



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-76719-6a4c19b4f10aa**

Date : **July 06, 2026**

Seller (Exporter) Natrol LLC 21411 Prairie Street Chatsworth CA USA	Transport Type Air	Port of Loading LAX
	Destination Country China	Destination Port Chongqing
	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee Eman Group (Hongkong) Limited Unit 1022A Beverley Commercial Centre 87-105 Chatham RoadSouth TSIM SHA TSUI,KL,HK Hong Kong	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
Methyl Folate 400mcg HSC 60ct	9.84 LB	United States
B-Right VHSC 100ct	92.88 LB	United States
Methyl B12 1000mcg Tab 100ct	45.36 LB	United States
Pantothenic Acid 500mg 100cap	9 LB	United States
B12/5MTHF/P5P Lemon Tab 100ct	3.6 LB	United States
BroccoMax DR-VHSC 60ct	14.4 LB	United States
Bone-Up HSC 120ct	82.08 LB	United States
Bone-Up HSC 1000mg 240ct	163.68 LB	United States
Curcumin95 500mg HSC 60ct-	9.24 LB	United States
Curcumin Phyt 500mg VHSC 60ct-	2.4 LB	United States
Vit D3 2500 IU SGC 100ct	6.48 LB	United States
Vit D3 5000 IU 100ct -	6.48 LB	United States
DIM +CDG 250mg HSC 30ct	0.6 LB	United States
Fem-Dophilus Shelf Stable 1B VHSC 30ct	13.2 LB	United States

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.



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	Destination Country China	Destination Port Chongqing
	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
Consignee Eman Group (Hongkong) Limited Unit 1022A Beverley Commercial Centre 87-105 Chatham RoadSouth TSIM SHA TSUI,KL,HK Hong Kong	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
Fem-Dophilus Shelf Stable 1B VHSC 60ct	7.92 LB	United States
Fem Dophilus Adv Care RTS 30ct	17.52 LB	United States
Lactoferrin 250mg HSC 60ct-	682.56 LB	United States
Lutein 20mg SGC 120ct	9.6 LB	United States
Lutein 20mg SGC 60ct	24.96 LB	United States
MagMind 2000mg HSC 90ct	14.4 LB	United States
MK7 (K2) 90mcg SGC 60ct	2.4 LB	United States
MK7 (K2) 90mcg SGC 120ct	1.92 LB	United States
PS-100 100mg 60ct	2.88 LB	United States
Ultra Potent Co-Q10 100mg 60ct	16.8 LB	United States
QH-Absorb 100mg 60ct	60 LB	United States
QH-Absorb 100mg+PQQ 10mg 30ct-	30 LB	United States
Saccharomyces Boulardii VHSC 90ct	747.360 LB	United States
Saccharomyces Boulardii VHSC 180ct	1,061.16 LB	United States

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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Date : **July 06, 2026**

Seller (Exporter)

Natrol LLC
21411 Prairie Street
Chatsworth
CA
USA

Transport Type
Air

Port of Loading
LAX

Destination Country
China

Destination Port
Chongqing

Export Date

Exporting Carrier

Consignee

Eman Group (Hongkong) Limited
Unit 1022A Beverley Commercial Centre
87-105 Chatham RoadSouth
TSIM SHA TSUI,KL,HK
Hong Kong

Import Permit Number

Bill of Lading / AWB

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

Milk Thistle 150mg VHSC 200ct

57 LB

United States

Milk Thistle 150mg VHSC 100ct

24.84 LB

United States

Theanine 100mg Gummy Pectin

60 LB

United States

Ultra Bone-Up 240tab

91.8 LB

United States

Glucosamine+Chondroitin HSC 240ct

704.52 LB

United States

Freeze Dried Lactoferrin 250 mg 30 caps

194.04 LB

United States

=====end of products=====

=====

=====

CERTIFICATE OF ORIGIN

Accredited Chamber | US2100201

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

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-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.

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



21411 Prairie Street
Chatsworth CA 91311
tel 800.726.0886
fax orders 800.890.8955 general fax 310.204.2520
www.jarrow.com

Invoice

Billing Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

Shipping Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

Information

Invoice Number 90824765
Invoice Date 06/30/2026

Purchase Order No. Eman 06-03-26
Purchase Order Date 06/24/2026
Packing List Number 80866837
Sales Order Number 749688

Payment Terms Prepaid Credit Card
Billing Date **06/30/2026**
Currency USD
Bill Of Lading 68098053
Forwarding Agent 12703 Echo Global Logistics

1 of 2

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
0190	GSC240 Glucosamine+Chondroitin HSC 240ct - 1190	103 CS	\$ 403.08	20.00	\$ 322.46	\$ 33,213.38
0210	LACFE30 Freeze Dried Lactoferrin 250 mg 30 capsu Batch: 2096482 Expiration Date: 06/30/2029	231 CS	\$ 237.48	20.00	\$ 189.98	\$ 43,885.38
Total Amount						\$ 77,098.76



LA-C00-76719-6a4c19b4f10aa/July 06, 2026

Rejected items:

Out-of-Stock: GCM120 Glucosamine/Chon/MSM HSC 120ct - 119023

Out-of-Stock: GCM240 Glucosamine/Chon/MSM HSC 240ct - 119022

Out-of-Stock: GSC240 Glucosamine+Chondroitin HSC 240ct - 1190

Tracking Number:68098053



A handwritten signature in blue ink, consisting of a large, loopy initial followed by several horizontal strokes.

All sales by Jarrow Formulas, Inc. are subject to our Reseller Terms and Conditions of Sale, available at <https://jarrow.com/pages/reseller-terms> which are incorporated herein by reference. By placing an order or accepting delivery of products, you agree to be bound by those Reseller Terms and Conditions.



A handwritten signature in blue ink, consisting of a large, loopy initial followed by several horizontal strokes.

Billing Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

Shipping Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

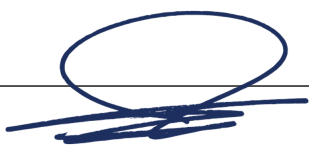
Information

Invoice Number	90824764
Invoice Date	06/30/2026
Purchase Order No.	Eman 06-03-26
Purchase Order Date	06/24/2026
Packing List Number	80866523
Sales Order Number	749688
Payment Terms	Prepaid Credit Card
Billing Date	06/30/2026
Currency	USD
Bill Of Lading	68098053
Forwarding Agent	12703 Echo Global Logistics

1 of 6

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
0010	5MTHF Methyl Folate 400mcg HSC 60ct-130006 Batch: 2095894 Expiration Date: 02/28/2029	41 CS	\$ 79.08	20.00	\$ 63.26	\$ 2,593.66
0020	B B-Right VHSC 100ct - 101006 Batch: 2096064 Expiration Date: 03/31/2028	43 CS	\$ 201.48	20.00	\$ 161.18	\$ 6,930.74
0030	B12 Methyl B12 1000mcg Tab 100ct Batch: 2096345 Expiration Date: 05/31/2028	27 CS	\$ 93.48	20.00	\$ 74.78	\$ 2,019.06
0040	B5 Pantothenic Acid 500mg 100cap-118010 Batch: 2094993 Expiration Date: 10/31/2028	3 CS	\$ 122.28	20.00	\$ 97.82	\$ 293.46
0050	BMF14 B12/5MTHF/P5P Lemon Tab 100ct-118018 Batch: 2096032 Expiration Date: 03/31/2028	2 CS	\$ 143.88	20.00	\$ 115.11	\$ 230.22
0060	BROC BroccoMax DR-VHSC 60ct - 120027 Batch: 2094642 Expiration Date: 09/30/2027	10 CS	\$ 187.08	20.00	\$ 149.66	\$ 1,496.60
0070	BU120 Bone-Up HSC 120ct - 104001 Batch: 2096252 Expiration Date: 04/30/2028	18 CS	\$ 122.28	20.00	\$ 97.82	\$ 1,760.76
0080	BU240 Bone-Up HSC 1000mg 240ct - 104003 Batch: 2096307 Expiration Date: 05/31/2028	22 CS	\$ 208.68	20.00	\$ 166.94	\$ 3,672.68

LA-C00-76719-6a4c19b4f10aa/July 06, 2026

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HONG KONG

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Information

Invoice Number	90824764
Invoice Date	06/30/2026
Purchase Order No.	Eman 06-03-26
Purchase Order Date	06/24/2026
Packing List Number	80866523
Sales Order Number	749688
Payment Terms	Prepaid Credit Card
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Currency	USD
Bill Of Lading	68098053
Forwarding Agent	12703 Echo Global Logistics

2 of 6

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
0090	CUR Curcumin95 500mg HSC 60ct-114004 Batch: 2096007 Expiration Date: 03/31/2028	7 CS	\$ 208.68	20.00	\$ 166.94	\$ 1,168.58
0100	CURPH Curcumin Phyt 500mg VHSC 60ct-114086 Batch: 2095103 Expiration Date: 10/31/2028	2 CS	\$ 215.88	20.00	\$ 172.71	\$ 345.42
0110	D2500 JRW Vit D3 2500 IU SGC 100ct - 129042 Batch: 2096304 Expiration Date: 09/30/2028	9 CS	\$ 100.68	20.00	\$ 80.54	\$ 724.86
0120	D5000 JRW Vit D3 5000 IU 100ct - 130005 Batch: 2095596 Expiration Date: 06/30/2028	9 CS	\$ 107.88	20.00	\$ 86.30	\$ 776.70
0130	DIM DIM +CDG 250mg HSC 30ct - 129065 Batch: 2096024 Expiration Date: 09/30/2028	5 CS	\$ 215.88	20.00	\$ 172.70	\$ 863.50
0140	FEMS Fem-Dophilus Shelf Stable 1B VHSC 30ct - Batch: 2095646 Expiration Date: 12/31/2027	55 CS	\$ 179.88	20.00	\$ 143.90	\$ 7,914.50
0150	FEMS60 Fem-Dophilus Shelf Stable 1B VHSC 60ct - Batch: 2096312 Expiration Date: 02/28/2028	22 CS	\$ 287.88	20.00	\$ 230.30	\$ 5,066.60
0160	FEMSAC Fem Dophilus Adv Care RTS 30ct 103735 Batch: 2096213 Expiration Date: 02/28/2028	73 CS	\$ 259.08	20.00	\$ 207.26	\$ 15,129.98




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Information

Invoice Number	90824764
Invoice Date	06/30/2026
Purchase Order No.	Eman 06-03-26
Purchase Order Date	06/24/2026
Packing List Number	80866523
Sales Order Number	749688
Payment Terms	Prepaid Credit Card
Billing Date	06/30/2026
Currency	USD
Bill Of Lading	68098053
Forwarding Agent	12703 Echo Global Logistics

3 of 6

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
0200	LACFE Lactoferrin 250mg HSC 60ct-121011 Batch: 2096138 Expiration Date: 04/30/2029	474 CS	\$ 417.48	20.00	\$ 333.98	\$ 158,306.52
0220	LU120 JRW Lutein 20mg SGC 120ct - 112035 Batch: 2096381 Expiration Date: 04/30/2029	5 CS	\$ 237.48	20.00	\$ 189.98	\$ 949.90
0230	LU60 JRW Lutein 20mg SGC 60ct - 112025 Batch: 2095880 Expiration Date: 01/31/2029	26 CS	\$ 136.68	20.00	\$ 109.34	\$ 2,842.84
0240	MAGT MagMind 2000mg HSC 90ct - 129062 Batch: 2095328 Expiration Date: 11/30/2029	5 CS	\$ 331.08	20.00	\$ 264.86	\$ 1,324.30
0250	MK7 JRW MK7 (K2) 90mcg SGC 60ct - 130001 Batch: 2095805 Expiration Date: 01/31/2029	5 CS	\$ 165.48	20.00	\$ 132.38	\$ 661.90
0260	MK7120 JRW MK7 (K2) 90mcg SGC 120ct - 130007 Batch: 2095949 Expiration Date: 02/28/2029	2 CS	\$ 287.88	20.00	\$ 230.31	\$ 460.62
0270	PPS JRW PS-100 100mg 60ct - 116006 Batch: 2095970 Expiration Date: 02/29/2028	2 CS	\$ 359.88	20.00	\$ 287.91	\$ 575.82
0280	Q100 Ultra Potent Co-Q10 100mg 60ct - 106003 Batch: 2095595 Expiration Date: 12/31/2028	35 CS	\$ 158.28	20.00	\$ 126.62	\$ 4,431.70




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Invoice Number	90824764
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Purchase Order No.	Eman 06-03-26
Purchase Order Date	06/24/2026
Packing List Number	80866523
Sales Order Number	749688
Payment Terms	Prepaid Credit Card
Billing Date	06/30/2026
Currency	USD
Bill Of Lading	68098053
Forwarding Agent	12703 Echo Global Logistics

4 of 6

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
0290	QHAB60 JRW QH-Absorb 100mg 60ct - 106019 Batch: 2096352 Expiration Date: 04/30/2029	20 CS	\$ 367.08	20.00	\$ 293.66	\$ 5,873.20
0300	QHPQ JRW QH-Absorb 100mg+PQQ 10mg 30ct-106027 Batch: 2095019 Expiration Date: 10/31/2027	25 CS	\$ 316.68	20.00	\$ 253.34	\$ 6,333.50
0310	SAC Saccharomyces Boulardii VHSC 90ct - 1030 Batch: 2096429 Expiration Date: 11/30/2027	346 CS	\$ 223.08	20.00	\$ 178.46	\$ 61,747.16
0320	SAC180 Saccharomyces Boulardii VHSC 180ct - 103 Batch: 2096462 Expiration Date: 12/31/2027	239 CS	\$ 367.08	20.00	\$ 293.66	\$ 70,184.74
0330	SIL200 Milk Thistle 150mg VHSC 200ct - 114029 Batch: 2095960 Expiration Date: 03/31/2028	19 CS	\$ 230.28	20.00	\$ 184.22	\$ 3,500.18
0340	SILY Milk Thistle 150mg VHSC 100ct - 114003 Batch: 2095897 Expiration Date: 02/28/2028	23 CS	\$ 129.48	20.00	\$ 103.58	\$ 2,382.34
0350	THEGUM Theanine 100mg Gummy Pectin 132008 Batch: P260010 Expiration Date: 01/31/2028	10 CS	\$ 194.28	20.00	\$ 155.42	\$ 1,554.20
0360	ULT240 Ultra Bone-Up 240tab-104005 Batch: 2095973 Expiration Date: 02/28/2028	9 CS	\$ 352.68	20.00	\$ 282.14	\$ 2,539.26




LA-C00-76719-6a4c19b4f10aa/July 06, 2026



21411 Prairie Street
Chatsworth CA 91311
tel 800.726.0886
fax orders 800.890.8955 general fax 310.204.2520
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Invoice

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Invoice Number 90824764
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Purchase Order No. Eman 06-03-26
Purchase Order Date 06/24/2026
Packing List Number 80866523
Sales Order Number 749688

Payment Terms Prepaid Credit Card
Billing Date **06/30/2026**
Currency USD
Bill Of Lading 68098053
Forwarding Agent 12703 Echo Global Logistics

5 of 6

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
					Total Amount	\$ 374,655.50



LA-C00-76719-6a4c19b4f10aa/July 06, 2026

Rejected items:

Out-of-Stock: GCM120 Glucosamine/Chon/MSM HSC 120ct - 119023

Out-of-Stock: GCM240 Glucosamine/Chon/MSM HSC 240ct - 119022

Out-of-Stock: GSC240 Glucosamine+Chondroitin HSC 240ct - 1190

Tracking Number:68098053



A handwritten signature in blue ink, consisting of a large, loopy initial followed by several horizontal strokes.

All sales by Jarrow Formulas, Inc. are subject to our Reseller Terms and Conditions of Sale, available at <https://jarrow.com/pages/reseller-terms> which are incorporated herein by reference. By placing an order or accepting delivery of products, you agree to be bound by those Reseller Terms and Conditions.



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Jarrow Formulas
21411 Prairie Street
Chatsworth, California 91311
U.S.A.

Phone: (800) 726-0886
Website: www.jarrow.com

Delivery Note

Shipping Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

Information

Document Number	80866837
Document Date	07/01/2026
Purchase Order No.	Eman 06-03-26
Purchase Order Date	06/24/2026
Sales Order Number	749688
Customer Number	1025783
Shipping Conditions	Truck
Incoterms	FOB Customer pick up
Gross Weight	1,179.960 LB
Net Weight	898.560 LB

1 of 1

Shipping Details			
Item	Material Description	Quantity	Weight
0010	GSC240 8414		
	Glucosamine+Chondroitin HSC 240ct - 1190		
	2095449	68 CS	465.120 LB
	2095837	35 CS	239.400 LB
0020	LACFE30 8437	231 CS	194.040 LB
	Freeze Dried Lactoferrin 250 mg 30 capsu		
	Batch 2096482		



LA-C00-76719-6a4c19b4f10aa/July 06, 2026

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EMAN GROUP (HONGKONG) LLC
 UNIT 811 BEVERLY COMMERCIAL CENTRE
 999077 TSIM SHA TSHUI KL
 HONG KONG

Information

Document Number 80866523
Document Date 06/30/2026
Purchase Order No. Eman 06-03-26
Purchase Order Date 06/24/2026
Sales Order Number 749688
Customer Number 1025783
Shipping Conditions Truck
Incoterms FOB Customer pick up
Gross Weight 2,848.915 KG
Net Weight 1,550.486 KG

1 of 5

Shipping Details

Item	Material Description	Quantity	Weight
0010	5MTHF 8365 Methyl Folate 400mcg HSC 60ct-130006 Batch 2095894	41 CS	9.840 LB
0020	B 8376 B-Right VHSC 100ct - 101006 Batch 2096064	43 CS	92.880 LB
0030	B12 7986 Methyl B12 1000mcg Tab 100ct Batch 2096345	27 CS	45.360 LB
0040	B5 8070 Pantothenic Acid 500mg 100cap-118010 Batch 2094993	3 CS	9 LB
0050	BMF14 8109 B12/5MTHF/P5P Lemon Tab 100ct-118018 Batch 2096032	2 CS	3.600 LB
0060	BROC 8379 BroccoMax DR-VHSC 60ct - 120027 Batch 2094642	10 CS	14.400 LB
0070	BU120 8382 Bone-Up HSC 120ct - 104001 Batch 2096252	18 CS	82.080 LB



LA-C00-76719-6a4c19b4f10aa/July 06, 2026



Jarrow Formulas
21411 Prairie Street
Chatsworth, California 91311
U.S.A.

Phone: (800) 726-0886
Website: www.jarrow.com

Delivery Note

Shipping Address	Information																				
EMAN GROUP (HONGKONG) LLC UNIT 811 BEVERLY COMMERCIAL CENTRE 999077 TSIM SHA TSHUI KL HONG KONG	<table><tr><td>Document Number</td><td>80866523</td></tr><tr><td>Document Date</td><td>06/30/2026</td></tr><tr><td>Purchase Order No.</td><td>Eman 06-03-26</td></tr><tr><td>Purchase Order Date</td><td>06/24/2026</td></tr><tr><td>Sales Order Number</td><td>749688</td></tr><tr><td>Customer Number</td><td>1025783</td></tr><tr><td>Shipping Conditions</td><td>Truck</td></tr><tr><td>Incoterms</td><td>FOB Customer pick up</td></tr><tr><td>Gross Weight</td><td>2,848.915 KG</td></tr><tr><td>Net Weight</td><td>1,550.486 KG</td></tr></table>	Document Number	80866523	Document Date	06/30/2026	Purchase Order No.	Eman 06-03-26	Purchase Order Date	06/24/2026	Sales Order Number	749688	Customer Number	1025783	Shipping Conditions	Truck	Incoterms	FOB Customer pick up	Gross Weight	2,848.915 KG	Net Weight	1,550.486 KG
Document Number	80866523																				
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Gross Weight	2,848.915 KG																				
Net Weight	1,550.486 KG																				

2 of 5

Shipping Details			
Item	Material Description	Quantity	Weight
0080	BU240 8383 Bone-Up HSC 1000mg 240ct - 104003 Batch 2096307	22 CS	163.680 LB
0090	CUR 8392 Curcumin95 500mg HSC 60ct-114004 Batch 2096007	7 CS	9.240 LB
0100	CURPH 8394 Curcumin Phyt 500mg VHSC 60ct-114086 Batch 2095103	2 CS	2.400 LB
0110	D2500 8266 JRW Vit D3 2500 IU SGC 100ct - 129042 Batch 2096304	9 CS	6.480 LB
0120	D5000 8261 JRW Vit D3 5000 IU 100ct - 130005 Batch 2095596	9 CS	6.480 LB
0130	DIM 8396 DIM +CDG 250mg HSC 30ct - 129065 Batch 2096024	5 CS	0.600 LB
0140	FEMS 8401 Fem-Dophilus Shelf Stable 1B VHSC 30ct - Batch 2095646	55 CS	13.200 LB
0150	FEMS60 8402 Fem-Dophilus Shelf Stable 1B VHSC 60ct - Batch 2096312	22 CS	7.920 LB



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Delivery Note

Shipping Address	Information																				
EMAN GROUP (HONGKONG) LLC UNIT 811 BEVERLY COMMERCIAL CENTRE 999077 TSIM SHA TSHUI KL HONG KONG	<table><tr><td>Document Number</td><td>80866523</td></tr><tr><td>Document Date</td><td>06/30/2026</td></tr><tr><td>Purchase Order No.</td><td>Eman 06-03-26</td></tr><tr><td>Purchase Order Date</td><td>06/24/2026</td></tr><tr><td>Sales Order Number</td><td>749688</td></tr><tr><td>Customer Number</td><td>1025783</td></tr><tr><td>Shipping Conditions</td><td>Truck</td></tr><tr><td>Incoterms</td><td>FOB Customer pick up</td></tr><tr><td>Gross Weight</td><td>2,848.915 KG</td></tr><tr><td>Net Weight</td><td>1,550.486 KG</td></tr></table>	Document Number	80866523	Document Date	06/30/2026	Purchase Order No.	Eman 06-03-26	Purchase Order Date	06/24/2026	Sales Order Number	749688	Customer Number	1025783	Shipping Conditions	Truck	Incoterms	FOB Customer pick up	Gross Weight	2,848.915 KG	Net Weight	1,550.486 KG
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3 of 5																					

Shipping Details			
Item	Material Description	Quantity	Weight
0160	FEMSAC 8403 Fem Dophilus Adv Care RTS 30ct 103735 Batch 2096213	73 CS	17.520 LB
0170	LACFE 8436 Lactoferrin 250mg HSC 60ct-121011 Batch 2096138	474 CS	682.560 LB
0180	LU120 8268 JRW Lutein 20mg SGC 120ct - 112035 Batch 2096381	5 CS	9.600 LB
0190	LU60 8269 JRW Lutein 20mg SGC 60ct - 112025 Batch 2095880	26 CS	24.960 LB
0200	MAGT 8446 MagMind 2000mg HSC 90ct - 129062 Batch 2095328	5 CS	14.400 LB
0210	MK7 8274 JRW MK7 (K2) 90mcg SGC 60ct - 130001 Batch 2095805	5 CS	2.400 LB
0220	MK7120 8273 JRW MK7 (K2) 90mcg SGC 120ct - 130007 Batch 2095949	2 CS	1.920 LB
0230	PPS 8307 JRW PS-100 100mg 60ct - 116006 Batch 2095970	2 CS	2.880 LB



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Net Weight	1,550.486 KG																				

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Shipping Details			
Item	Material Description	Quantity	Weight
0240	Q100 8470 Ultra Potent Co-Q10 100mg 60ct - 106003 Batch 2095595	35 CS	16.800 LB
0250	QHAB60 8326 JRW QH-Absorb 100mg 60ct - 106019 Batch 2096352	20 CS	60 LB
0260	QHPQ 8315 JRW QH-Absorb 100mg+PQQ 10mg 30ct-106027 Batch 2095019	25 CS	30 LB
0270	SAC 8488 Saccharomyces Boulardii VHSC 90ct - 1030 Batch 2096429	346 CS	747.360 LB
0280	SAC180 8489 Saccharomyces Boulardii VHSC 180ct - 103 Batch 2096462	239 CS	1,061.160 LB
0290	SIL200 8497 Milk Thistle 150mg VHSC 200ct - 114029 Batch 2095960	19 CS	57 LB
0300	SILY 8498 Milk Thistle 150mg VHSC 100ct - 114003 Batch 2095897	23 CS	24.840 LB
0310	THEGUM 8515 Theanine 100mg Gummy Pectin 132008 Batch P260010	10 CS	48 KG



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HONG KONG

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Shipping Details			
Item	Material Description	Quantity	Weight
0320	ULT240 8504 Ultra Bone-Up 240tab-104005 Batch 2095973	9 CS	91.800 LB



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