

Buyer	Consignee
QUEEN'S SHOPPING LIMITED ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7 SHING YIP STREET, KWUN TONG, HONG KONG	QUEEN'S SHOPPING LIMITED 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	071526121	Payment Terms	45 working days after receiving goods.
Invoice Date	07/15/2026	Ship Date	
Acct. #	400221	Carrier	
Purchase Order No.	APN051426121	Ship Terms	
Packing List Number	0715121	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300421		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Bilssun SAW PALMETTO CAPSULE SUPPLEMENT	1008Pcs	2.85	2,872.80
	Blissun L-LYSINE&Ca&Zn&VITAMIN D3 SUPPLEMENT	4032Pcs	2.49	10,039.68
	Bilssun Myo-Inositol	1008Pcs	1.99	2,005.92
	Bilssun Celery Seed	1008Pcs	1.99	2,005.92
			Total Amount	\$ 16,924.32
			CREDITS	\$ 0.00
			BALANCE DUE	\$16,924.32

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