




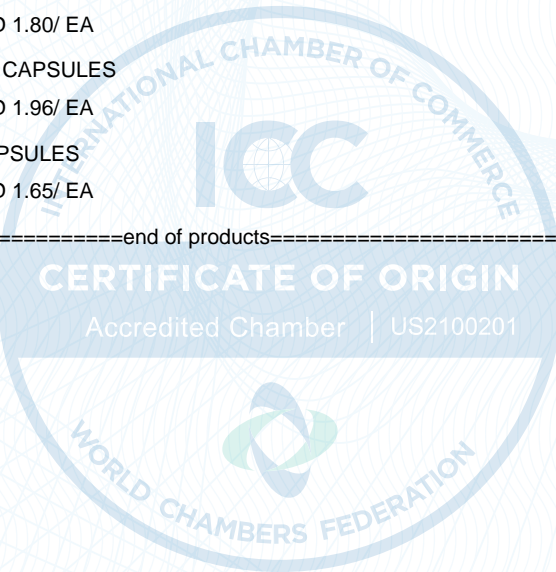
**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL


TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-74266-6a01cc28a7bb9**  
Date : **May 11, 2026**

<b>Seller (Exporter)</b> Global Nutritional Products INC 19811 Colima Road Walnut California 91789 United States	<b>Transport Type Vessel</b> Los Angeles	<b>Port of Loading</b> Los Angeles
	<b>Destination Country</b> China	<b>Destination Port</b> Hongkong
	<b>Export Date</b> 2026-03-27	<b>Exporting Carrier</b> *****
<b>Consignee</b> HONG KONG YISHENGTANG GROUP CO., LIMITED ROOM 502C, 5/F, HO KING COMMERCIAL CENTRE, 2-16 FA YUEN STREET, MONG KOK, Hong Kong	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> <div style="text-align: right;"></div>	
<b>Buyer (Importer)</b> HONG KONG YISHENGTANG GROUP CO., LIMITED ROOM 502C, 5/F, HO KING COMMERCIAL CENTRE, 2-16 FA YUEN STREET, MONG KOK, Hong Kong		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
KIFA BLUEBERRY LUTEIN HARD CAPSULES Marks: Unit Price: USD 1.80/ EA	447.60 KGS Net: 4998 pcs	United States
KIFA NATTO KINASE CAPSULES Marks: Unit Price: USD 1.96/ EA	147.40 KGS Net: 1999 pcs	United States
KIFA LOVE NEST CAPSULES Marks: Unit Price: USD 1.65/ EA	200.05 KGS Net: 2928 pcs	United States
=====end of products=====	=====	=====



Name of Authorized Trade Association

Authorized Signature *Farhad Ghorbani Fard*

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 Los Angeles Area Chamber of 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.

LA-COO-74266-6a01cc28a7bb9 / May 11, 2026

**GLOBAL NUTRITIONAL  
PRODUCTS INC**

19811 COLIMA RD#200  
WALNUT, California, 91789, USA  
Tel: 770.356.3813 Fax: 770.356.3813

**Invoice**

**Buyer**

HONG KONG YISHENGTANG GROUP CO.,  
LIMITED

ROOM 502C, 5/F, HO KING COMMERCIAL  
CENTRE, 2-16 FA YUEN STREET, MONG KOK,  
HONG KONG

**Consignee**

HONG KONG YISHENGTANG GROUP CO.,  
LIMITED

ROOM 502C, 5/F, HO KING COMMERCIAL  
CENTRE, 2-16 FA YUEN STREET, MONG KOK,  
HONG KONG

**Manufacturer**

**ANDES PHARMA & NUTRITION INC**

8717 HUMBLE WESTFIELD RD BLDG F  
HUMBLE TX 77338 USA

**Information**

<b>Invoice Number</b>	<b>032426036</b>	<b>Payment</b>	45 working days after receiving goods.
<b>Invoice Date</b>	03/24/2026	<b>Terms</b>	
<b>Acct. #</b>	300433	<b>Ship Date</b>	
<b>Purchase Order No.</b>	APN030326036	<b>Carrier</b>	
<b>Packing List Number</b>	<b>032426036</b>	<b>Ship</b>	
<b>Sales Order Number</b>	400558	<b>Terms</b>	
		<b>Sales Rep</b>	64 Steven Krasnomowitz

**Pro Forma Invoice Details**

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	KIFA BLUEBERRY LUTEIN HARD CAPSULES	4998Pcs	1.80	8,996.40
	KIFA NATTO KINASE CAPSULES	1999Pcs	1.96	3,918.04
	KIFA LOVE NEST CAPSULES	2928Pcs	1.65	4,831.20
			<b>Total Amount</b>	<b>\$ 17,745.64</b>
			<b>CREDITS</b>	<b>\$ 0.00</b>
			<b>BALANCE DUE</b>	<b>\$ 17,745.64</b>

NOTE: ANY CLAIMS FOR REJECTION, SHORTAGE,  
OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS  
AFTER RECEIPT OF GOODS

