

COMMERCIAL INVOICE

SHIPPER/EXPORTER Optimal Nutrition Enterprise Inc. 530 Porter Way, Placentia, CA 92870 Tel: 657-275-5095			DATE 6/13/2025		
			Invoice No. GNC61325		
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-011		
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#: 270525 EXP. DATE: 05/2027		20100	USD 4.77	USD 95,877.00
	GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 280525 EXP. DATE: 05/2027		20100	USD 4.77	USD 95,877.00
	GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 260525 EXP. DATE: 05/2027		19525	USD 4.77	USD 93,134.25
Total: Two Hundred and Four Thousand, Eight Hundred and Eighty Eight and Twenty Five Cent USD					
USD 284,888.25					