

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: 2025090301

INVOICE DATE: 03-Sep-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/BOTTLE)	QUANTITY (BOTTLE)	TOTAL AMOUNT(USD)
1	Medtrition IRON MAX 45 Gummies	\$1.86	120000	\$223200
	Total(USD)	\$223200		