COMMERCIAL INVOICE

Nega Mer	PORT OF LOADING FINAL DESTINATION DESCRIPTION OF GOODS	DATE 6/23/2025 Invoice No. GNC62325 PO No. OC-ORDER 202 BUYER (IF OTH GNC Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	HER THAN Congression of the control	ONSIGNEE, 183 Queen PAYMENT of the ord	's Road	products
reet, Beilu 156821568 Mega Mer	PORT OF LOADING FINAL DESTINATION DESCRIPTION OF GOODS	Invoice No. GNC62325 PO No. OC-ORDER 202 BUYER (IF OTH GNC Hong Kong Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	HER THAN Congression of the control	ONSIGNEE, 183 Queen PAYMENT of the ord	's Road	products
reet, Beilu 156821568	PORT OF LOADING FINAL DESTINATION DESCRIPTION OF GOODS	BUYER (IF OTH GNC Hong Kong Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER	HER THAN Congression of the control	ONSIGNEE, 183 Queen PAYMENT of the ord	's Road	products
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Nega Mer	PORT OF LOADING FINAL DESTINATION DESCRIPTION OF GOODS	GNC Hong Kon Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	g Limited well Centre, VERY AND F t after receip ENCE UNIT	PAYMENT of the ord	's Road	products
Nega Mer	PORT OF LOADING FINAL DESTINATION DESCRIPTION OF GOODS	GNC Hong Kon Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	g Limited well Centre, VERY AND F t after receip ENCE UNIT	PAYMENT of the ord	's Road	products
Mega Mer	PORT OF LOADING FINAL DESTINATION DESCRIPTION OF GOODS	GNC Hong Kon Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	g Limited well Centre, VERY AND F t after receip ENCE UNIT	PAYMENT of the ord	's Road	products
-	FINAL DESTINATION DESCRIPTION OF GOODS	GNC Hong Kon Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	g Limited well Centre, VERY AND F t after receip ENCE UNIT	PAYMENT of the ord	's Road	products
-	FINAL DESTINATION DESCRIPTION OF GOODS	GNC Hong Kon Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	g Limited well Centre, VERY AND F t after receip ENCE UNIT	PAYMENT of the ord	's Road	products
-	FINAL DESTINATION DESCRIPTION OF GOODS	Level 54 Hopey Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	Well Centre, VERY AND F t after receip ENCE UNIT	PAYMENT of the order	dered p	products
-	FINAL DESTINATION DESCRIPTION OF GOODS	Hong Kong TERM OF DELI 100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	ENCE	PAYMENT of the order	dered p	products
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-	FINAL DESTINATION DESCRIPTION OF GOODS	100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	ENCE UNIT	PRICE	Al	MOUNT
-	FINAL DESTINATION DESCRIPTION OF GOODS	100% Payment in buyer's DDP OTHER REFER QUANTITY (bottles)	ENCE UNIT	PRICE	Al	MOUNT
-	FINAL DESTINATION DESCRIPTION OF GOODS	OTHER REFER QUANTITY (bottles)	ENCE	PRICE	Al	MOUNT
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-	FINAL DESTINATION DESCRIPTION OF GOODS	QUANTITY (bottles)	UNIT			
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-		20425	USD			
-				4.58	USD	93,546.50
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Mega Mer	1	20375	USD	4.58	USD	93,317.50
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e Hundred	Seventy Three Thousand Four Hundred and I	Eighty Two and Fort	y Six Cents E	ven	USD	373,482.46
	Mega Mer CODE: 4900 : 090625 DATE: 6/20 Mega Mer CODE: 4900 : 050625 DATE: 6/20 WOMEN'S CODE: 4900 : 180525 DATE:5/20	DATE: 6/2027 Mega Men CODE: 490022 : 050625 DATE: 6/2027 WOMEN'S Multivitamin CODE: 490023 : 180525 DATE:5/2027	Mega Men 20075 CODE: 490022 : 090625 DATE: 6/2027 Mega Men 20375 CODE: 490022 : 050625 DATE: 6/2027 WOMEN'S Multivitamin 19848 CODE: 490023 : 180525 DATE:5/2027	Mega Men CODE: 490022 : 090625 DATE: 6/2027 Mega Men CODE: 490022 : 050625 DATE: 6/2027 WOMEN'S Multivitamin CODE: 490023 : 180525 DATE:5/2027	Mega Men CODE: 490022 :: 090625 DATE: 6/2027 Mega Men CODE: 490022 :: 050625 DATE: 6/2027 WOMEN'S Multivitamin 19848 USD 4.77 CODE: 490023 :: 180525	Mega Men CODE: 490022 : 090625 DATE: 6/2027 Mega Men CODE: 490022 : 050625 DATE: 6/2027 WOMEN'S Multivitamin CODE: 490023 : 180525 DATE: 5/2027