



COMMERCIAL INVOICE

INVOICE NO: GH20260615			INVOICE DATE: 2026-6-15		
SHIPPER: Guardian Health Inc.			RECEIVER: Guangzhou yiluying Logistics LTD		
Address: 1215 John Reed Ct. City of Industry, CA 91745, USA			Address: Rm 205, Flat 201, No 282, Dongjiang Avenue, Guangzhou Economic And Technological Development District, Guangzhou Guangdong, P.R. China.		
Contact: Kenny Chang Tel: 001-909-869-9000/714-609-2198, Fax: 001-909-869-9006			Contact: LIU, SONGLING +86-020-86767799-230		
NO.	SKU	Description	Qty	Unit Price	Amount
1	GH2002	GH Liveright	15876	¥276.00	¥4,381,776.00
2	GH2019	GH Oscal Pro	12544	¥207.00	¥2,596,608.00
3	GH2021	GH Vitamin D	17550	¥41.00	¥719,550.00
4	GH2022	GH CoQ10	8528	¥154.00	¥1,313,312.00
5	GH2003	GH Joint Again	8820	¥296.00	¥2,610,720.00
TOTAL:			63318		¥11,621,966.00