華立企業股份有限公司
Wah Lee Industrial Corp.

10/F, NO. 235, CHUNG CHENG 4TH RD., KAOHSIUNG TAIWAN
Tel: 886-7-216-4311 / Fax: 886-7-281-1480

INVOICE

SOLD TO:
SPORTSTECH BRANDS HOLDING GMBH
KARL-LIEBKNECHT-STRASSE 7, 10178 BERLIN,GERMANY
Phone:+49(0)30235944102

SHIP TO:
SPORTSTECH BRANDS HOLDING GMBH
KARL-LIEBKNECHT-STRASSE 7, 10178 BERLIN,GERMANY
Phone:+49(0)30235944102

Invoice No.: SPORTS-26110902

Date of Shipment: 2026/11/9

Country of Origin: China

Payment Term: OA 90 days after B/L date

WL PI NO:WLSPORTS-20260702 _ 2737218R3

Trade Term: FOB YANTIAN

Invoice Date: 2026/11/9

Item	*P/O No.:*	*Product Name*	*Customer Product Name*	*Quantity (PCS)*	*Unit Price (EUR)*	*Amount (EUR)*
1	2737218	SP_sGymPro_21inch	[A-Ware] sGymPro 21 inch Kraftstation	52	€ 899.93	€ 46,796.36
				52		**€ 46,796.36**

* Supplier:Hong Kong Gymgest Limited

EURO Dollar Saving Account Data--

Account Name : Wah Lee Industrial Corp.
Bank Name : Hua Nan Commercial Bank Kaohsiung Branch Office
Bank Address : No. 178, Wu Fu 4th Road, Kaohsiung, Taiwan
Account No. : 700-97-0149936
Swift code: HNBKTWTP700
Intermediary Bank: CITIBANK N.A NEW YORK
Swift code: CITIUS33
ABA NO: 021000089

Wah Lee Industrial Corporation

SABRINA

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Packing List

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Invoice Date:

2026/11/9

CARTONS	*No. of P'kg (CT)*	SP PO NO.	*Product Name*	*Customer Product Name*	*Quantity (CTN/PCS)*	*Net Weight (KG)*	*Gross Weight (KG)*	*Measurement (CBM)*
	52	2737218	SP_sGymPro_21inch	[A-Ware] sGymPro 21 inch Kraftstation	*52*	*7,280.00*	*8,502.00*	*57.83*
	52				**52**	**7,280.00**	**8,502.00**	**57.83**

SAY TOTAL 52 PALLETS

* COUNTRY OF ORIGIN: CHINA

Wah Lee Industrial Corporation
SABRINA