Item Number

FROM

LIFE EXTENSION FOUNDATION BUYERS CLUB 150 FIELDCREST AVENUE EDISON, NJ 08837 (800) 5444440 INVOICE NO: DATE: PO NO: 75058508 8/28/2025 26551539

TERMS OF SALE (Incoterm)

REASON FOR EXPORT
DELIVERED DUTY UNPAID

**SHIP TO** 

(626) 233--0030

ACCELERATED GLOBAL SOLUTIONS-LAX 1111 W ARTESIA BLVD ATTN:PACO ZHANG COMPTON, CA 90220-5107 USA SOLD TO INFORMATION

WESTLINE LIMITED FLAT C 9/F WINNING HSE NO 72-74 WING LOK ST SHEUNG WAN, 00000 HONG KONG (1510) 9620182

Units	U/M	Item #	Item Description Harm	Code	C/O	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
240	EA	01778	Super Selenium Complex, 200 mcg, 100 veg caps			33841	2.65	636.00	0.140	34
48	EA	01879	Se-Methyl L-Selenocysteine, 200 mcg, 90 veg caps			M25163E03	2.20	105.60	0.140	7
120	EA	01536	Vitam B12 Methylcobalamin, 1mg, 60 veggie lozenges	5		34416	1.83	219.00	0.080	10
192	EA	01842	BioActive Folate & Vitamin B12, 90 veg caps			34922	2.40	460.80	0.080	15
24	EA	02208	FLORASSIST® Immune & Nasal Defense, 30 veggie o	caps		M25147F02	4.80	115.20	0.100	2
48	EA	02003	Thyroid Support Complex, 60 capsules			M25043A08	7.00	336.00	0.170	8
72	EA	00330	Melatonin, 3 mg, 60 vegetarian capsules			34374	2.20	158.40	0.060	4
24	EA	02100	Gastro-Ease™, 60 vegetarian capsules			68596	8.80	211.20	0.100	2
24	EA	02302	Bio-Quercetin, 30 vegetarian capsules			M25153B00	2.23	53.52	0.060	1
168	EA	01537	Vitam B12 Methylcobalamin, 5mg, 60 veggie lozenges	5		34589	6.40	1,075.20	0.080	13
24	EA	02018	Optimized Carnitine, 60 capsules			34962	5.82	139.56	0.170	4

Additional Comments: All products made in the USA.

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment are stated above.

Invoice Line Total:

Discount / Rebate:

Invoice Sub-Total:

Freight:

Insurance:

Other:

Total Invoice Amount:

**Currency: USD** 

**Shipper: J. Runko Date:** 8/28/2025 Page: 1 of 5

Item Number

**FROM** LIFE EXTENSION FOUNDATION BUYERS CLUB

150 FIELDCREST AVENUE

**EDISON, NJ 08837** (800) 5444440

**INVOICE NO:** DATE: PO NO:

75058508 8/28/2025 26551539

**TERMS OF SALE** (Incoterm)

**REASON FOR EXPORT DELIVERED DUTY UNPAID** 

**SHIP TO** 

ACCELERATED GLOBAL SOLUTIONS-LAX 1111 W ARTESIA BLVD ATTN:PACO ZHANG COMPTON, CA 90220-5107 USA

(626) 233--0030

**SOLD TO INFORMATION** 

WESTLINE LIMITED FLAT C 9/F WINNING HSE NO 72-74 WING LOK ST SHEUNG WAN, 00000 HONG KONG

(1510) 9620182

Units	U/M	Item #	Item Description	Harm Code	C/O	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
72	EA	01986	Omega3 EPA/DHA Fish Oil wSesame & Olive	e Ext,240 S		C2500233A	8.50	612.00	0.640	46
48	EA	01532	L-Carnitine,500 mg, 30 vegetarian capsules			34414	3.00	144.00	0.110	5
72	EA	02309	Potassium with Extend-Release Mag, 60 veg	g caps		68565	3.00	216.00	0.200	14
24	EA	02125	FLORASSIST GI w/ Phage Tech, 30 liquid ve	eg caps		250068	5.37	128.76	0.100	2
25	EA	02402	FLORASSIST® Liver Restore™, 60 vegetaria	an caps			4.20	105.00	0.100	2
24	EA	02334	Super K, 90 softgels			250219A	6.40	153.60	0.130	3
48	EA	02429	Theanine XR™ Stress Relief*, 30 vegetarian	tablets		68710	4.73	226.80	0.120	6
72	EA	02121	Homocysteine Resist, 60 vegetarian capsule	S		34190	5.25	378.00	0.180	13
48	EA	01727	Bone Restore Calcium Suppl w/Vitamin K2,	120cap		33829	4.80	230.40	0.360	17
24	EA	01894	WOMENS HEALTH Estrogen For Women, 30	veggie tabs		M25015A01	5.44	130.56	0.190	5
24	EA	02535	Magnesium Glycinate, 90 vegetarian caps			33678	4.80	115.20	0.330	8
-										

Additional Comments: All products made in the USA.

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**Total Invoice Amount:** 

**Currency: USD** 

J. Runko Page: 2 of 5 Shipper: Date: 8/28/2025

Item Number

FROM

LIFE EXTENSION FOUNDATION BUYERS CLUB 150 FIELDCREST AVENUE EDISON, NJ 08837 (800) 5444440 INVOICE NO: DATE:

PO NO:

75058508 8/28/2025 26551539

TERMS OF SALE (Incoterm)

REASON FOR EXPORT
DELIVERED DUTY UNPAID

**SHIP TO** 

ACCELERATED GLOBAL SOLUTIONS-LAX 1111 W ARTESIA BLVD ATTN:PACO ZHANG COMPTON, CA 90220-5107 USA (626) 233--0030 SOLD TO INFORMATION

WESTLINE LIMITED FLAT C 9/F WINNING HSE NO 72-74 WING LOK ST SHEUNG WAN, 00000 HONG KONG (1510) 9620182

Units	U/M	Item #	Item Description	Harm Code	C/O	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
24	EA	02324	Adv Curcumin Elite Turmeric Ex, Ginger Turm	30 sfg		J24068	5.60	134.40	0.150	4
72	EA	01689	DHEA, 100 mg, 60 vegetarian capsules			M25099B00	4.38	315.00	0.100	7
24	EA	01713	Vitamin D3, 125 mcg (5000 IU), 60 softgels			A011132	2.20	52.80	0.070	2
24	EA	02021	Enhanced Super Digestive Enzymes, 60 veg ca	aps		162468	4.40	105.60	0.140	3
24	EA	02207	AMPK Metabolic Activator, 30 vegetarian table	ets		M25140C06	7.60	182.40	0.170	4
408	EA	01945	BioActive Complete B-Complex, 60 veg caps			34201	2.80	1,142.40	0.190	78
288	EA	01945	BioActive Complete B-Complex, 60 veg caps			34474	2.80	806.40	0.190	55
2,112	EA	01945	BioActive Complete B-Complex, 60 veg caps			34474	2.80	5,913.60	0.190	401
2,112	EA	01945	BioActive Complete B-Complex, 60 veg caps			34474	2.80	5,913.60	0.190	401
2,112	EA	01945	BioActive Complete B-Complex, 60 veg caps			34474	2.80	5,913.60	0.190	401
24	EA	00925	Mega Benfotiamine, 250 mg, 120 veg caps			250105	6.00	144.00	0.210	5

Additional Comments: All products made in the USA.

**Declaration Statement:** 

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Invoice Line Total:

Discount / Rebate:

Invoice Sub-Total:

Freight:

Insurance:

Other:

Total Invoice Amount:

**Currency: USD** 

**Shipper: J. Runko Date:** 8/28/2025 Page: 3 of 5

Item Number

**FROM** LIFE EXTENSION FOUNDATION BUYERS CLUB

150 FIELDCREST AVENUE

**EDISON, NJ 08837** (800) 5444440

**INVOICE NO:** DATE: PO NO:

75058508 8/28/2025 26551539

**TERMS OF SALE** (Incoterm)

**REASON FOR EXPORT DELIVERED DUTY UNPAID** 

**SHIP TO** 

ACCELERATED GLOBAL SOLUTIONS-LAX 1111 W ARTESIA BLVD ATTN:PACO ZHANG COMPTON, CA 90220-5107 USA

(626) 233--0030

**SOLD TO INFORMATION** 

WESTLINE LIMITED FLAT C 9/F WINNING HSE NO 72-74 WING LOK ST SHEUNG WAN, 00000 HONG KONG

(1510) 9620182

Units	U/M	Item #	Item Description	Harm Code	C/0	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
24	EA	01661	Boron, 3 mg, 100 vegetarian capsules			33921	1.88	45.00	0.110	3
24	EA	02361	SOD Booster, 30 vegetarian capsules			M25015F00	5.60	134.40	0.090	2
24	EA	01945	BioActive Complete B-Complex, 60 veg caps			34201	2.80	67.20	0.190	5
24	EA	01921	Uric Acid Control, 60 vegetarian capsules			250089	4.80	115.20	0.150	4
1,200	EA	00888	Optimized Ashwagandha, 60 vegetarian caps			67799	2.38	2,850.00	0.110	127
960	EA	00888	Optimized Ashwagandha, 60 vegetarian caps			67799	2.38	2,280.00	0.110	102
			Pkg 1 of 4,554lbs;ABFS TPC ABFS-140561679					.50		
			Pkg 2 of 4,554lbs;ABFS TPC ABFS-140561679					.50		
			Pkg 3 of 4,606lbs;ABFS TPC ABFS-140561679					.50		

Additional Comments: All products made in the USA.

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment are stated above.

Invoice Line Total:

Discount / Rebate:

Invoice Sub-Total:

Freight:

Insurance:

Other:

**Total Invoice Amount:** 

**Currency: USD** 

J. Runko Page: 4 of 5 Shipper: Date: 8/28/2025

Item Number

LIFE EXTENSION FOUNDATION BUYERS CLUB

150 FIELDCREST AVENUE

**EDISON, NJ 08837** 

(800) 5444440

**FROM** 

**INVOICE NO:** DATE:

75058508 8/28/2025

1,826

PO NO:

26551539

**TERMS OF SALE** (Incoterm)

**REASON FOR EXPORT DELIVERED DUTY UNPAID** 

**SHIP TO** 

ACCELERATED GLOBAL SOLUTIONS-LAX 1111 W ARTESIA BLVD ATTN:PACO ZHANG COMPTON, CA 90220-5107 USA

(626) 233--0030

Total: 10,945

**SOLD TO INFORMATION** 

WESTLINE LIMITED FLAT C 9/F WINNING HSE NO 72-74 WING LOK ST SHEUNG WAN, 00000

HONG KONG (1510) 9620182

Units U/M	Item #	Item Description	Harm Code	C/O	Lot Number	Unit Value	Total Value	Unit Gross Weight Weight (lbs)
		Pkg 4 of 4,516lbs;ABFS TPC ABFS-140561679					.50	0

**Multiple Vitamins combined with Minerals and other Nutrients** 3004.50.5030

Additional Comments: All products made in the USA.

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment are stated above.

Invoice Line Total: 32,068.40 Discount / Rebate: .00 Invoice Sub-Total: 32,068.40 Freight: .00 .00 Insurance: Other: .00 Total Invoice Amount: 32,068.40

**Currency: USD** 

J. Runko Page: 5 of 5 Shipper: Date: 8/28/2025