

COMMERCIAL INVOICE

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|---|--|--------------------------|--|-------------------|---------------|
| SHIPPER/EXPORTER Optimal Nutrition Enterprise Inc. 530 Porter Way, Placentia, CA 92870 Tel: 657-275-5095 | | | DATE 5/13/2025 | | |
| | | | Invoice No. GNC5132025 | | |
| CONSIGNEE Sinotrans Logistics Ningbo Ltd. No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province Attn: ANGSHENGMEI +86 15156821568 Email: nbzwydz1@cmhk.com | | | PO No. OC 2025-SC-007&2025-SC-010 | | |
| NOTIFY PARTY SAME AS CONSIGNEE | | | BUYER (IF OTHER THAN CONSIGNEE) GNC Hong Kong Limited 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 WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 180425 EXP. DATE: 04/2027 | | 20575 | USD 4.77 | USD 98,142.75 |
| Ninty Eight Thousand One Hundred Forty Two and Seventy Five Cents | | | | | |
| USD 98,142.75 | | | | | |