COMMERCIAL INVOICE

| | | COMMINICIAL | | L | |
|---|--|-------------------|--|----------------|---------------|
| SHIPPER/EXPORTER | | | DATE | | |
| Optimal Nutrition Enterprise Inc | | | 11/05/2025 | | |
| 530 Porter Way, Placentia, CA, 92870 | | | Invoice No. | | |
| Tel: 1-657-275-5095 | | | GNC11525 | | |
| CONSIGNEE | | | PO No. | | |
| Sinotrans Logistics Ningbo Ltd. | | | OC-ORDER 2025-SC-008/017 | | |
| No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province | | | OC ONDER 202 | .5 50 000, 017 | |
| Attn: ANGSHENGMEI + | | | | | |
| | | 1306 | | | |
| Email: nbzwydz1@cmhk.com NOTIFY PARTY | | | BUYER (IF OTHER THAN CONSIGNEE) | | |
| | | | | | |
| SAME AS CONSIGNEE | | | GNC Hong Kong Limited | | |
| | | | Level 54 Hopewell Centre, 183 Queen's Road East, | | |
| | | | Hong Kong | | |
| DEPARTURE DATE | | | TERM OF DELIVERY AND PAYMENT | | |
| | | | 100% Payment after receipt of the ordered products | | |
| | | | in buyer's DDP | | |
| VESSEL/VOY NO. | ETD | PORT OF LOADING | PORT OF LOADING OTHER REFERENCE | | |
| | | | | | |
| PORT OF DISCHARGE | ETA | FINAL DESTINATION | | | |
| MARKS AND NUMBERS | DESCRIPTION OF GOODS | | QUANTITY | UNIT PRICE | AMOUNT |
| | | | (bottles) | | |
| N/A | GNC Super B-Complex 60ct. | | 20693 | USD 2.75 | USD 56,905.75 |
| | SKU CODE: 490041 LOT#: 031025 Expiration Date: 10/2027 | | | | |
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USD 56,905.75

TOTAL:Fifty Six Thousand Nine Hundred and Five and Seventy Five Cents USD