COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE							
Reaps Pharma LLC								
13661 Benson Ave, China		04/15/2025 Invoice No. GNC41525						
Tel: 1-657-275-5095								
Tel. 1-037-273-3093	GNC41323							
CONSIGNEE	PO No.	PO No. OC-ORDER 2025-SC-003						
Sinotrans Logistics Ningl	OC-ORDER 202							
No.1 Jiulongshan Road, I	Daqi street, B	Beilun district, Ningbo City, Zhejiang Province						
Attn: ANGSHENGMEI+	86 15156821	568						
Email: nbzwydz1@cmhk	.com							
NOTIFY PARTY	BUYER (IF OTH	BUYER (IF OTHER THAN CONSIGNEE)						
SAME AS CONSIGNEE	GNC Hong Kong	GNC Hong Kong Limited						
			Level 54 Hopew	Level 54 Hopewell Centre, 183 Queen's Road East,				
			Hong Kong					
DEPARTURE DATE			TERM OF DELIV	/FRV AND	DAVMENT			
DEI ANTONE 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						
PORT OF DISCHARGE	EIA	FINAL DESTINATION						
				Т		1		
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY (bottles)	UNIT PRICE		AMOUNT		
			, , ,			!		
N/A	GNC Mega I		225	USD	4.58	USD	1,030.50	
	SKU CODE: 4							
	LOT#: 16032							
	MFG DATE:	03/2027						
	GNC Mega I	Men	19961	USD	4.58	USD	91,421.38	
	SKU CODE: 4							
	LOT#: 33032	25						
	MFG DATE:							
TOTAL:Ninety two thous	sand four hun	ndred fifity one and eighty eight cents				USD	92,451.88	
	and rour num	ou my one and eighty eight cents				555	32, 131.00	
I								