

Commercial Invoice

Item
Number

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

INVOICE NO: 75163803
DATE: 11/7/2025
PO NO: 26963242

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)
2,040	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S			C2501027C	8.25	16,830.00	0.090	184
			Pkg 1 of 1,244lbs;MASS TPC MASS-231561503						.50	

Total: 2,040 184

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:	16,830.50
Discount / Rebate:	.00
Invoice Sub-Total:	16,830.50
Freight:	.00
Insurance:	.00
Other:	.00
Total Invoice Amount:	16,830.50

Currency: USD

Shipper: J. Runko **Date:** 11/7/2025

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