

**GLOBAL NUTRITIONAL
PRODUCTS INC**

19811 COLIMA RD#200
WALNUT, California, 91789, USA
Tel: 770.356.3813 Fax: 770.356.3813

Invoice**Buyer****QUEEN'S SHOPPING LIMITED**

ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO.
7 SHING YIP STREET, KWUN TONG, HONG KONG

Consignee**QUEEN'S SHOPPING LIMITED**

ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7
SHING YIP STREET, KWUN TONG, HONG KONG

Manufacturer**ANDES PHARMA & NUTRITION INC**

8717 HUMBLE WESTFIELD RD BLDG F
HUMBLE TX 77338 USA

Information

Invoice Number	110125004	Payment	45 working days after receiving goods.
Invoice Date	11/01/2025	Terms	
Acct. #	300454	Ship Date	
Purchase Order No.	APN100825004	Carrier	
Packing List Number	110125004	Ship	
Sales Order Number	400554	Terms	
		Sales Rep	64 Steven Krasnomowitz

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	BILSSUN TURMERIC CURCUMIN	1260Pcs	2.90	3,654.00
	BILSSUN IMMUNOGLOBULIN SUPPLEMENT	1260Pcs	3.00	3,780.00
	BILSSUN L-LYSINE&CA&ZN&VITAMIN D3 SUPPLEMENT	1260Pcs	2.57	3,238.20
	BILSSUN SAW PALMETTO CAPSULE SUPPLEMENT	1260Pcs	2.94	3,704.40
	BILSSUN MECOBLAMIN VITAMIN B12	1260Pcs	2.80	3,528.00
	BILSSUN GLUCOSE SUPPLEMENT	10000Pcs	0.14	1,400.00
	BILSSUN IRON NUTRITIONAL SUPPLEMENT DUAL AMPOULE BEVERAGE	1980Pcs	3.43	6,791.40
	BILSSUN SLEEP MELATONIN DUAL AMPOULE BEVERAGE	1980Pcs	3.43	6,791.40

BILSSUN GRAPE SEEDS AND CONIFEROUS CHERRY POWDER DUAL AMPOULE BEVERAGE	1980Pcs	3.43	6,791.40
		Total Amount	\$ 39,678.80
		CREDITS	\$ 0.00
		BALANCE DUE	\$ 39,678.80

NOTE: ANY CLAIMS FOR REJECTION, SHORTAGE,
OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS
AFTER RECEIPT OF GOODS