CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-65079-68d53b935090f**

Forwarding Agent

VERIFY.FTGS.US Date: September 25, 2025

Port of Loading Transport Type Seller (Exporter) Vessel Los Angeles NUTRASLAND HEALTH LLC 101 N Citrus Ave ste 233 **Destination Country Destination Port** Covina Hong Kong HONG KONG CA 91723 USA **Exporting Carrier Export Date** 2025-09-09 Consignee SUN FOREST INTERNATIONAL TRADING LIMITED Import Permit Number Bill of Lading / AWB WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL **CENTRE NO. 16** SHING YIP STREET KOWLOON

Owner or Agent Hong Kong

Buyer (Importer)

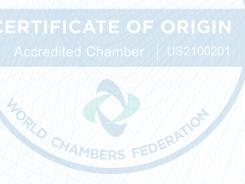
SUN FOREST INTERNATIONAL TRADING LIMITED WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON Hong Kong

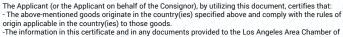
Remarks

Consignor reference: INVOICE NO: 20250728



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Medtrition IRON MAX, 45 Gummies per bottle 3906KG **United States** Marks: 336 CARTONS. Total 16128 Bottles Net: 2903.04KG =======end of products======





Commerce ("LAACC") is accurate, true and complete.

The Applicant undertakes to advise LAACC 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 LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.

-The Applicant is authorized to give the undertakings set out herein.



Authorized Signature Ben Samia

COMMERCIAL Invoice

Valid time

within 180 days

Exporter: Nutrasland Health LLC

Address:101 N CITRUS AVE STE233 COVINA, CA 91723 Consignee:SUN FOREST INTERNATIONAL TRADING LIMITED

Address: WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON HONGKONG

Buyer: SUN FOREST INTERNATIONAL TRADING LIMITED

Address: WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON HONGKONG

INVOICE NO: 20250728

INVOICE DATE: 28-Jul.-2025

DESTINATION OFUNLOADING:

HONGKONG

This contract is made by and between the Buyers and the Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned goods subject to the terms and conditions as stipulated hereinafter:

NO	DESCRIPTION	EXW PRICE (USD/BOTTL E)	QUANTITY(BOTTL E)	TOTAL AMOUNT(USD)
1	Medtrition IRON MAX 45 Gummies	1.675	16128	27014.4
	Total(USD)	27014.4		

