

Buyer	Consignee
HONGKONG YUEYANGLEGOU IMPORT AND EXPORT TRADING LIMITED ROOM 803 CHEVALIER HOUSE 45-51 CHATHAM ROAD SOUTH TSIM SHA TSUI HK	HONGKONG YUEYANGLEGOU IMPORT AND EXPORT TRADING LIMITED ROOM 803 CHEVALIER HOUSE 45-51 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	071626801	Payment Terms	45 working days after receiving goods.
Invoice Date	07/16/2026	Ship Date	
Acct. #	300533	Carrier	
Purchase Order No.	APN060626031	Ship Terms	
Packing List Number	0716801	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400533		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	amium ADVANCED S-EQUOL COMPLEX	10000	2.50	25,000.00
			Total Amount	\$ 25,000.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 25,000.00
NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS				