COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE						
Optimal Nutrition Enterprise Inc.			05/07/2025				
530 Porter Way			Invoice No.				
Tel: 1-657-275-5095	GNC5725						
CONSIGNEE	PO No.						
Sinotrans Logistics Ningl	OC-ORDER 2025-SC-003						
No.1 Jiulongshan Road, I	OC ONDER 202	.5 50 005					
Attn: ANGSHENGMEI +							
		0					
Email: nbzwydz1@cmhk	DUVED (IF OTHER THAN CONCIONES)						
NOTIFY PARTY	BUYER (IF OTHER THAN CONSIGNEE) GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East, Hong Kong						
SAME AS CONSIGNEE							
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				
VL33LL/ VOT 140.		TORT OF LOADING	OTHER REFERENCE				
PORT OF DISCHARGE	ETA	FINAL DESTINATION					
MARKS AND NUMBERS DESCRIPTION OF GOODS		QUANTITY	UNIT PRICE		Λ1	AMOUNT	
IVIANNO AND NOMBENS	DESCRIPTION OF GOODS		(bottles)	ONIT FRICE		AMOUNT	
N/A	GNC Mega Men SKU CODE: 490022		20150	USD	4.58	USD	92,287.00
	LOT#: 130425						
	MFG DATE: 04	/2027					
	GNC Mega Men SKU CODE: 490022 LOT#: 150425		20240	USD	4.58	USD	92,699.20
			20240	002		002	32,033.20
	MFG DATE: 4/	2027					
TOTAL One Hondride JEC	-t F	ad Nice Hondard Fishty Classed Toronty Co.				LICE	104 000 30
TOTAL:One Hundred Eigh	ity Four Thousa	nd Nine Hundred Eighty Six and Twenty Cents				บวบ	184,986.20