COMMERCIAL INVOICE

SHIPPER/EXPORTER				DATE				
Optimal Nutrition Enterprise Inc.				5/22/2025				
530 Porter Way			Invoice No.					
Tel: 1-657-275-5095	GNC52225							
CONSIGNEE	PO No.							
Sinotrans Logistics Ningbo Ltd.			OC-ORDER 202	OC-ORDER 2025-SC-005/010				
No.1 Jiulongshan Road, [,						
Attn: ANGSHENGMEI +8								
Email: nbzwydz1@cmhk.								
NOTIFY PARTY								
SAME AS CONSIGNEE	BUYER (IF OTHER THAN CONSIGNEE) GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East,							
SAME AS CONSIGNEE								
DEPARTURE DATE	TERM OF DELIV	TERM OF DELIVERY AND PAYMENT 100% Payment after receipt of the ordered products						
							100% Payment	
			in buyer's DDP					
VESSEL/VOY NO. ETD PORT OF LOADING			OTHER REFERENCE					
PORT OF DISCHARGE	ΕΤΑ	FINAL DESTINATION						
MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (bottles)	UNIT PRICE		AMOUNT		
				4		I		
N/A	GNC Mega Mer	n	20325	USD	4.58	USD	93,088.50	
	SKU CODE: 490	022						
	LOT#: 060525							
	MFG DATE: 05/	/2027						
	GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 030525		20250	USD	4.77	USD	96,592.50	
		2027						
	EXP. DATE:05/2027							
TOTAL:	One Hundred and Eighty Nine Six Hundred and Eighty One USD		D			חזו	189,681.00	
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