

| Buyer                                                                          | Consignee                                                                      |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| FUPING TECHNOLOGY LIMITED                                                      | FUPING TECHNOLOGY LIMITED                                                      |
| FLAT/RM 511 5/F MING SANG INDUSTRIAL<br>BUILDING 19-21 HING YIP ST KWUN TONGKL | FLAT/RM 511 5/F MING SANG INDUSTRIAL<br>BUILDING 19-21 HING YIP ST KWUN TONGKL |

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

| Information         |              |               |                                        |
|---------------------|--------------|---------------|----------------------------------------|
| Invoice Number      | 041526055    | Payment Terms | 45 working days after receiving goods. |
| Invoice Date        | 04/15/2026   | Ship Date     |                                        |
| Acct. #             | 300431       | Carrier       |                                        |
| Purchase Order No.  | APN031626055 | Ship Terms    |                                        |
| Packing List Number | 041526055    | Sales Rep     | 64 Steven Krasnomowitz                 |
| Sales Order Number  | 400553       |               |                                        |

| Pro Forma Invoice Details |                                              |          |                  |              |
|---------------------------|----------------------------------------------|----------|------------------|--------------|
| Material                  | Description                                  | Quantity | Unit Price (USD) | Amount (USD) |
|                           | KONBINI MECOBLAMIN VITAMIN B12               | 3000     | 2.60             | 7,800.00     |
|                           | KONBINI L-LYSINE&CA&Zn&VITAMIN D3 SUPPLEMENT | 4050     | 2.39             | 9,679.50     |
|                           | KONBINI EAR HEALTH                           | 2100     | 2.79             | 5,859.00     |
|                           | KONBINI MULTI-CARE PROBIOTICS                | 1050     | 2.66             | 2,793.00     |
|                           |                                              |          | Total Amount     | \$ 26,131.50 |
|                           |                                              |          | CREDITS          | \$ 0.00      |
|                           |                                              |          | BALANCE DUE      | \$ 26,131.50 |

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