

| 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    |
| 8717 HUMBLE WESTFIELD RD BLDG F |
| HUMBLE TX 77338 USA             |

| Information         |              |               |                                        |
|---------------------|--------------|---------------|----------------------------------------|
| Invoice Number      | 041326054    | Payment Terms | 45 working days after receiving goods. |
| Invoice Date        | 04/13/2026   | Ship Date     |                                        |
| Acct. #             | 400433       | Carrier       |                                        |
| Purchase Order No.  | APN031626054 | Ship Terms    |                                        |
| Packing List Number | 041326054    | Sales Rep     | 64 Steven Krasnomowitz                 |
| Sales Order Number  | 300557       |               |                                        |

Pro Forma Invoice Details

| Material     | Description                            | Quantity | Unit Price (USD) | Amount (USD) |
|--------------|----------------------------------------|----------|------------------|--------------|
|              | Blissun MECOBLAMIN VITAMIN B12         | 1008Pcs  | 2.60             | 2,620.80     |
|              | Blissun SUPPORTS BONE AND JOINT HEALTH | 2016Pcs  | 2.61             | 5,261.76     |
| Total Amount |                                        |          |                  | \$ 7,882.56  |
| CREDITS      |                                        |          |                  | \$ 0.00      |
| BALANCE DUE  |                                        |          |                  | \$7,882.56   |

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