



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-79494-6a9c042206ae4**

Date : **September 05, 2026**

|                                                                                                                                                  |                                                                                     |                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------|
| Seller (Exporter)<br>InvaPharm, Inc.<br>1320 W Mission Blvd<br>Ontario<br>CA<br>USA                                                              | Transport Type<br>Vessel                                                            | Port of Loading<br>Long Beach |
|                                                                                                                                                  | Destination Country<br>China                                                        | Destination Port<br>Ningbo    |
|                                                                                                                                                  | Export Date<br>*****                                                                | Exporting Carrier<br>*****    |
| Consignee<br>Sinotrans Logistics Ningbo Ltd.<br>No.1 Jiulongshan Road<br>Daqi street, Beilun District<br>Ningbo City, Zhejiang Province<br>China | Import Permit Number<br>*****                                                       | Bill of Lading / AWB<br>***** |
|                                                                                                                                                  | Owner or Agent<br>*****                                                             | Forwarding Agent<br>*****     |
|                                                                                                                                                  | Remarks                                                                             |                               |
| Buyer (Importer)<br>GNC Hong Kong Ltd.<br>Level 54 Hopewell centre,<br>183 Queen's Road East<br>Hong Kong                                        |  |                               |

| Description<br>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)                                      | Weight                   | Country of Origin          |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------|
| GNC MAGNESIUM GLYCINATE CAPSULE 120CT<br>10,264 Bottles<br>Lot# 28553<br>SKU : 490099<br>Best by: 07/2028<br>-----end of products----- | 1852.27 kgs<br><br>===== | United States<br><br>===== |

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.

# InvaPharm, Inc.

1320 West Mission Blvd. Ontario, CA 91762  
Tel: (909) 757-1818 Fax: (909) 757-1808  
info@invapharm.com www.invapharm.com

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/25/2026 | 11182     |

|                                                                                |
|--------------------------------------------------------------------------------|
| Bill To                                                                        |
| GNC Hong Kong Limited<br>Level 54 Hopewell Centre<br>183 Queen's Road East, HK |

|                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------|
| Ship To                                                                                                                                |
| Sinotrans Logistics Ningbo Ltd.<br>No.1 Jiulongshan Road, Daqi street,<br>Beilun District,<br>Ningbo City, Zhejiang Province,<br>China |

| P.O. No.         | S.O. No. | Ship Date | Terms  | Ship Via        |
|------------------|----------|-----------|--------|-----------------|
| INVA 2026-SC-003 | 14228    | 8/21/2026 | Net 60 | Customer Pickup |

| Item        | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Ord... | Prev. I... | Backord... | Invoiced | Rate             | U/M | Ref No           | Amount    |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|----------|------------------|-----|------------------|-----------|
| FG01456-... | Sea Freight<br>GNC MAGNESIUM GLYCINATE<br>CAPSULE 120CT / 490099<br>6 Pallets @ 49 Boxes @ 32 Bottles<br>1 Pallet @ 26 Boxes @ 32 Bottles<br>1 Box @ 24 Bottles<br>Lot # 28553<br>Best By: 07/28<br><br>Total # of Pallets = 7<br>Total # of Boxes = 321<br>Total Weight = 4,075<br>Pallet Dimensions<br>48 x 40 x 52 = 624<br>48 x 40 x 52 = 626<br>48 x 40 x 52 = 610<br>48 x 40 x 52 = 620<br>48 x 40 x 52 = 628<br>48 x 40 x 52 = 614<br>48 x 40 x 32 = 353 | 10000  | 0          | 0          | 10,264   | 4.58             | EA  | 28553 /<br>28552 | 47,009.12 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |            |            |          | Total            |     | \$47,009.12      |           |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |            |            |          | Payments/Credits |     | \$0.00           |           |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |            |            |          | Balance Due      |     | \$47,009.12      |           |



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