after receipt of the ordered products | | |
| | | | in buyer's DDP | | |
| VECCEI /VOV NO | ETD | PORT OF LOADING | OTHER REFERENCE | | |
| VESSEL/VOY NO. | בוט | PORT OF LOADING | OTHER REFEREI | VCE | |
| | | | | | |
| PORT OF DISCHARGE | FTA | FINAL DESTINATION | | | |
| | ETA | | | | |
| | | | | | |
| MARKS AND NUMBERS | DESCRIPTION OF GOODS | | QUANTITY | UNIT PRICE | AMOUNT |
| IVIANNS AND IVOIVIBENS | | | (bottles) | OWN FRICE | AIVIOOIVI |
| N/A | GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 011224 EXP. DATE: 12/2026 | | 19584 | USD 5.14 | USD 100,661.76 |
| IN/ A | | | 19304 | 030 3.14 | 03D 100,001.70 |
| | | | | | |
| | | | | | |
| | EXP. DATE: 12 | /2026 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

USD 100,661.76

TOTAL: One Hundred Thousand Six Hundred and Sixty One and Seventy Six Cent USD