

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	041326053	Payment	45 working days after receiving goods.
Invoice Date	04/13/2026	Terms	
Acct. #	400242	Ship Date	
Purchase Order No.	APN031626053	Carrier	
Packing List Number	041326053	Ship Terms	
Sales Order Number	300445	Sales Rep	64 Steven Krasnomowitz

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Bilssun MECOBLAMIN VITAMIN B12	1008Pcs	2.60	2,620.80
	Bilssun SAW PALMETTO CAPSULE SUPPLEMENTS	1008Pcs	2.73	2,751.84
	Bilssun L-LYSINE&CA&Zn&VITAMIN D3 SUPPLEMENTS	1008Pcs	2.39	2,409.12
			Total Amount	\$ 7,781.76
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 7,781.76

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