## **COMMERCIAL INVOICE**

SHIPPER/EXPORTER	DATE							
Optimal Nutrition Enterp		6/13/2025						
530 Porter Way, Placenti	Invoice No.							
Tel: 657-275-5095		Invoice No. GNC61325						
161. 037-273-3093	GINC01323							
CONSIGNEE	PO No.	PO No. OC 2025-SC-011						
Sinotrans Logistics Ningl	OC 2025-SC-01							
		Beilun district, Ningbo City, Zhejiang Province	<u> </u>					
Attn: ANGSHENGMEI+								
Email: nbzwydz1@cmhk								
NOTIFY PARTY	BUYER (IF OTH	BUYER (IF OTHER THAN CONSIGNEE)						
SAME AS CONSIGNEE		GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East,						
			Hong Kong	ven centre,	105 Queen	3 11000	Lust,	
			Tiong Kong					
DEPARTURE DATE	TERM OF DELI	VERY AND	PAYMENT					
	100% 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						
PORT OF DISCHARGE	EIA	FINAL DESTINATION						
			OLIANITITY	,		Τ		
MARKS AND NUMBERS	DESCRIPTION OF GOODS		(bottles)	QUANTITY UNIT PRICE (bottles)		AMOUNT		
	•			•		•		
N/A		1EN'S Multivitamin	20100	USD	4.77	USD	95,877.00	
	SKU CODE							
	LOT#: 2705							
	EXP. DATE	: 05/2027						
	CNCWON	ATRIC AA III IA wate		LICD	4 77	LICE	05 077 00	
		1EN'S Multivitamin	20100	USD	4.//	USD	95,877.00	
	SKU CODE	: 490023						
	LOT#: 2805							
	EXP. DATE	: 05/2027						
	GNC WOM	IEN'S Multivitamin	19525	USD	4.77	USD	93,134.25	
	SKU CODE	: 490023						
	LOT#: 2605							
	EXP. DATE							
		,						
Total: Two Hundred and	Four Thous	and, Eight Hundred and Eighty Eight and Twe	ntv Five Cent USD			licu	284,888.25	
Total. Two Hullarea alla	. Jul 1110us	and, Eight Handred and Eighty Light and Twel	ity i ive cent 03D			030	20 <del>7</del> ,000.23	