COMMERCIAL INVOICE

		COMMERCIAL	NVOIC	C		
SHIPPER/EXPORTER			DATE			
Reaps Pharma LLC			03/31/2025			
13661 Benson Ave, Chino, CA 91710			Invoice No.			
Tel: 1-909-517-0026			GNC033125			
101. 1 303 317 0020			0110033123			
CONSIGNEE			PO No.			
Sinotrans Logistics Ningbo Ltd.			OC-ORDER 2025-SC-002			
No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province						
Attn: ANGSHENGMEI+						
Email: nbzwydz1@cmhk	com					
NOTIFY PARTY			BUYER (IF OTHER THAN CONSIGNEE)			
SAME AS CONSIGNEE			GNC Hong Kong Limited			
3/1/12 7/3 GOT/3/3/1/2E			Level 54 Hopewell Centre, 183 Queen's Road East,			
			Hong Kong			
			Theregares a			
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 REFERE
PORT OF DISCHARGE	ETA	FINAL DESTINATION				
			QUANTITY	1	_	
MARKS AND NUMBERS	ND NUMBERS DESCRIPTION OF GOODS		(bottles)	UNIT PRICE	AMOUNT	
N/A	GNC Mega Men SKU CODE: 490022 LOT#: 020325 MFG DATE: 03/2027		20000	USD 4.58	USD 91,600.00	
N/A			20000	4.50	030 31,000.00	
İ						
1						
1						