



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MO-COO-78456-6a8c66848c142**

Date : **August 24, 2026**

Seller (Exporter) CELL QUEUE INC. 896 S State St Alley unit 1168 Dover DE 19901	Transport Type Air	Port of Loading Los Angeles
	Destination Country China	Destination Port ShangHai
	Export Date *****	Exporting Carrier *****
Consignee Sinotrans Logistics Ningbo Ltd. No.1 Jiulongshan Road, Daqi Street, Beilun District Ningbo City, Zhejiang Province nbzwydz1@cmhk.com China	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Invoice#YY1275	
Buyer (Importer) JOYVITAL LIMITED UNIT89,3/F.,YAU LEE CENTRE, NO.45,HOI YUEN ROAD KWUN TONG, HK Hong Kong		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
CELLQUEUE MULTI COLLAGEN PEPTIDES UNFLAVORED 540g UPC: 644625525748 QTY: 8640 =====end of products=====	6288 kg =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Stephen Shaw**

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

Invoice

Cell Queue
896 S STATE ST UNIT#1168
DOVER, DE 19901

BILL TO
JOYVITAL LIMITED UNIT89,3/F.,YAU LEE CENTRE, NO.45,HOI YUEN ROAD,KWUN TONG HK

SHIP TO
LAX-Accelerated Global Solutions 930 E 233rd St, Carson, CA 90745 Paco Zhang

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
YY1275	05/15/2026	124,177.00	06/01/2026	Due on receipt	

SHIP DATE
05/18/2026

SHIP VIA
LTL

ACTIVITY	QTY	RATE	AMOUNT
Multi Collagen Blend	8640	14.30	123,552.00
Multi Collagen Blend			
Freight Out	1	625.00	625.00

Wells Fargo Bank	SUBTOTAL	124,177.00
Account number: 2295180737	TAX (0%)	0.00
ACH Routing: 121042882	TOTAL	124,177.00
Wire Transfer Routing: 121000248	BALANCE DUE	\$124,177.00

Ways to pay

BANK

View and pay

