



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-59409-6827706952ca8**

Date : **May 16, 2025**

| | | |
|--|----------------------------------|---|
| Seller (Exporter) PEPLIFE LLC 20 Clearmeadow Lane woodbury | Transport Type Vessel | Port of Loading NEW YORK |
| | Destination Country Hong Kong | Destination Port HONG KONG |
| | Export Date ***** | Exporting Carrier ***** |
| Consignee META HEALTH HK LIMITED SHOP 185 G/F HANG WAI 1ND CTR NO 6 KIN TAI ST TUEN MUN NT 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

Iron Element Supplement

H.S.Code: 2106909090 Marks: 50040464221

2065

Net: 777.6

United States

-----end of products-----



Name of Authorized Trade Association

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 Greater Miami Chamber of Commerce ("GMCC") is accurate, true and complete.
- The Applicant undertakes to advise GMCC 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 GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



Liane Ventura

Authorized Signature **Liane Ventura**



PEPLIFE LLC
20 CLEARMEADOW
LNWOODBURY NY 11797

Invoice Number PEP250408573
Issue Date April 8, 2025
Due Date April 8, 2025

Bill to: META HEALTH HK LIMITED
SHOP 185 G/F HANG WAI
1ND CTR NO 6 KIN TAI ST
TUEN MUN NT HONG
KONG

Ship to: META HEALTH HK LIMITED
SHOP 185 G/F HANG WAI
1ND CTR NO 6 KIN TAI ST
TUEN MUN NT HONG KONG

PAID \$50,855.04

| Item | Quantity | Unit Price | Amount |
|---------------------------------|----------|------------|-------------|
| misspep Iron Element Supplement | 21600 | \$2.16 | \$46,656.00 |

Discount(s)Applied:

Subtotal \$46,656.00
Discounts \$0.00
NC Sales Tax(9%) \$4,199.04
Total \$50,855.04

PAY TO THE ORDER OF
021000021
021000021
FOR DEPOSIT ONLY
Paid \$50,855.04
PEPLIFE LLC
53939709 Due \$0.00

Payment History

03/04/2025 04:26AM EDT Bank transfer: \$23,328.00

04/05/2025 09:42AM EDT Bank transfer: \$27,527.04



Liane Ventura Guerrero



Commissioned Technical Development and Producing Sales Contract

NO.PEP250304426

The Seller:

Address:

The Buyer:

Address:

PAY TO THE ORDER OF
021000021
021000021
FOR DEPOSIT ONLY
PEPLIFE LLC
539397007
PEPLIFE LLC
20 CLEARMEADOW LN WOODBURY,NY 11797

META HEALTH HK LIMITED

SHOP 185 G/F HANG WAI 1ND CTR NO 6 KIN TAI ST TUEN MUN NT
HONG KONG



We hereby confirm having sold to you the following goods on terms and conditions as specified below.

| (1) Name of commodity, specifications,packing | (2) Quantity | (3) Unit Price | (4) Amount | (5) Remarks |
|--|--------------|----------------|-------------|-------------|
| Iron Element Supplement | 21600 | \$2.16 | \$46,656.00 | |
| Product conforms to the Confirmation Sheet of OEM Product Quality Standards.This confirmation Sheet shall be approved and duly signed by the Buyer | | | | |
| Amount | | USD 46,656.00 | | |
| Advance money on a contract | | USD 23,328.00 | | |
| Allow the floating rate of + 10% of the total Excluding taxes and shipping fees | | | | |

(6) Place of Shipment and
Destination:

USA

To

Hong Kong

(7) Trm of delivery:

The seller shall deliver the goods to the buyer within 35 working days after receiving the buyer's payment

(8)Terms of payment:

The buyer shall pay 50% of the total purchase price in advance ,the balance shall be paid according to the actual production quantity, and be paid in one lump sum before labeling.The buyer shall pay off the payment within 7 days of the completion of the product and notify the buyer to arrange shipment

(9) In case of quality discrepancy , the Buyer should claim within 30 days after the arrival of the goods at port of destination;while for quantity discrepancy, the Buyer should claim within 15 days after the arrival of the goods at port of destination.



Liane Ventura Suarez

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(10) The Buyer shall assume full responsibility for any consequences arising from (but not limiting to)

(A) Use of design, utility model, patent etc. furnished by the Buyer in the goods;

(B) Late payment or failure to pay

(C) The raw materials and packaging materials provided by the buyer do not meet the quality inspection standards of the Seller's factory, resulting in return, replacement and delay in delivery

(D) The Buyer shall retain 10% loss for the materials (including but not limited to raw materials, packing materials, etc.) supplied by the Buyer. In case of insufficient finished products due to insufficient materials provided by the customer, the buyer shall pay the balance according to the actual production quantity (including semi-finished products)

(E) Delay in delivery not caused by the fault of the Seller, including but not limited to: failure to timely confirm the shape, specifications, materials and other contents of the packing materials, or failure to confirm the design draft delivered by the Seller, or failure to timely confirm other matters affecting the process, resulting in failure to deliver the goods on time

(11) The Seller shall not be responsible for the late delivery or non-delivery of all or part of the goods due to force majeure. The corresponding payment for goods shall be returned to the buyer's original payment account. The COVID-19 epidemic is force majeure. The seller shall not be liable for breach of contract if the factory is shut down or the delivery is delayed due to the epidemic

(12) The Seller shall be fully responsible for the consequences caused by (but not limited to) the following points:

(A) Quality problems occurred in the production process

(B) The Seller fails to deliver the goods as scheduled due to force majeure

(13) All disputes arising from the execution of, or in connection with this Sales Confirmation shall be settled amicably through friendly negotiation. In case no settlement can be reached through negotiation, the case shall then be submitted to the China International Economic & Trade Arbitration Commission, Beijing, for arbitration in accordance with its arbitration rules. The arbitral award is final and binding upon both parties.

(14) The technology services contained in this contract include but not limited to the product innovation, formula design, process and standard development, testing, etc. provided by seller. And the fee is %(USD) of the total amount of the contract.

(15) The Buyer is requested to sign and return one copy of this Sales Confirmation immediately after receipt of the same for our file. Objection, if any, should be raised by the Buyer within 5 days after the receipt of this Sales Confirmation.

The Buyer: META HEALTH HK LIMITED

Contract seal

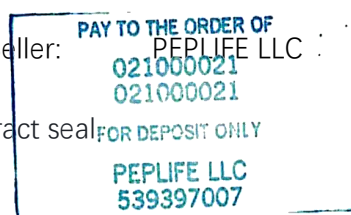
Date:



The Seller: PEPLIFE LLC

Contract seal FOR DEPOSIT ONLY

Date:



Liane Ventura Suarez

PACKING LIST

TO

META HEALTH HK LIMITED

SHOP 185 G/F HANG WAI 1ND CTR NO 6 KIN
TAI ST TUEN MUN NT HONG KONG

DATE

April 8, 2025

Invoice No.

PEP250408573

Sales No.

PEP250304426

Shipment to Hong Kong by Vessel

| Descriptions | QUANTITY | | | Gross Wt. | | Net Wt. | | Measurement |
|---------------------------------|--------------|-------------|--------|-------------------|-------------|------------|-----|-------------|
| misspep Iron Element Supplement | 850040464221 | | | | | | | |
| | 72 | boxs/ctn | 20 | Stick pack/bottle | | | | |
| Batch No. | Cartons | Stick pack | Boxs | | | | | |
| misspep Iron Element Supplement | 25 Ctns | 36000 | 1800 | 172.00 | kgs | 64.80 | kgs | |
| | 25 Ctns | 36000 | 1800 | 172.00 | kgs | 64.80 | kgs | |
| | 25 Ctns | 36000 | 1800 | 172.00 | kgs | 64.80 | kgs | |
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| | 25 Ctns | 36000 | 1800 | 172.00 | kgs | 64.80 | kgs | |
| | 25 Ctns | 36000 | 1800 | 172.00 | kgs | 64.80 | kgs | |
| | 25 Ctns | 36000 | 1800 | 172.00 | kgs | 64.80 | kgs | |
| SUB-TOTAL | | 300 Cartons | 432000 | 21600 | 2064.00 kgs | 777.60 kgs | | |

PAY TO THE ORDER OF
6820000021
6821000052
FOR DEPOSIT ONLY
PEPLIFE LLC
539397007

SHIPPING MARK:N/M



Liane Ventura Suarez