



Shipping Invoice No.: 109298

Ship Date 9/5/2024

14193 SW 119th Avenue
Miami 33186
Phone No.: 855-KDNUTRA
Fax No.:

Bill To:
Bausch & Lomb
1600 North Goodman St

Ship To:
Sino Concept Technology Ltd.
SUITES 3901 & 3912-14, 39/F.,
TOWER 6, THE GATEWAY, 9
CANTON ROAD, TSIM SHA
TSUI, KLN, HONG KONG

Customer	Ship Via	FOB/INC03	Terms	Purch. Order Number	Salesperson	Assigned User ID
BAUS001			Net 60 days Invoice	VCGMF-0000023880	RJ	

Qty	Your Item Number Our Item Number Description		UOM	Unit Price	Extended Price
3144.00	LPROD	AB46530L	EA	42.78	94,458.240
	LLOT	2408130409			
	Expiry Date	6/30/2026			
	Ship Qty	2208			
	# of Ctn	92			
	LPROD	AB46530L	EA	42.78	15,400.800
	LLOT	2504130401			
	Expiry Date	3/31/2027			
	Ship Qty	360			
	# of Ctn	15			
	LPROD	AB46530L	EA	42.78	24,641.280
	LLOT	2505130401			
	Expiry Date	4/30/2027			
	Ship Qty	576			
	# of Ctn	24			

Total Order: \$134,500.320

All prices, amounts, and totals are in USD - US dollar.
SUBJECT TO KD Nutra STANDARDS TERMS AND CONDITIONS.



14193 SW 119th Avenue
Miami 33186
Phone No.: 855-KDNUTRA
Fax No.:

Bill To:
Bausch & Lomb
1600 North Goodman St

Shipping Invoice
No.: 109299
Ship Date
9/5/2024

Ship To:
Sino Concept Technology Ltd.
SUITES 3901 & 3912-14, 39/F.,
TOWER 6, THE GATEWAY, 9
CANTON ROAD, TSIM SHA
TSUI, KLN, HONG KONG

Customer	Ship Via	FOB/INCO3	Terms	Purch. Order Number	Salesperson	Assigned User ID
BAUS001			Net 60 days Invoice	VCGMF-0000023881	RJ	

Qty	Your Item Number	Our Item Number	Description	UOM	Unit Price	Extended Price
816	LPROD	AB46535L		EA	59.82	48,813.120
	LLOT	2408130411				
	Expiry date	6/30/2026				
	Ship Qty	816				
	# of ctn	34				
					Total Order:	\$48,813.120

All prices, amounts, and totals are in USD - US dollar.
SUBJECT TO KD Nutra STANDARDS TERMS AND CONDITIONS.



Shipping Invoice No.: 109307

Ship Date 9/11/2024

14193 SW 119th Avenue
Miami 33186
Phone No.: 855-KDNUTRA
Fax No.:

Bill To:
Bausch & Lomb
1600 North Goodman St

Ship To:
Sino Concept Technology Ltd.
SUITES 3901 & 3912-14, 39/F.,
TOWER 6, THE GATEWAY, 9
CANTON ROAD, TSIM SHA
TSUI, KLN, HONG KONG

Customer	Ship Via	FOB/INCO3	Terms	Purch. Order Number	Salesperson	Assigned User ID
BAUS001			Net 60 days Invoice	VCGMF-0000023882	RJ	

Qty	Your Item Number Our Item Number Description		UOM	Unit Price	Extended Price
2208	LPROD LLOT Expiry Date Ship Qty # of Ctn	AB46570M 2408130413 6/30/2026 2208 92	EA	120.11	265,202.880
1080	LPROD LLOT Expiry Date Ship Qty # of Ctn	AB46570M 2411130404 10/31/2026 1080 45	EA	120.11	128,718.800

Total Order: \$394,921.680

All prices, amounts, and totals are in USD - US dollar.
SUBJECT TO KD Nutra STANDARDS TERMS AND CONDITIONS.



Shipping Invoice No.: 112519

Ship Date 7/16/2025

14193 SW 119th Avenue
Miami 33186
Phone No.: 855-KDNUTRA
Fax No.:

Bill To:
Bausch & Lomb
1600 North Goodman St

Ship To:
Sino Concept Technology Ltd.
SUITES 3901 & 3912-14, 39/F.,
TOWER 6, THE GATEWAY, 9
CANTON ROAD, TSIM SHA
TSUI, KLN, HONG KONG

Customer	Ship Via	FOB/INCO3	Terms	Purch. Order Number	Salesperson	Assigned User ID
BAUS001			Net 60 days Invoice	US402-0000000476	JP	

Qty	Your Item Number Our Item Number Description	UOM	Unit Price	Extended Price
840	LPROD	EA	44.61	37,472.400
	LLOT			
	Expiry Date			
	Ship Qty	840		
	# of Ctn	35		
			Total Order:	\$37,472.400

All prices, amounts, and totals are in USD - US dollar.
SUBJECT TO KD Nutra STANDARDS TERMS AND CONDITIONS.