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Certificate Number : **FW-COO-69713-696ac4872a555**
Date : **January 16, 2026**

Seller (Exporter) InScience Solutions LLC 1305 North Watters Road Allen TX USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country China	Destination Port Shanghai
	Export Date *****	Exporting Carrier *****
Consignee Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks 	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Noobo Calcium Vitamin D3 K2 Softgel 90ct Marks: Lot#YT2025004	2752.88 lb	United States
TIMBOT Lutein Marks: Lot#YT2025002	1190.92 lb	United States
TIMBOT Glucosamine Chondroitin Sulfate Capsule 60ct Marks: Lot#YT2025003	649.28 lb	United States
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Henri Nilsen**

Henri Nilsen

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Fort Worth Chamber ("FWC") is accurate, true and complete.
- The Applicant undertakes to advise FWC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the FWC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless FWC from any liability in connection with the issuance of this certificate and to indemnify FWC in respect of any costs and/or claims made against FWC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

INSCIENCE SOLUTIONS LLC

Allen, TX 75013

Invoice

Date	Invoice #
1/5/2026	256

Bill To
Keming Holding Group Co., Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

Ship To
Keming Holding Group Co., Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL251009	Net 30	TC	1/5/2026	cust pickup	Allen, TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
1,656	24536	Nob Calcium Vitamin D3 K2 Softgel 90ct				3.49	5,779.44

Thank you for your business.

Total

\$5,779.44



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FW-C00-69713-696ac4872a555/January 16, 2026

Allen, TX 75013

Date	Invoice #
1/5/2026	257

Bill To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

[illegible]

Ken S. M.

FW-C00-69713-696ac4872a55/January 16, 2026

INSCIENCE SOLUTIONS LLC

Allen, TX 75013

Invoice

Date	Invoice #
1/12/2026	283

Bill To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL251009	Net 30	TC	1/9/2026	cust pickup	Allen, TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
4,307	24536	Nob Calcium Vitamin D3 K2 Softgel 90ct				3.49	15,031.43

Thank you for your business.

Total

\$15,031.43



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INSCIENCE SOLUTIONS LLC

Allen, TX 75013

Invoice

Date	Invoice #
1/12/2026	282

Bill To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

Ship To
Keming Holding Group Co.. Limited RM 1801EASEY COMM BLDG253-261HENNESSY ROAD WANCHAI Hong Kong China (CN)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
YOYI-ISL250830	Net 30	TC	1/9/2026	cust pickup	Allen TX		
Quantity	Item Code	Description			U/M	Price Each	Amount
2,315	24496	TIMBOT Lutein				3.06	7,083.90

Thank you for your business.

Total

\$7,083.90



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