

# InvaPharm, Inc.

1320 West Mission Blvd. Ontario, CA 91762  
Tel: (909) 757-1818 Fax: (909) 757-1808  
info@invapharm.com www.invapharm.com

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 9/3/2026 | 11110     |

| Bill To                                                                        |
|--------------------------------------------------------------------------------|
| GNC Hong Kong Limited<br>Level 54 Hopewell Centre<br>183 Queen's Road East, HK |

| Ship To                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------|
| Sinotrans Logistics Ningbo Ltd.<br>No.1 Jiulongshan Road, Daqi street,<br>Beilun District,<br>Ningbo City, Zhejiang Province,<br>China |

| P.O. No.         | S.O. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ship Date | Terms      |            | Ship Via        |                         |     |                  |           |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|-----------------|-------------------------|-----|------------------|-----------|
| INVA 2025-SC-009 | 13755                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 9/3/2026  | Net 60     |            | Customer Pickup |                         |     |                  |           |
| Item             | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Ord...    | Prev. I... | Backord... | Invoiced        | Rate                    | U/M | Ref No           | Amount    |
| FG00901-...      | Sea Freight<br>GNC TRIFLEX 7IN1 WITH<br>CALCIUM TABLETS 160CT /<br>490003<br>8 Pallets @ 49 Boxes @ 32 Bottles<br>1 Pallet @ 9 Boxes @ 32 Bottles<br>1 Box @ 25 Bottles<br>Lot # 26965<br>Best By: 03/29<br><br>Total # of Pallets = 9<br>Total # of Boxes = 402<br>Total Weight = 8,334 = 3,780 Kgs.<br>Pallet Dimensions<br>48 x 40 x 51 = 1,009<br>48 x 40 x 51 = 1,011<br>48 x 40 x 51 = 1,015<br>48 x 40 x 51 = 1,012<br>48 x 40 x 51 = 1,016<br>48 x 40 x 51 = 1,012<br>48 x 40 x 51 = 1,015<br>48 x 40 x 51 = 1,017<br>48 x 40 x 19 = 227 | 450000    | 253,061    | 159,073    | 12,857          | 7.43                    | EA  | 26965 /<br>26929 | 95,527.51 |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |            |                 | <b>Total</b>            |     | \$95,527.51      |           |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |            |                 | <b>Payments/Credits</b> |     | \$0.00           |           |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |            |                 | <b>Balance Due</b>      |     | \$95,527.51      |           |

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# Invoice

| Date     | Invoice # |
|----------|-----------|
| 9/2/2026 | 11163     |

| Bill To                                                                        |
|--------------------------------------------------------------------------------|
| GNC Hong Kong Limited<br>Level 54 Hopewell Centre<br>183 Queen's Road East, HK |

| Ship To                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------|
| Sinotrans Logistics Ningbo Ltd.<br>No.1 Jiulongshan Road, Daqi street,<br>Beilun District,<br>Ningbo City, Zhejiang Province,<br>China |

| P.O. No.         |                                                                                                                                                                                                                                                                                                                                                                                      | S.O. No. | Ship Date  |            | Terms    |                  | Ship Via        |                  |            |             |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|----------|------------------|-----------------|------------------|------------|-------------|
| INVA 2025-SC-014 |                                                                                                                                                                                                                                                                                                                                                                                      | 13878    | 9/2/2026   |            | Net 60   |                  | Customer Pickup |                  |            |             |
| Item             | Description                                                                                                                                                                                                                                                                                                                                                                          | Ord...   | Prev. I... | Backord... | Invoiced | Rate             | U/M             | Ref No           | Amount     |             |
| FG00901-...      | Sea Freight<br>GNC TRIFLEX 7IN1 WITH<br>CALCIUM TABLETS 120CT /<br>490061<br>9 Pallets @ 49 Boxes @ 32 Bottles<br>1 Pallet @ 40 Boxes @ 32 Bottles<br>1 Box @ 7 Bottles<br><br>Lot # 27410<br>Best By: 03/29                                                                                                                                                                         | 37466    | 22,067     | 0          | 15,399   | 5.83             | EA              | 27410 /<br>27409 | 89,776.17  |             |
| Discount         | 15% Discount (Over Produced) -<br>15,399 x .87<br><br><br>Total # of Pallets = 10<br>Total # of Boxes = 482<br>Total Weight = 8,077<br>Pallet Dimensions<br>48 x 40 x 52 = 818<br>48 x 40 x 52 = 817<br>48 x 40 x 52 = 816<br>48 x 40 x 52 = 812<br>48 x 40 x 52 = 810<br>48 x 40 x 52 = 813<br>48 x 40 x 52 = 818<br>48 x 40 x 52 = 815<br>48 x 40 x 52 = 834<br>48 x 40 x 45 = 694 |          |            |            |          | -13,397.13       |                 |                  | -13,397.13 |             |
|                  |                                                                                                                                                                                                                                                                                                                                                                                      |          |            |            |          | Total            |                 |                  |            | \$76,379.04 |
|                  |                                                                                                                                                                                                                                                                                                                                                                                      |          |            |            |          | Payments/Credits |                 |                  |            | \$0.00      |
|                  |                                                                                                                                                                                                                                                                                                                                                                                      |          |            |            |          | Balance Due      |                 |                  |            | \$76,379.04 |

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# Invoice

| Date     | Invoice # |
|----------|-----------|
| 9/3/2026 | 11231     |

| Bill To                                                                        |
|--------------------------------------------------------------------------------|
| GNC Hong Kong Limited<br>Level 54 Hopewell Centre<br>183 Queen's Road East, HK |

| Ship To                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------|
| Sinotrans Logistics Ningbo Ltd.<br>No.1 Jiulongshan Road, Daqi street,<br>Beilun District,<br>Ningbo City, Zhejiang Province,<br>China |

| P.O. No.         | S.O. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Ship Date | Terms      |            | Ship Via        |                         |     |                  |           |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|-----------------|-------------------------|-----|------------------|-----------|
| INVA 2025-SC-009 | 13755                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 9/3/2026  | Net 60     |            | Customer Pickup |                         |     |                  |           |
| Item             | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Ord...    | Prev. I... | Backord... | Invoiced        | Rate                    | U/M | Ref No           | Amount    |
| FG00901-...      | Sea Freight<br>GNC TRIFLEX 7IN1 WITH<br>CALCIUM TABLETS 160CT /<br>490003<br>7 Pallets @ 49 Boxes @ 32 Bottles<br>1 Pallet @ 46 Boxes @ 32 Bottles<br>1 Box @ 28 Bottles<br>Lot # 26966<br>Best By: 07/29<br><br>Total # of Pallets = 8<br>Total # of Boxes = 390<br>Total Weight = 8,032<br>Pallet Dimensions<br>48 x 40 x 51 = 1,000<br>48 x 40 x 51 = 1,007<br>48 x 40 x 51 = 1,010<br>48 x 40 x 51 = 1,008<br>48 x 40 x 51 = 1,009<br>48 x 40 x 51 = 1,013<br>48 x 40 x 51 = 1,010<br>48 x 40 x 51 = 975 | 450000    | 265,918    | 159,073    | 12,476          | 7.43                    | EA  | 26966 /<br>26930 | 92,696.68 |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |            |            |                 | <b>Total</b>            |     | \$92,696.68      |           |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |            |            |                 | <b>Payments/Credits</b> |     | \$0.00           |           |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |            |            |                 | <b>Balance Due</b>      |     | \$92,696.68      |           |