

Buyer	Consignee
HONG KONG GLOBAL SCIENCE CO., LIMITED	HONG KONG GLOBAL SCIENCE CO., LIMITED
RM03, 24/F, HO KING COMM CTR2-16 FAYUEN ST, MONGKOK KL ,HONGKONG	RM03, 24/F, HO KING COMM CTR2-16 FAYUEN ST, MONGKOK KL ,HONGKONG

Manufacturer
ANDES PHARMA & NUTRITION INC
8717 HUMBLE WESTFIELD RD BLDG F
HUMBLE TX 77338 USA

Information			
Invoice Number	032026037	Payment Terms	45 working days after receiving goods.
Invoice Date	03/20/2026	Ship Date	
Acct. #	300421	Carrier	
Purchase Order No.	APN020326037	Ship Terms	
Packing List Number	032026037	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400551		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	OSHICAR Whey Protein Isolate	4320Pcs	4.00	17,280.00
	Natural castle L-Lysine Calcium Growth Capsules	2400Pcs	1.80	4,320.00
Total Amount				\$21,600.00
CREDITS				\$ 0.00
BALANCE DUE				\$21,600.00
NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS				