

Commercial Invoice

FROM
 QUALITY SUPPLEMENT & VITAMINS, INC dba LIFE EXTENSION
 3600 WEST COMMERCIAL BLVD
 FORT LAUDERDALE, FL 33309
 (800) 544-4440

INVOICE NO: 92773551
DATE: 7/31/2024
PO NO: 24385744

c/o LIFE EXTENSION NORTHEAST FULFILLMENT CENTER
 150 FIELDCREST AVE
 EDISON, NJ 08837

TERMS OF SALE (Incoterm)
REASON FOR EXPORT
DELIVERED DUTY UNPAID

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

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)
7,920	EA	WL0106	NeuroEdge 60 Vegetarian Capsules			M24295A00	4.25	33,660.00	0.110	840
22	EA	WL0106	NeuroEdge 60 Vegetarian Capsules			M24295A00	4.25	93.50	0.110	2
			Pkg 1 of 4 ,300lbs;WARD TPC PRO # 5001396927					.50		
			Pkg 2 of 4 ,300lbs;WARD TPC PRO # 5001396927					.50		
			Pkg 3 of 4 ,300lbs;WARD TPC PRO # 5001396927					.50		
			Pkg 4 of 4 ,350lbs;WARD TPC PRO # 5001396927					.50		

Total: 7,942 842

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:	33,755.50
Discount / Rebate:	.00
Invoice Sub-Total:	33,755.50
Freight:	.00
Insurance:	.00
Other:	.00
Total Invoice Amount:	33,755.50

Currency: USD

Shipper: J. Runko **Date:** 7/31/2024

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