

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

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

Information			
Invoice Number	061126072	Payment Terms	45 working days after receiving goods.
Invoice Date	06/11/2026	Ship Date	
Acct. #	400433	Carrier	
Purchase Order No.	APN040226072	Ship Terms	
Packing List Number	061126072	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300556		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	KONBINI EAR HEALTH	1200Pcs	2.79	3,348.00
	KONBINI COWBERRY LUTEIN	1200Pcs	1.77	2,124.00
	KONBINI MECOBLAMIN VITAMIN B12	3000Pcs	2.60	7,800.00
			Total Amount	\$ 13,272.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 13,272.00

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