

COMMERCIAL INVOICE

SHIPPER/EXPORTER Optimal Nutrition Enterprise Inc. 530 Porter Way Tel: 1-657-275-5095			DATE 6/23/2025		
			Invoice No. GNC62325		
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-ORDER 2025-SC-010/011		
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 Mega Men SKU CODE: 490022 LOT#: 040625 EXP. DATE: 6/2027		20425	USD 4.58	USD 93,546.50
	GNC Mega Men SKU CODE: 490022 LOT#: 090625 EXP. DATE: 6/2027		20075	USD 4.58	USD 91,943.50
	GNC Mega Men SKU CODE: 490022 LOT#: 050625 EXP. DATE: 6/2027		20375	USD 4.58	USD 93,317.50
	GNC WOMEN'S Multivitamin SKU CODE: 490023 LOT#: 180525 EXP. DATE: 5/2027		19848	USD 4.77	USD 94,674.96
TOTAL:			Three Hundred Seventy Three Thousand Four Hundred and Eighty Two and Forty Six Cents Even USD 373,482.46		