

# Alpha Plus Tech LLC

620 S Magnolia Ave, Ontario, CA 91762

Phone: 1 909 666 2015

## INVOICE

Customer P.O.:

| BILL TO                                                                                                             |             | SHIP TO                                                                                                             |      | INVOICE #: | 20260408J21 |
|---------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------|------|------------|-------------|
| SONG BAI TECHNOLOGYL LIMITED                                                                                        |             | SONG BAI TECHNOLOGYL LIMITED                                                                                        |      | DATE:      | 04/08/2026  |
| Unit 185, Ground Floor,<br>Hang Wai Industrial Centre,<br>6 Kin Tai Street, Tuen Mun,<br>New Territories, Hong Kong |             | Unit 185, Ground Floor,<br>Hang Wai Industrial Centre,<br>6 Kin Tai Street, Tuen Mun,<br>New Territories, Hong Kong |      | TERMS :    |             |
|                                                                                                                     |             |                                                                                                                     |      | DUE DATE:  | 04/08/2026  |
| Date                                                                                                                | DESCRIPTION | QTY                                                                                                                 | RATE | AMOUNT     |             |

|            |         |                           |      |        |            |
|------------|---------|---------------------------|------|--------|------------|
| 2026-04-08 | Cagical | Functional Probiotics 30s | 4835 | \$6.15 | \$29735.25 |
|------------|---------|---------------------------|------|--------|------------|

Balance Due: \$29735.25

JANE Z

04/08/2026

### Payment Method:

By Wire Transfer:

Bank Name: East West Bank

Account Name: ALPHA PLUS TECH, LLC

Bank Routing Number: 322070381 (domestic wires)

Account Number: 8003313528

SWIFT Number: EWBKUS66XXX

Company Address: 620 S Magnolia Ave, Suite A, Ontario, CA 91762 USA

Bank Address: 9300 Flair Drive, 4th Fl. El Monte, CA 91731



Behzad. Samya

LA-C00-73787-69ea890796640/April 23, 2026

# Alpha Plus Tech LLC

620 S Magnolia Ave,Ontario ,CA 91762

Phone: 1 909 666 2015

## INVOICE

|                                                        |                                     |                                                        |      |                      |          |
|--------------------------------------------------------|-------------------------------------|--------------------------------------------------------|------|----------------------|----------|
|                                                        |                                     | Customer P.O                                           |      | DS-PP20251031        |          |
| BILL TO                                                |                                     | SHIP TO                                                |      | INVOICE #:           |          |
| SONG BAI TECHNOLOGY LIMITED                            |                                     | SONG BAI TECHNOLOGY LIMITED                            |      | DATE: 10/31/2025     |          |
| Unit 185, Ground Floor, Hang Wai Industrial Centre     |                                     | Unit 185, Ground Floor, Hang Wai Industrial Centre     |      | TERMS :              |          |
| 6 Kin Tai Street, Tuen Mun, New Territories, Hong Kong |                                     | 6 Kin Tai Street, Tuen Mun, New Territories, Hong Kong |      | DUE DATE: 10/31/2025 |          |
| Date                                                   | DESCRIPTION                         | 50% Prepayment                                         | QTY  | RATE                 | AMOUNT   |
| 2025-10-31                                             | Cagical Ganoderma Lucidum Spore Oil |                                                        | 1754 | \$1.6                | \$2806.4 |

Prepay Due: \$2806.4

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Robert Aglier  
03/31/2026