

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	071526122	Payment Terms	45 working days after receiving goods.
Invoice Date	07/15/2026	Ship Date	
Acct. #	400422	Carrier	
Purchase Order No.	APN051526122	Ship Terms	
Packing List Number	0715122	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300522		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Blissun SUPPORT BONE AND JOINT HEALTH POWDER	1528	2.72	4,156.16
	Blissun IMMUNE PLUS IMMUNOGLOBULIN POWDER	1507	3.39	5,108.73
	Blissun VITAMIN B12 5000mcg*	2016	2.71	5,463.36
	Blissun KIDNEY & BLADDER WELLNESS	2016	2.31	4,656.96
	Blissun SUPPORTS BONE AND JOINT HEALTH	3024	2.72	8,225.28
			Total Amount	\$ 27,610.49
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 27,610.49

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