COMMERCIAL INVOICE

		COMMINICALI	IVVOIC	L		
SHIPPER/EXPORTER			DATE			
Reaps Pharma LLC			12/17/2026			
13661 Benson Ave, Chino, CA 91710			Invoice No.			
Stephanie 9095170026			GNC121726			
CONSIGNEE			PO No.			
Sinotrans Logistics Ningbo Ltd.			REAPS2024-SC-0	004		
		ilun district, Ningbo City, Zhejiang Province				
Attn: ANGSHENGMEI +		68				
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	OTHER REFERE	NCE		
PORT OF DISCHARGE	ETA	FINAL DESTINATION				
MARKS AND NUMBERS	DESCRIPTION OF GOODS		QUANTITY (bottles)	UNIT PRICE	AMOUNT	
			(bottles)		1	
N/A	GNC WOMEN'S Multivitamin		19975	USD 4.77	USD 95,280.75	
	SKU CODE: 490023 LOT#: 401124 EXP. DATE: 11/2026					

USD 95,280.75

TOTAL: Ninty Five Thousand Two Hundreds Eighty and Seventy Five Cents USD