| WORLD TRADE CENTER | | TE OF ORIC icate Number : DWTC-COO Date : March 13, 2025 | GIN ORIGINAL -57597-67d3217f8fa5 | |
|--|--|---|--|--|
| Seller (Exporter) HUEYE TECHNOLOGY CO., LTD. 113 Barksdale Professional Center | Transport Type Vessel | | Port of Loading Port of Philadelphia, PA | |
| Newark DE 19711 United States | Destination Country Hong Kong | | Destination Port Hong Kong, China | |
| Consignee | Export Date | Exporting Cal | Exporting Carrier ********************************** | |
| Flybeauty Biotech Co.,Limited ROOM 511, 5/F, MING SANG IND BLDG, 19-21 HING YIP STREET | Import Permit Number | Bill of Lading | | |
| KWUN TONG HK Hong Kong | Owner or Agent | | Forwarding Agent | |
| | | | | |
| Description (May include notes on Quantity, Item Number, Marks and Numbers Bmark ??????? 5g*15?/? (????) | , Kind of Packages.) | Weight 750 å•få∢ | Country of Origin | |
| end of products | The Applicant (or | the Applicant on behalf of the Consignor), by ut | _msttexthash="5287490" _msthash="895" _mstvisible="11">ç34Žå>½ <br _mstvisible="11"> ========</br | |
| DE CENT | - The above ment applicable in the CThe information is accurate, true a - The Applicant un Certificate (or to of any innacuracy - The Applicant wi accuracy and con - In consideration bold bergiaco M | ioned goods originate in the country(ies) specifi country(ies) to those goods. in this certificate and in any documents provide | ed above and comply with the rules of origin d to the World Trade Center Denver ("WTCD") (s) to whom the applicant provides this wiledge of the Applicant) promptly in writing he origin of goods. umentation as is necessary to verify the truth, documents. Applicant agrees to release, discharge and usen of this exciting to act to indemify. | |

COMMERCIAL INVOICE

Company: <u>HUEYE TECHNOLOGY CO., LTD.</u>

| Complet | te Address: _11 | 3 Barksda | ale professional C | Center, New | vark, DE 19711 USA | IN | VOICE #: 250215-408-12 |
|---------|-----------------|-----------|--------------------|-------------|--------------------|----|------------------------|
| Phone: | 302-455-2041 | Fax: | 302-455-2042 | Email: | wzhi@8hueye.com | DA | TE: February 15, 2025 |

| Bill to: | Ship To: |
|--|----------------------------------|
| Name: <u>Tatyana Camarillo</u> | Name: |
| Address: 29258 EAGLE DR | Address: |
| City: MURRIETA | City: |
| State/Province: CA Zip/postal code: 92563 | State/Province: Zip/postal code: |
| Phone: 619-471-6060 Country: United States | Phone: Country: |
| Email: camarilloana@gmail.com | Email: |

Comments or Special Instructions: <u>1</u>. Total payment due in 30 days. <u>2</u>. Please include the invoice number on your check.

| SALESPERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-------------|--------------|------------|----------|--------------|------------------|
| Bob | 202502150019 | 15/02/2025 | UPS | Delaware | Cash on Delivery |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | |
|----------|---|---------------------|----------|----------|
| 2 | Bmark Sleeping Beauty Collagen Peptide Powder 5g*15 strips/box (Solid Drink) | \$20.90 | \$41.80 | |
| 3 | Bmark White Strawberry Tablets 0.45g*60 capsules/box (tal candy) | \$19.90 | \$59.70 | |
| 2 | MORN AROMA Whey Protein Powder 450g (Strawberry Flavor) | | \$22.90 | \$45.80 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | SUBTOTAL | \$147.30 |
| | | | TAX RATE | - % |
| | | SALES TAX | | - |
| | | SHIPPING & HANDLING | | - |
| | TOTAL | | \$147.30 | |

We hereby certify this invoice to be true and correct.

Authorized signature

Make all checks payable to <u>HUEYE TECHNOLOGY CO., LTD.</u>

If you have any questions concerning this invoice, contact Zhi Wang at 302-455-2041 or by email at wzhi@8hueye.com



2025

13,

THANK YOU FOR YOUR BUSINESS!