

Buyer	Consignee
MAIRUIQI TECHNOLOGY CO., LIMITED UNIT 1021, BEVERLEY COMMERCIAL CENTRE, 87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI HK	MAIRUIQI TECHNOLOGY CO., LIMITED UNIT 1021, BEVERLEY COMMERCIAL CENTRE, 87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI HK

Manufacturer
ANDES PHARMA & NUTRITION INC 8717 HUMBLE WESTFIELD RD BLDG F HUMBLE TX 77338 USA

Information			
Invoice Number	050426059	Payment Terms	45 working days after receiving goods.
Invoice Date	05/04/2026	Ship Date	
Acct. #	400344	Carrier	
Purchase Order No.	APN030226059	Ship Terms	
Packing List Number	050426059	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300555		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Aozhealthy Relax & Sleep Dietary Supplement	148	2.30	340.40
	Aozhealthy HIGHLY ACTIVETETRAHYDROCUCUMIN	468	1.71	800.28
			Total Amount	\$ 1,140.68
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 1,140.68

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