## **COMMERCIAL INVOICE**

|   |  | COMMITTEL            |  |            |        |           |  |
|---|--|----------------------|--|------------|--------|-----------|--|
| SHIPPER/EXPORTER  |  |                      | DATE   |            |        |           |  |
| Optimal Nutrition Enterprise Inc  |  |                      | 11/20/2025   |            |        |           |  |
| 530 Porter Way, Placentia, CA 92870   |  |                      | Invoice No.  |            |        |           |  |
| Tel: 1-657-275-5095   |  |                      | GNC112025  |            |        |           |  |
| CONSIGNEE   |  |                      | PO No.   |            |        |           |  |
| Sinotrans Logistics Ningbo Ltd.   |  |                      | OC-ORDER 2025-SC-016                               |            |        |           |  |
| No.1 Jiulongshan Road, Daqi street, Beilun district, Ningbo City, Zhejiang Province |  |                      | OC-ONDER 202                                       | 3-30-010   |        |           |  |
| Attn: ANGSHENGMEI +   |  |                      |  |            |        |           |  |
|   |  | 1508                 |  |            |        |           |  |
| Email: nbzwydz1@cmhk  | PLINED (IF OTHER THAN CONCIONES)   |                      |  |            |        |           |  |
| NOTIFY PARTY  | BUYER (IF OTHER THAN CONSIGNEE) GNC Hong Kong Limited Level 54 Hopewell Centre, 183 Queen's Road East, |                      |  |            |        |           |  |
| SAME AS CONSIGNEE   |  |                      |  |            |        |           |  |
|   |  |                      |  |            |        |           |  |
| 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 REFERENCE  |                      |  |            |        |           |  |
|   |  |                      |  |            |        |           |  |
| PORT OF DISCHARGE   | ETA  | FINAL DESTINATION    |  |            |        |           |  |
| PORT OF DISCHARGE   | LIA  | TINAL DESTINATION    |  |            |        |           |  |
|   |  |                      | QUANTITY   | 1          |        |           |  |
| MARKS AND NUMBERS   |  | DESCRIPTION OF GOODS |  | UNIT PRICE |        | AMOUNT    |  |
| N/A   | GNC Calcium Citrate VD3&VK2 120ct<br>SKU CODE: 490054<br>Lot#041125<br>Expiration Date: 11/2027        |                      | 20229  | USD 1.     | 75 USD | 35,400.75 |  |
| N/A   |  |                      | 20229  | 030 1.     | 5 036  | 33,400.73 |  |
|   |  |                      |  |            |        |           |  |
|   |  |                      |  |            |        |           |  |
|   | Expiration L   | Date. 11/2027        |  |            |        |           |  |
|   |  |                      |  |            |        |           |  |
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|   |  |                      |  |            |        |           |  |
|   |  |                      |  |            |        |           |  |

TOTAL:Thirty Five Thousand Four Hundred and Seventy Five Cents USD

USD 35,400.75