

COMMERCIAL INVOICE

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|---|---|--------------------------|--|-------------------|---------------|
| SHIPPER/EXPORTER Reaps Pharma LLC 13661 Benson Ave, Chino, CA 91710 Tel: 1-657-275-5095 | | | DATE 04/12/2025 | | |
| | | | Invoice No. GNC41225 | | |
| 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 | | | PO No. OC-ORDER 2025-SC-001 | | |
| NOTIFY PARTY SAME AS CONSIGNEE | | | BUYER (IF OTHER THAN 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 | | | |
| MARKS AND NUMBERS | DESCRIPTION OF GOODS | | QUANTITY (bottles) | UNIT PRICE | AMOUNT |
| N/A | GNC Super B-Complex SKU CODE: 490041 LOT#: 200325 Expiration Date: 03/2027 | | 20088 | USD 2.75 | USD 55,242.00 |
| TOTAL:Fifty Five Thousand Two Hundred and Forty Two USD | | | USD 55,242.00 | | |