COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE							
Optimal Nutrition Enter		6/4/2025						
530 Porter Way, Placent	Invoice No.							
Tel: 657-275-5095	GNC6425							
CONSIGNEE	PO No	PO No. OC 2025-SC-010&011						
Sinotrans Logistics Ningl								
No.1 Jiulongshan Road,		00 2025-30-010&011						
Attn: ANGSHENGMEI +								
Email: nbzwydz1@cmhk		1300						
NOTIFY PARTY	BLIVER (IE OTH	BUYER (IF OTHER THAN CONSIGNEE)						
SAME AS CONSIGNEE		GNC Hong Kong Limited						
SAME AS CONSIGNED				Level 54 Hopewell Centre, 183 Queen's Road East, Hong Kong TERM OF DELIVERY AND PAYMENT				
DEPARTURE DATE	TERM OF DELL							
DEFARTORE DATE		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 WOM SKU CODE: LOT#: 0505 EXP. DATE:	25	20200	USD	4.77	USD	96,354.00	
	GNC WOM SKU CODE: LOT#: 2505 EXP. DATE:	25	20050	USD	4.77	USD	95,638.50	
	GNC WOM SKU CODE: LOT#: 2205 EXP. DATE:	25	20050	USD	4.77	USD	95,638.50	
Total of Two Hundred Ei	ghty Seven T	housand Six Hundred and Thirty One USD				USD	287,631.00	