COMMERCIAL INVOICE

CHIPPED /EVPORTER			DATE		
SHIPPER/EXPORTER			DATE		
Optimal Nutrition Enterprise Inc			2/25/2025		
530 Porter Way, Placentia, CA 92870			Invoice No.		
Chloe Qiu 657-275-5095			GNC22525		
CONSIGNEE			PO No.		
Sinotrans Logistics Ningbo Ltd.			Reaps 2024-SC-012		
		Beilun district, Ningbo City, Zhejiang Province	'		
Attn: ANGSHENGMEI +					
Email: nbzwydz1@cmhk					
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 REFERENCE		
PORT OF DISCHARGE	ETA	FINAL DESTINATION			
AAADKS AND NUMBERS		DESCRIPTION OF COORS	QUANTITY	LINIT PRICE	44601117
MARKS AND NUMBERS	DESCRIPTION OF GOODS		(bottles)	UNIT PRICE	AMOUNT
N/A	CNCWOME	ENI'S Multivitamin	20050	USD 4.77	USD 95,638.50
N/A	GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 030225		20050	U3D 4.77	030 93,036.30
	EVD DATE.	02 /2027			
	EXP. DATE:	02/2027			
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TOTAL: Ninty five thousand six hundred thirty eight and fifty cents

USD 95,638.50