



# Commissioned Technical Development and Producing Sales Contract

NO.PEP250304426

The Seller:

Address:

The Buyer:

Address:

PAY TO THE ORDER OF  
021000021  
021000021  
FOR DEPOSIT ONLY  
PEPLIFE LLC  
539397007  
PEPLIFE LLC  
20 CLEARMEADOW LN WOODBURY, NY 11797

META HEALTH HK LIMITED

SHOP 185 G/F HANG WAI 1ND CTR NO 6 KIN TAI ST TUEN MUN NT  
HONG KONG



We hereby confirm having sold to you the following goods on terms and conditions as specified below.

| (1) Name of commodity, specifications,packing  | (2) Quantity | (3) Unit Price | (4) Amount  | (5) Remarks |
|--|--------------|----------------|-------------|-------------|
| Iron Element Supplement  | 21600        | \$2.16         | \$46,656.00 |             |
| Product conforms to the Confirmation Sheet of OEM Product Quality Standards.This confirmation Sheet shall be approved and duly signed by the Buyer |              |                |             |             |
| Amount   |              | USD 46,656.00  |             |             |
| Advance money on a contract  |              | USD 23,328.00  |             |             |
| Allow the floating rate of + 10% of the total<br>Excluding taxes and shipping fees   |              |                |             |             |

(6) Place of Shipment and Destination:

USA

To

Hong Kong

(7) Trm of delivery:

The seller shall deliver the goods to the buyer within 35 working days after receiving the buyer's payment

(8) Terms of payment:

The buyer shall pay 50% of the total purchase price in advance, the balance shall be paid according to the actual production quantity, and be paid in one lump sum before labeling. The buyer shall pay off the payment within 7 days of the completion of the product and notify the buyer to arrange shipment

(9) In case of quality discrepancy, the Buyer should claim within 30 days after the arrival of the goods at port of destination; while for quantity discrepancy, the Buyer should claim within 15 days after the arrival of the goods at port of destination.

**(10) The Buyer shall assume full responsibility for any consequences arising from (but not limiting to)**

(A) Use of design, utility model, patent etc. furnished by the Buyer in the goods;

(B) Late payment or failure to pay

(C) The raw materials and packaging materials provided by the buyer do not meet the quality inspection standards of the Seller's factory, resulting in return, replacement and delay in delivery

(D) The Buyer shall retain 10% loss for the materials (including but not limited to raw materials, packing materials, etc.) supplied by the Buyer. In case of insufficient finished products due to insufficient materials provided by the customer, the buyer shall pay the balance according to the actual production quantity (including semi-finished products)

(E) Delay in delivery not caused by the fault of the Seller, including but not limited to: failure to timely confirm the shape, specifications, materials and other contents of the packing materials, or failure to confirm the design draft delivered by the Seller, or failure to timely confirm other matters affecting the process, resulting in failure to deliver the goods on time

**(11) The Seller shall not be responsible for the late delivery or non-delivery of all or part of the goods due to force majeure. The corresponding payment for goods shall be returned to the buyer's original payment account. The COVID-19 epidemic is force majeure. The seller shall not be liable for breach of contract if the factory is shut down or the delivery is delayed due to the epidemic**

**(12) The Seller shall be fully responsible for the consequences caused by (but not limited to) the following points:**

(A) Quality problems occurred in the production process

(B) The Seller fails to deliver the goods as scheduled due to force majeure

**(13) All disputes arising from the execution of, or in connection with this Sales Confirmation shall be settled amicably through friendly negotiation. In case no settlement can be reached through negotiation, the case shall then be submitted to the China International Economic & Trade Arbitration Commission, Beijing, for arbitration in accordance with its arbitration rules. The arbitral award is final and binding upon both parties.**

**(14) The technology services contained in this contract include but not limited to the product innovation, formula design, process and standard development, testing, etc. provided by seller. And the fee is %(USD) of the total amount of the contract.**

**(15) The Buyer is requested to sign and return one copy of this Sales Confirmation immediately after receipt of the same for our file. Objection, if any, should be raised by the Buyer within 5 days after the receipt of this Sales Confirmation.**

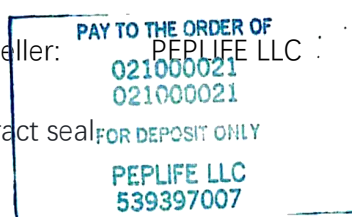
The Buyer:



Contract seal

Date:

The Seller:



Contract seal

Date: