

Buyer	Consignee
QUEEN'S SHOPPING LIMITED	QUEEN'S SHOPPING LIMITED
ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7 SHING YIP STREET, KWUN TONG, HONG KONG	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	032126044	Payment Terms	45 working days after receiving goods.
Invoice Date	03/21/2026	Ship Date	
Acct. #	400432	Carrier	
Purchase Order No.	APN022726044	Ship Terms	
Packing List Number	032126044	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300556		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Blissun L-LYSINE&Ca&Zn&VITAMIN D3 SUPPLEMENT	2016Pcs	2.38	4,798.08
	Blissun IMMUNOGLOBULIN CAPSULES SUPPLEMENT	1008Pcs	2.78	2,802.24
	Blissun MECOBALAMIN VITAMIN B12	745Pcs	2.59	1,929.55
	Blissun BONE NUTRITION JOINT HEALTH	2016Pcs	2.51	5,060.16
			Total Amount	\$ 14,590.03
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 14,590.03

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