

# Commercial Invoice

Item  
Number

**FROM**

LIFE EXTENSION FOUNDATION BUYERS CLUB  
150 FIELDCREST AVENUE  
EDISON, NJ 08837  
(800) 5444440

**INVOICE NO:**

75160856

**DATE:**

11/7/2025

**PO NO:**

26919011

**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) |
|---|-----|--------|--|-----------|-----|------------|------------|-------------|-------------|--------------------|
| 1,248                                     | EA  | 01733  | Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S |           |     | 250448A    | 8.25       | 10,296.00   | 0.090       | 112                |
| 96  | EA  | 01733  | Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S |           |     | C2501027C  | 8.25       | 792.00      | 0.090       | 9                  |
| 960                                       | EA  | 01733  | Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S |           |     | C2501027C  | 8.25       | 7,920.00    | 0.090       | 86                 |
| 24  | EA  | 01733  | Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S |           |     | C2501027C  | 8.25       | 198.00      | 0.090       | 2                  |
| Pkg 1 of 1,280lbs;MASS TPC MASS-231561500 |     |        |  |           |     |            |            | .50         |             |                    |

**Total: 2,328**

210

**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:   | 19,206.50 |
| Discount / Rebate:    | .00       |
| Invoice Sub-Total:    | 19,206.50 |
| Freight:              | .00       |
| Insurance:            | .00       |
| Other:                | .00       |
| Total Invoice Amount: | 19,206.50 |

**Currency: USD**

**Shipper:**

J. Runko

**Date:**

11/7/2025

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