

| Buyer                                                                                 | Consignee                                                                             |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| QUEEN'S SHOPPING LIMITED                                                              | QUEEN'S SHOPPING LIMITED                                                              |
| ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7<br>SHING YIP STREET, KWUN TONG, HONG KONG | ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO.<br>7 SHING YIP STREET, KWUN TONG, HONG KONG |

| Manufacturer                                                                           |
|----------------------------------------------------------------------------------------|
| ANDES PHARMA & NUTRITION INC<br>8717 HUMBLE WESTFIELD RD BLDG F<br>HUMBLE TX 77338 USA |

| Information         |              |               |                                        |
|---------------------|--------------|---------------|----------------------------------------|
| Invoice Number      | 041526049    | Payment Terms | 45 working days after receiving goods. |
| Invoice Date        | 04/15/2026   | Ship Date     |                                        |
| Acct. #             | 400433       | Carrier       |                                        |
| Purchase Order No.  | APN030226049 | Ship Terms    |                                        |
| Packing List Number | 041526049    | Sales Rep     | 64 Steven Krasnomowitz                 |
| Sales Order Number  | 300557       |               |                                        |

| Pro Forma Invoice Details |                                                                                  |          |                  |              |
|---------------------------|----------------------------------------------------------------------------------|----------|------------------|--------------|
| Material                  | Description                                                                      | Quantity | Unit Price (USD) | Amount (USD) |
|                           | Blissun ENHANCED NUTRITION<br>MULTIVTAMIN PROTEIN POWDER<br>PROTEIN SUPPLEMENTS  | 958Pcs   | 3.25             | 3,113.50     |
|                           | Blissun ENHANCED NUTRITION<br>PREMIUM WHEY PROTEIN POWDER<br>PROTEIN SUPPLEMENTS | 960Pcs   | 3.25             | 3,120.00     |
|                           | Blissun SUPPORT BONE AND JOINT<br>HEALTH POWDER                                  | 958Pcs   | 3.25             | 3,113.50     |
|                           | Blissun IMMUNE PLUS<br>IMMUNOGLOBULIN POWDER                                     | 938Pcs   | 3.25             | 3,048.50     |
|                           | Blissun GLUCOSAMINE                                                              | 1260Pcs  | 1.96             | 2,469.60     |
|                           | Blissun GASTRIC HEALTH                                                           | 1176Pcs  | 1.94             | 2,281.44     |
|                           | Blissun ASHWAGANDHA                                                              | 1260Pcs  | 2.05             | 2,583.00     |
|                           | Blissun CURCUMIN PLUS+                                                           | 1260Pcs  | 2.01             | 2,532.60     |

|                     |                     |
|---------------------|---------------------|
| <b>Total Amount</b> | <b>\$ 22,262.14</b> |
| <b>CREDITS</b>      | <b>\$ 0.00</b>      |
| <b>BALANCE DUE</b>  | <b>\$ 22,262.14</b> |

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