

Buyer	Consignee
QUEEN'S SHOPPING LIMITED	QUEEN'S SHOPPING LIMITED
ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7 SHING YIP STREET, KWUN TONG, HONG KONG	ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7 SHING YIP STREET, KWUN TONG, HONG KONG

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

Information			
Invoice Number	071026073	Payment Terms	45 working days after receiving goods.
Invoice Date	07/10/2026	Ship Date	
Acct. #	400435	Carrier	
Purchase Order No.	APN031526073	Ship Terms	
Packing List Number	071026073	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300551		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Blissun SUPPORTS BONE AND JOINT HEALTH	2016Pcs	2.61	5,261.76
Total Amount				\$ 5,261.76
CREDITS				\$ 0.00
BALANCE DUE				\$ 5,261.76

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