COMMERCIAL INVOICE

		COMMERCIAL	INVOIC	L		
SHIPPER/EXPORTER			DATE			
Reaps Pharma LLC			4/16/2025			
13661 Benson Ave, Chino, CA 91710			Invoice No.			
Tel: 1-657-275-5095			GNC41625	GNC41625		
CONSIGNEE			PO No.			
Sinotrans Logistics Ningbo Ltd.			OC-ORDER 2025-SC-004			
No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province						
Attn: ANGSHENGMEI +						
Email: nbzwydz1@cmhk.com						
NOTIFY PARTY			BUYER (IF OTH	BUYER (IF OTHER THAN CONSIGNEE)		
SAME AS CONSIGNEE			GNC Hong Kong Limited			
SAINE AS CONSIGNEE			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 Calcium Citrate VD3&VK2 SKU CODE: 490054 LOT#: 350225 Expiration Date: 02/2027		10206	USD 1.75	USD 17,860.50	
14/74			10200	2.73	232 17,000.30	

TOTAL:seventeen Thousand Eight Hundred Sixty and Fifty Cents

USD 17,860.50