

# Commercial Invoice

Item  
Number

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

**INVOICE NO:** 75161295  
**DATE:** 11/7/2025  
**PO NO:** 26947785

**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)
528	EA	01431	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 200mg, 30 S			VS250323A	10.40	5,491.20	0.140	74
720	EA	01426	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 100mg, 60 S			C2500943A	10.50	7,560.00	0.140	98
1,320	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S			C2501027C	8.25	10,890.00	0.090	119
72	EA	01951	CoQ10 w/d-Limonene, 100 mg, 60 Softgels			250145A	6.40	460.80	0.290	21
48	EA	01437	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 100mg, 30 S			C2500772A	6.00	288.00	0.140	7
Pkg 1 of 1,410lbs;MASS TPC MASS-231561499								.50		

**Total: 2,688** 319

**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:	24,690.50
Discount / Rebate:	.00
Invoice Sub-Total:	24,690.50
Freight:	.00
Insurance:	.00
Other:	.00
Total Invoice Amount:	24,690.50

**Currency: USD**

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

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