

INSCIENCE SOLUTIONS LLC

Allen, TX 75013

Invoice

Date	Invoice #
1/5/2026	256

Bill To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL251009	Net 30	TC	1/5/2026	cust pickup	Allen, TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
1,656	24536	Nob Calcium Vitamin D3 K2 Softgel 90ct				3.49	5,779.44
Thank you for your business.					Total \$5,779.44		

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Bill To	
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)	

Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL250830	Net 30	TC	1/5/2026	cust pickup	Allen TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
3,808	24493	TIBET Glucose Contrition Sulfate Capsule 60ct				2.13	8,111.04
2,668	24496	TIMBOT Lutein				3.06	8,164.08
Thank you for your business.					Total \$16,275.12		

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1/12/2026	283

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Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL251009	Net 30	TC	1/9/2026	cust pickup	Allen, TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
4,307	24536	Nob Calcium Vitamin D3 K2 Softgel 90ct				3.49	15,031.43
Thank you for your business.					Total \$15,031.43		

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Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL250830	Net 30	TC	1/9/2026	cust pickup	Allen TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
2,315	24496	TIMBOT Lutein				3.06	7,083.90
Thank you for your business.					Total \$7,083.90		