Rhenus Logistics ATL LLC 1400-1410 Pennsylvania Ave McDonough, GA 30253 United States of America

Transport Request

AERO LOGISTICS
561 Airport S Pkwy
Atlanta GA 30349
Georgia
United States Of America

Date 04-NOV-2024
Issuer Mark Lower
Phone
Mail mark lower@rhenus com

We hereby request that you execute the below described transport order

Loading information

Pickup Address
BAUSCH & LOMB
4011 HIGHWAY 417
WOODRUFF SC 29388
SOUTH CAROLINA
UNITED STATES OF AMERICA

Pickup time -
Loading reference -
Instructions -
Taillift No

Unloading information

Delivery address
AERO LOGISTICS
561 Airport S Pkwy
Atlanta GA 30349
Georgia
United States Of America

Delivery time -
Unloading reference -
Instructions -
Taillift No

Transport information

Our reference	94011010 3523	**Total gross weight [LBS]**	4293 1
MAWB	160-87876493	**Volume [CFT]**	401 662
HAWB	ATL 00047067	**Chargeable weight [LBS]**	4293 5
DG	No	**Total quantity**	8
Temp. ctrl	Yes	**Insurance**	No
Shipper	BAUSCH & LOMB, WOODRUFF (US)	**Temperature**	Min [°C] 15 Max [°C] 25
Consignee	SINO CONCEPT TECHNOLOGY LTD, FO TAN SHATIN NT (HK)		Min [°F] 59 Max [°F] 77
		Security status	Secured

No./type of packages		Goods							Gwt [LBS]	Vol. [CBF]
8	Pallet	VITAMINS							4293 0	400 0000
	Dimensions	1	units (LxWxH) in	48	x	40	x	52		
		2	units (LxWxH) in	48	x	40	x	43		
		2	units (LxWxH) in	48	x	40	x	46		
		1	units (LxWxH) in	48	x	40	x	41		
		1	units (LxWxH) in	48	x	40	x	53		
		1	units (LxWxH) in	48	x	40	x	36		

Principal's Name and Address
BAUSCH & LOMB
4011 HIGHWAY 417
29388 SC WOODRUFF
UNITED STATES OF AMERICA

Principal's Account Number

Not Negotiable "Forwarders"
House Air Waybill
(Air consignment note)
Issued by

Copies 1 2 and 3 of this House Air Waybill are originals and have the same validity

Consignee's Name and Address
SINO CONCEPT TECHNOLOGY LTD
17TH FLOOR PHASE II GOODMAN SHATIN
6 WONG CHUK YEUNG STREET
FO TAN SHATIN NT
HONG KONG

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER S LIMITATION OF LIABILITY Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required

Issuing Forwarder's Name and City
RHENUS LOGISTICS ATL LLC
1400-1410 Pennsylvania Ave
McDonough, GA 30253

Accounting Information
NOTIFY
RHENUS LOGISTICS HONG KONG LIMITED
UNITS 1701 – 03, 17/F, TOWER 1,
ENTERPRISE SQUARE, 9 SHEUNG YUET RD
KOWLOON BAY
KOWLOON
HONG KONG

Forwarder's IATA Code
01-1-1734/0044

Account No

Airport of Departure (Addr of First Carrier) and Requested Routing
HARTSFIELD-JACKSON INT

To	By First Carrier (Routing and Destination)	To	By	To	By	Currency	CHGS Code	WT/VALL PPD	WT/VALL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
HKG	CX					USD			X		X	NVD	NCV

Airport of Destination	Flight/Date (For Agent's Use only)	Flight/Date	Amount of Insurance	INSURANCE If Forwarder offers insurance, and such an insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of Insurance
HONG KONG INTERNAT	CX 3283/09		XXX	

Handling Information

SPX/KC/ML/04-11-2024/10 01

PLEASE MAINTAIN TEMPERATURE BETWEEN +15 AND +25 °C

SCI

No of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Items No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl Dimensions or Volume)
8	1,941 4	K		1,941 5		AS AGREED	VITAMINS (1) 121 9x101 6x91 4 (2) 121 9x101 6x109 (1) 121 9x101 6x104 (1) 121 9x101 6x134 (2) 121 9x101 6x116 (1) 121 9x101 6x132 HS CODES 21069098
	Gross weight in LBS: 4280 0						
8	1,941 4					AS AGREED	

Prepaid	Weight Charge	Collect
		AS AGREED

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Other Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations

RHENUS LOGISTICS ATL LLC

Signature of Principal or his Agent

Total Prepaid	Total Collect
	AS AGREED

Currency Conversion Rates	CC Charges in Dest Currency

Executed on **06-11-2024** (date) at **FOREST PARK** (place) Signature of Forwarder **Mark Lower**

For Freight Forwarder Use only at Destination	Charges at Destination	Total Collect Charges

BAUSCH + LOMB

Commercial Invoice

Reference No.	VCUCM-012541622	Page 1 of 4

Buyer / Sold To
Sino Concept Technology Ltd
Room 1502-07 15/F One Kowloon 1 Wang Yuen Street
Kowloon Bay
Kowloon, Hong Kong HONG KONG

Invoice No and Date	Date of Shipment
SEE BELOW 10/29/2024	11/04/2024
Port of Lading	**Port of Unlading**
Country of Export	**Country of Final Destination**
US	HK

Ship To 99999077
Sino Concept Technology Ltd
17th Floor Phase II Goodman Shatin Logistics Centre
6 Wong Chuk Yeung Street
Fo Tan Shatin NT HONG KONG

INCO Terms	Payment Terms
FCA Woodruff, SC	NET90

Parties to the Transaction	Mode of Transport	Invoice Currency
Related	Air	HKD
Gross Weight	4,293 00LB	Cubage
Net Weight	0 00LB	
Dim Weight	0 00	

Seller
Bausch + Lomb Ireland Limited
3013 Lake Drive Citywest Business Campus
Dublin 24 IRELAND

Ship From
Bausch & Lomb Distribution Center
4011 Highway 417
Woodruff SC 29388 UNITED STATES

Total Cartons / Pallets / Containers
8 00

Ship ID

Marks and Nos / No and Kinds
Temp Requirement 15-25C

Forwarder RHENUS LOGISTICS

#	Part No / HS Code	Description / Order No	Expiry Date	Country of Origin	Quantity	UOM	Unit Value	Extended Value
21	AB38760 N 2106909998	Invoice# 3000107363 P O # 602744 60CT OCUVITE TABLETS VITAMINS BSO5056382	09/30/2026	US	240 0000	EA	59 82	14,356 80
2	AB60260S 2106909998	Invoice# 3000107385 P O # 602853 60ct Ocuvite Eye Health Gummie VITAMINS BSO5061332	03/31/2026	US	96 0000	EA	114 50	10,992 00

Certified True and Correct
Tammy Alewine

PH 864-756-7611
Fax
Tammy Alewine@bausch com

Signature
Tammy Alewine

Declarations & Certifications

These items are controlled by the U S government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the U S government or as otherwise authorized by U S law and regulations

Net Total	25,348 80
Total Pieces	14,400 0000
Invoice Total	1,390,776 00 (HKD)

7CB590EC-9568-44DE-A2D4-F76C18F6C792

BAUSCH + LOMB

Commercial Invoice

Reference No	VCUCM-012541622							
#	Part No HS Code	Description Order No	Expiry Date	Country of Origin	Quantity	UOM	Unit Value	Extended Value
8	AB38760 N 2106909998	Invoice# 3000107385 P O # 602853 60CT OCUVITE TABLETS VITAMINS BSO5061332	09/30/2026	US	288 0000	EA	59 82	17,228 16
9	AB69762RA	Invoice# 3000107385 P O # 602853 120ct PreserVision AREDS2 Mini BSO5061332	06/30/2026		408 0000	EA	141 02	57,536 16
10	AB46570M	Invoice# 3000107385 P O # 602853 90ct Ocuvite Adult 50+ Mini SG BSO5061332	06/30/2026		816 0000	EA	120 11	98,009 76
12	AB69760RA 2106909998	Invoice# 3000107385 P O # 602853 60ct PreserVision AREDS2 Mini Vitamins/Nutriceuticals BSO5061332	05/31/2026	US	1776 0000	EA	84 32	149,752 32
15	627053RA 2106909998	Invoice# 3000107385 P O # 602853 30ct Ocuvite Blue Light Vitamins BSO5061332	03/31/2026	US	312 0000	EA	67 30	20,997 60
20	AB46530L 2106909998	Invoice# 3000107385 P O # 602853 50ct Ocuvite Adult 50+ Mini SG VITAMINS BSO5061332	06/30/2026	US	696 0000	EA	86 46	60,176 16
3	AB69760RA 2106909998	Invoice# 3000107386 P O # 602743 60ct PreserVision AREDS2 Mini Vitamins/Nutriceuticals BSO5061333	05/31/2026	US	480 0000	EA	84 32	40,473 60
					Net Total			469,522 56

BAUSCH + LOMB

Commercial Invoice

Reference No VCUCM-012541622

#	Part No / HS Code	Description / Order No	Expiry Date	Country of Origin	Quantity	UOM	Unit Value	Extended Value
5	AB46535L 2106909998	Invoice# 3000107386 P O # 602743 30ct Ocuvite Eye Health SG Vitamins/Nutriceuticals BSO5061333	06/30/2026	US	168 0000	EA	59 82	10,049 76
16	627053RA 2106909998	Invoice# 3000107386 P O # 602743 30ct Ocuvite Blue Light Vitamins BSO5061333	03/31/2026	US	144 0000	EA	67 30	9,691 20
19	AB69762RA 2106909998	Invoice#. 3000107386 P O.# 602743 120ct PreserVision AREDS2 Mini Vitamins BSO5061333	06/30/2026	US	96 0000	EA	141 02	13,537 92
1	AB60260S 2106909998	Invoice# 3000107387 P.O # 602780 60ct Ocuvite Eye Health Gummie VITAMINS BSO5061334	03/31/2026	US	720 0000	EA	114 50	82,440 00
4	AB46535L 2106909998	Invoice# 3000107387 P O # 602780 30ct Ocuvite Eye Health SG Vitamins/Nutriceuticals BSO5061334	06/30/2026	US	648 0000	EA	59 82	38,763 36
6	AB69762RA 2106909998	Invoice# 3000107387 P.O.# 602780 120ct PreserVision AREDS2 Mini Vitamins BSO5061334	06/30/2026	US	1800 0000	EA	141 02	253,836 00
7	AB38760 N 2106909998	Invoice# 3000107387 P O # 602780 60CT OCUVITE TABLETS VITAMINS BSO5061334	09/30/2026	US	648 0000	EA	59 82	38,763 36

Net Total 916,604 16

BAUSCH + LOMB

Commercial Invoice

Reference No	VCUCM-012541622							
#	Part No HS Code	Description Order No	Expiry Date	Country of Origin	Quantity	UOM	Unit Value	Extended Value
11	AB46530L 2106909998	Invoice# 3000107387 P O # 602780 50ct Ocuvite Adult 50+ Mini SG VITAMINS BSO5061334	06/30/2026	US	1512 0000	EA	86 46	130,727 52
17	AB46570M 2106909998	Invoice# 3000107387 P O # 602780 90ct Ocuvite Adult 50+ Mini SG Vitamins BSO5061334	06/30/2026	US	1392 0000	EA	120 11	167,193 12
18	AB69760RA 2106909998	Invoice# 3000107387 P O # 602780 60ct PreserVision AREDS2 Mini Vitamins/Nutriceuticals BSO5061334	05/31/2026	US	1920 0000	EA	84 32	161,894 40
13	AB38760 N 2106909998	Invoice# 3000107388 P O # 602744 60CT OCUVITE TABLETS VITAMINS BSO5061350	09/30/2026	US	240 0000	EA	59 82	14,356 80
					Net Total			1,390,776 00

BAUSCH + LOMB

Bausch & Lomb Incorporated
4011 HWY 417
WOODRUFF, SC 29388 USA

For Customer Service call +1-800-828-6974

Packing List

SOLD TO :

Sino Concept Technology Ltd
Room 1502-07 15/F One Kowloon
1 Wang Yuen Street
Kowloon Bay
Kowloon, Hong Kong HKG

SHIP TO :

Sino Concept Technology Ltd
17th Floot Phase II
Goodman Shatin Logistics Centre
6 Wong Chuk Yeung Street
Fo Tan Shatin NT HongKong HKG

Loading Lane
ISTG-19

P. O. NUMBER	B & L ORDER NUMBER	CUSTOMER NUMBER
602743	BSO506133300012102543458	99077002
ORDER DATE	**CUSTOMER REF.**	**CARRIER**
10/18/2024	602743 √	CUST

Notes:

Line	Customer Item#	B&L Item #	Qty Shipped	Item Description	Qty / Case	Exp Date	Lot ID
1		627053RA	144 EACH	30ct Ocuvite Blue Light	24	03/31/2026	S22K040
2		AB46535L	168 EACH	30ct Ocuvite Eye Health SG	24	06/30/2026	M2408130411
3		AB69760RA	480 EACH	60ct PreserVision AREDS2 Mini	24	05/31/2026	S24D061
4		AB69762RA	96 EACH	120ct PreserVision AREDS2 Mini	24	06/30/2026	S24E050

Carrier	CUST	Pack LP	MULTIPLE LOADS	Pro / Tracking Number	BL2102543458
Ship Date	10/28/2024	Pieces	888 EA 3/15	Pallet Count	2 PA
Picked By	LOCKELO	Packed By	LOCKELO		

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BAUSCH + LOMB

Bausch & Lomb Incorporated
4011 HWY 417
WOODRUFF, SC 29388 USA

For Customer Service call +1-800-828-6974

Packing List

SOLD TO :
Sino Concept Technology Ltd
Room 1502-07 15/F One Kowloon
1 Wang Yuen Street
Kowloon Bay
Kowloon, Hong Kong HKG

SHIP TO :
Sino Concept Technology Ltd
17th Floot Phase II
Goodman Shatin Logistics Centre
6 Wong Chuk Yeung Street
Fo Tan Shatin NT HongKong HKG

Loading Lane

P.O. NUMBER	B & L ORDER NUMBER	CUSTOMER NUMBER
602780	BSO506133400012102543459	99077002
ORDER DATE	**CUSTOMER REF.**	**CARRIER**
10/18/2024	602780 √	CUST

Notes:

Line	Customer Item#	B&L Item #	Qty Shipped	Item Description	Qty / Case	Exp Date	Lot ID
2		AB46530L	1512 EACH	50ct Ocuvite Adult 50+ Mini SG	24	06/30/2026	M2408130409
3		AB46535L	648 EACH	30ct Ocuvite Eye Health SG	24	06/30/2026	M2408130411
4		AB46570M	1392 EACH	90ct Ocuvite Adult 50+ Mini SG	24	06/30/2026	M2408130413
5		AB60260S	720 EACH	60ct Ocuvite Eye Health Gummie	24	03/31/2026	BL4J01D
6		AB69760RA	1920 EACH	60ct PreserVision AREDS2 Mini	24	05/31/2026	S24D061
7		AB69762RA	1800 EACH	120ct PreserVision AREDS2 Mini	24	06/30/2026	S24E050

Shipment Totals: 8 pallets; 600 cases; 14400 each @ 4293 lbs

Carrier	CUST	Pack LP	MULTIPLE LOADS	Pro / Tracking Number	BL2102543459
Ship Date	10/28/2024	Pieces	7992 EA 333 cs	Pallet Count	6 PA
Picked By	MULTIPLE PICKERS	Packed By	MULTIPLE PACKERS		

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BAUSCH + LOMB

Bausch & Lomb Incorporated
4011 HWY 417
WOODRUFF, SC 29388 USA

For Customer Service call +1-800-828-6974

Packing List

SOLD TO :

Sino Concept Technology Ltd
Room 1502-07 15/F One Kowloon
1 Wang Yuen Street
Kowloon Bay
Kowloon, Hong Kong HKG

SHIP TO :

Sino Concept Technology Ltd
17th Floot Phase II
Goodman Shatin Logistics Centre
6 Wong Chuk Yeung Street
Fo Tan Shatin NT HongKong HKG

Loading Lane

ISTG-19

P. O. NUMBER	B & L ORDER NUMBER	CUSTOMER NUMBER
602853	BSO506133200012102543457	99077002
ORDER DATE	**CUSTOMER REF.**	**CARRIER**
10/18/2024	602853	CUST

Notes:

Line	Customer Item#	B&L Item #	Qty Shipped	Item Description	Qty / Case	Exp Date	Lot ID
1		627053RA	312 EACH	30ct Ocuvite Blue Light	24	03/31/2026	S22K040
2		AB46530L	696 EACH	50ct Ocuvite Adult 50+ Mini SG	24	06/30/2026	M2408130409
3		AB46570M	816 EACH	90ct Ocuvite Adult 50+ Mini SG	24	06/30/2026	M2408130413
4		AB60260S	96 EACH	60ct Ocuvite Eye Health Gummie	24	03/31/2026	BL4J01D
5		AB69760RA	1776 EACH	60ct PreserVision AREDS2 Mini	24	05/31/2026	S24D061
6		AB69762RA	408 EACH	120ct PreserVision AREDS2 Mini	24	06/30/2026	S24E050

Carrier	CUST	Pack LP	MULTIPLE LOADS	Pro / Tracking Number	BL2102543457
Ship Date	10/28/2024	Pieces	4104 EA 17/CS	Pallet Count	~~3~~ PA
Picked By	MULTIPLE PICKERS	Packed By	MULTIPLE PACKERS		