COMMERCIAL INVOICE

		COMMERCIAL	NVOIC		
SHIPPER/EXPORTER			DATE		
Reaps Pharma LLC			04/08/2025		
13661 Benson Ave, Chino, CA 91710			Invoice No.		
Tel: 1-657-275-5095			GNC4825		
1					
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		
			Level 54 Hopewell Centre, 183 Queen's Road East,		
İ			Hong Kong		
İ					
DEPARTURE DATE			TERM OF DELIVERY AND PAYMENT 100% Payment after receipt of the ordered products		
			VESSEL/VOY NO.	ETD	PORT OF LOADING
PORT OF DISCHARGE	ETA FINAL DESTINATION				
			QUANTITY	I	
MARKS AND NUMBERS	KS AND NUMBERS DESCRIPTION OF GOODS		(bottles)	UNIT PRICE	AMOUNT
INI/A	CNCM	Man	2000	1100 450	1100 01 000 00
N/A	GNC Mega Men SKU CODE: 490022		20000	USD 4.58	USD 91,600.00
	LOT#: 160325 MFG DATE: 03/2027				
	WIFG DATE.	. 05/2027			
1					

TOTAL:Ninety One Thousand and Six Hundred USD

USD 91,600.00