



COMMERCIAL INVOICE

Invoice No. 3113598

Date 06/05/2024

PO No. GUCB20240427-DC-Air2

Vendor Number:

Importer of Record:

Shipper Address

DHL SUPPLY CHAIN
16550 HEACOCK STREET
Moreno Valley, CA, 92551
US

Ship-To Address

GO-UNI LIMITED
RM3,27/F, HO KING COMM CTR
NO2-16 FA YUEN ST MONG KOK KLN
HONG KONG, HONG KONG, 999077
HK

Route-To Address

GO-UNI LIMITED
RM3,27/F, HO KING COMM CTR
NO2-16 FA YUEN ST MONG KOK KLN
HONG KONG, HONG KONG, 999077
HK

FOR COMMERCIAL USE

SKU	UPC/EAN	DESCRIPTION	COO	CURRENCY	UNIT COST	UNITS	TOTAL COST	HS
15273C		DLX ES VITA-C GLYCOLIC	US	USD	\$ 1.88	20,000	\$ 37,600.00	3304.99

FREIGHT TERMS:

FEDERAL ID#: 13-1840427

SHIP VIA:

COUNTRY OF DISTRIBUTION: U.S.A.

TOTAL UNITS: 20,000

CURRENCY: USD

TOTAL VALUE: \$ 37,600.00



COMMERCIAL INVOICE

Invoice No. 3113680

Date 06/14/2024

PO No. GUCB20240516-DC-Air

Vendor Number:

Importer of Record:

Shipper Address
DHL SUPPLY CHAIN
16550 HEACOCK STREET
Moreno Valley, CA, 92551
US

Ship-To Address
GO-UNI LIMITED
RM3,27/F, HO KING COMM CTR
NO2-16 FA YUEN ST MONG KOK KLN
HONG KONG, HONG KONG, 999077
HK

Route-To Address
GO-UNI LIMITED
RM3,27/F, HO KING COMM CTR
NO2-16 FA YUEN ST MONG KOK KLN
HONG KONG, HONG KONG, 999077
HK

FOR COMMERCIAL USE

SKU	UPC/EAN	DESCRIPTION	COO	CURRENCY	UNIT COST	UNITS	TOTAL COST	HS
10031B		DLX ES ESSENTIAL-C	US	USD	\$ 1.57	10,000	\$ 15,700.00	3304.99

FREIGHT TERMS:

FEDERAL ID#: 13-1840427

SHIP VIA:

COUNTRY OF DISTRIBUTION: U.S.A.

TOTAL UNITS: 10,000

CURRENCY: USD

TOTAL VALUE: \$ 15,700.00



COMMERCIAL INVOICE

Invoice No. 3113716

Date 06/03/2024

PO No. GUCB20240530-DC-Air

Vendor Number:

Importer of Record:

Shipper Address

DHL SUPPLY CHAIN
16550 HEACOCK STREET
Moreno Valley, CA, 92551
US

Ship-To Address

GO-UNI LIMITED
RM3,27/F, HO KING COMM CTR
NO2-16 FA YUEN ST MONG KOK KLN
HONG KONG, HONG KONG, 999077
HK

Route-To Address

GO-UNI LIMITED
RM3,27/F, HO KING COMM CTR
NO2-16 FA YUEN ST MONG KOK KLN
HONG KONG, HONG KONG, 999077
HK

FOR COMMERCIAL USE

SKU	UPC/EAN	DESCRIPTION	COO	CURRENCY	UNIT COST	UNITS	TOTAL COST	HS
10040C	767332100401	OUTSMART ACNE	US	USD	\$ 3.43	60	\$ 205.80	3304.99
15301	767332153018	AC DAILY CLARIFYING PEEL	US	USD	\$ 5.03	999	\$ 5,024.97	3304.99
15396B	767332153964	ES ESSENTIAL-C FIRMING	US	USD	\$ 5.37	720	\$ 3,866.40	3304.99
15401B	767332154015	TRVL ES VITA-C GLYCOLIC	US	USD	\$ 4.72	3,000	\$ 14,160.00	3304.99
15402	767332154022	AC CLARIFYING WATER GEL	US	USD	\$ 3.00	84	\$ 252.00	3304.99
55002		DLX RSG RETINAL RESCULPT	US	USD	\$ 2.21	10,000	\$ 22,100.00	3304.99
60381B	767332603810	RSG RETINOL YOUTH	US	USD	\$ 4.99	3,000	\$ 14,970.00	3304.99

FREIGHT TERMS:

FEDERAL ID#: 13-1840427

SHIP VIA:

COUNTRY OF DISTRIBUTION: U.S.A.

TOTAL UNITS: 17,863

CURRENCY: USD

TOTAL VALUE: \$ 60,579.17