COMMERCIAL INVOICE

SHIPPER/EXPORTER			DATE				
	DATE 1/20/2025						
Reaps Pharma LLC			4/28/2025				
13661 Benson Ave, Chino, CA 91710			Invoice No.				
Tel: 657-275-5095	GNC42825						
CONSIGNEE	PO No.						
Sinotrans Logistics Ningl	OC 2025-SC-007						
No.1 Jiulongshan Road, I							
Attn: ANGSHENGMEI +							
Email: nbzwydz1@cmhk							
NOTIFY PARTY	BUYER (IF OTHER THAN CONSIGNEE)						
SAME AS CONSIGNEE	GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East,						
SAME AS CONSIGNED							
			Hong Kong	ven centre,	105 Queen	s Ruau	Edst,
DEPARTURE DATE	TERM OF DELIVERY AND PAYMENT						
			100% Payment after receipt of the ordered products				
			in buyer's DDP				
VESSEL/VOY NO.	ETD	ETD PORT OF LOADING OTHER REFERENCE					
PORT OF DISCHARGE	ΕΤΑ	FINAL DESTINATION					
MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (bottles)	UNIT PRICE		AMOUNT	
	-				4		05 000 75
N/A		EN'S Multivitamin	19975	USD	4.77	USD	95,280.75
	SKU CODE:						
	LOT#: 0504						
	EXP. DATE:	04/2027					
	GNC WOMEN'S Multivitamin		20000	USD	4.77	USD	95,400.00
	SKU CODE:	490023					
	LOT#: 0804	25					
	EXP. DATE:	04/2027					
TOTAL: One Hundred Nir				USD	190,680.75		