

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	043026071	Payment Terms	45 working days after receiving goods.
Invoice Date	04/30/2026	Ship Date	
Acct. #	300433	Carrier	
Purchase Order No.	APN040326071	Ship Terms	
Packing List Number	043026071	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400555		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	YORILA ULTRA PROSTATE FORMULA	3060Pcs	1.60	4,896.00
			Total Amount	\$4,896.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$4,896.00
NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS				