COMMERCIAL INVOICE

		COMMINICALI	INVOIC			
SHIPPER/EXPORTER			DATE	DATE		
Optimal Nutrition Enterprise Inc			7/15/25			
530 Porter Way, Placentia, CA 92870			Invoice No.			
Tel: 1-657-275-5095			GNC71525	GNC71525		
CONSIGNEE			PO No.			
Sinotrans Logistics Ningbo Ltd.			OC-ORDER 2025-SC-004&016			
No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province						
Attn: ANGSHENGMEI +						
Email: nbzwydz1@cmhk						
NOTIFY PARTY			BUYER (IF OTH	BUYER (IF OTHER THAN CONSIGNEE)		
SAME AS CONSIGNEE			GNC Hong Kong Limited			
5/11/12/16 55/16/11 <u>-</u>			Level 54 Hopewell Centre, 183 Queen's Road East,			
			Hong Kong			
DEPARTURE DATE			TERM OF DELIN	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				
TORT OF DISCHARGE		THAL DESTINATION				
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY	UNIT PRICE	AMOUNT	
			(bottles)			
N/A	GNC Calcium Citrate VD3&VK2 120ct SKU CODE: 490054 Lot#380625 Expiration Date: 06/2027		19908	USD 1.75	USD 34,839.00	
					·	

USD 34,839.00

TOTAL:Thirty Four Thousand Eight Hundred and Thirty Nine USD