	ERTIFIC	CATE O	FORIC	GIN ORIGINAL		
WORLD TRADE CENTER® DENVER	TO VALIDATE, GO TO VERIFY.FTGS.US	Certificate Number :	DWTC-COO- March 14, 2025	-57843-67d47411a047		
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 Carr	Exporting Carrier		
Flybeauty Biotech Co.,Limited ROOM 511, 5/F, MING SANG IND BLDG, 19-21 HING YIP STREET	Import Permit Numl	Import Permit Number		Bill of Lading / AWB		
KWUN TONG HK Hong Kong	Owner or Agent			Forwarding Agent		
Buyer (Importer)	Remarks					
Description (May include notes on Quantity, Item Number, Marks and Numbers	, Kind of Packages.)		Weight	Country of Origin		
end of products======						
Name of Authorized Trade Association	- The a applica -The in is accu -The A Certifit of any -The A accura -In con hold h	bove mentioned goods origina ble in the country (les) to thoss formation in this certificate an rate, true and complete. pplicant undertakes to advise \ tate (or to whom the Certificat innacuracy, omission or chang pplicant will maintain, and pres cy and completeness of this c sideration for the WTCD's issu irmless WTCD from any liabilit	te in the country(ies) specifie e goods. Id in any documents provided WTCD and any other person(s e is provided to with the know pe in such information, or in th sent upon request, such docur ertificate and accompanying ju ance of this Certificate, the A ty in connection with the issue	mentation as is necessary to verify the truth, documents. pplicant agrees to release, discharge and ance of this certificate and to indemnify		

## **COMMERCIAL INVOICE**

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

Complet	te Address: _11	L3 Barksda	ale professional (	Center, New	ark, DE 19711 USA	INVOICE #:	250215-408-12
Phone:	302-455-2041	L Fax:	302-455-2042	Email:	wzhi@8hueye.com	DATE: Febr	uary 15, 2025

Ship To:
Name:
Address:
City:
State/Province: Zip/postal code:
Phone: Country:
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 <u>Zhi Wang</u> at <u>302-455-2041</u> or by email at <u>wzhi@8hueye.com</u>



DWTC-C00-57843-67d47411a047a/March 14,

2025

THANK YOU FOR YOUR BUSINESS!