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## COMMERCIAL Invoice

Valid time

within 180 days

Exporter:Nutrasland Health LLC

Address:101 N CITRUS AVE STE233 COVINA, CA 91723

Consignee:SUN FOREST INTERNATIONAL TRADING LIMITED

Address:WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON HONGKONG

Buyer:SUN FOREST INTERNATIONAL TRADING LIMITED

Address:WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON HONGKONG

INVOICE NO: 20250728  
INVOICE DATE: 28-Jul.-2025

DESTINATION  
OFUNLOADING: HONGKONG

This contract is made by and between the Buyers and the Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned goods subject to the terms and conditions as stipulated hereinafter:

NO	DESCRIPTION	EXW PRICE (USD/BOTTL E)	QUANTITY(BOTTL E)	TOTAL AMOUNT(USD)
1	Medtrition IRON MAX 45 Gummies	1.675	16128	27014.4
	<b>Total(USD)</b>	27014.4		