COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE						
Optimal Nutrition Enterp		07/11/2025					
530 Porter Way		Invoice No. GNC71125 PO No. OC-ORDER 2025-SC-009&012&013					
Tel: 1-657-275-5095							
CONSIGNEE	PO No						
Sinotrans Logistics Ningl							
		Beilun district, Ningbo City, Zhejiang Provir		J JC 00JQ	0120013		
Attn: ANGSHENGMEI +							
Email: nbzwydz1@cmhk		1500					
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	,			,
DEPARTURE DATE			TERM OF DELIV	/FRV AND	DAVMENT		
DELIANTONE DATE		100% Payment after receipt of the ordered products in buyer's DDP OTHER REFERENCE					
VESSEL/VOY NO.							
V23322, V31 N3.	ETD	PORT OF LOADING	OTTER KEI EK				
PORT OF DISCHARGE	ETA	FINAL DESTINATION					
TORY OF DISCHARGE	LIA	THALDESTINATION					
MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (bottles)	UNIT PRICE		AMOUNT	
N/A	CNC Moga	Men 120ct.	20200	USD	4 50	HCD	02 074 00
IV A	SKU CODE:		20300	USD	4.36	030	92,974.00
	LOT#: 3106						
	EXP. DATE:						
	LAP. DATE.	00/2027					
		histle 650mg(120ct)	20350	USD	5.50	USD	111,925.00
	SKU CODE:						
	LOT#: 2806						
	EXP. DATE:	06/2028					
	GNC Vitam	in D3 5000IU (180CT)	10112	USD	2.54	USD	25,684.48
	SKU CODE:	490058					
	LOT#: 1006						
	EXP. DATE:	06/2027					
TOTAL:Two Hundred and	d Thirty Thou	isand Five Hundred and Eighty Three and Fo	ourty Eight Cents USD			USD	230,583.48