## **COMMERCIAL INVOICE**

		COMMERCIAL		<b>L</b>			
SHIPPER/EXPORTER	DATE	DATE					
Optimal Nutrition Enterp	6/4/2025	6/4/2025					
530 Porter Way, Placent	Invoice No.	Invoice No.					
Tel: 657-275-5095	GNC6425	GNC6425					
CONSIGNEE			PO No.				
Sinotrans Logistics Ningl	OC 2025-SC-01	OC 2025-SC-012&011&010					
No.1 Jiulongshan Road, I	Daqi street,	, Beilun district, Ningbo City, Zhejiang Provinc	ce				
Attn: ANGSHENGMEI+	86 1515682	21568					
Email: nbzwydz1@cmhk	com						
NOTIFY PARTY	BUYER (IF OTH	BUYER (IF OTHER THAN CONSIGNEE)					
SAME AS CONSIGNEE	GNC Hong Kong	GNC Hong Kong Limited					
			Level 54 Hopev	Level 54 Hopewell Centre, 183 Queen's Road East,			
			Hong Kong				
DEPARTURE DATE			TERM OF DELIV	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 REFERE	ENCE			
PORT OF DISCHARGE	ETA	FINAL DESTINATION					
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY (bottles)	UNIT PRICE		AMOUNT	
N/A	SKU CODE LOT#: 220		60300	USD	4.77	USD 287,631.00	

Total of Two Hundred Eighty Seven Thousand Six Hundred and Thirty One USD

USD 287,631.00