

Commercial Invoice

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

INVOICE NO: 75238603
DATE: 6/25/2025
PO NO: 26512179

c/o LIFE EXTENSION VEGAS FULFILLMENT CENTER
 5880 EAST NORTH BELT ROAD #100
 LAS VEGAS, NV 89165

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) |
|-------|-----|--------|---|-----------|-----|------------|------------|-------------|-------------|--------------------|
| 1,920 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 21,120.00 | 0.160 | 309 |
| 1,920 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 21,120.00 | 0.160 | 309 |
| 1,896 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 20,856.00 | 0.160 | 305 |
| 1,920 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 21,120.00 | 0.160 | 309 |
| 1,920 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 21,120.00 | 0.160 | 309 |
| 624 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 6,864.00 | 0.160 | 101 |
| 24 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 264.00 | 0.160 | 4 |
| 6 | EA | WL0109 | CoQ10 Vivacity 30 Softgels | | | 250665A | 11.00 | 66.00 | 0.160 | 1 |
| | | | Pkg 1 of 6,550lbs;MASS TPC MASS-231561552 | | | | | .50 | | |
| | | | Pkg 2 of 6,550lbs;MASS TPC MASS-231561552 | | | | | .50 | | |
| | | | Pkg 3 of 6,550lbs;MASS TPC MASS-231561552 | | | | | .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

Shipper: J. Runko **Date:** 6/25/2025

Page: 1 of 2

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| Units | U/M | Item # | Item Description | Harm Code | C/O | Lot Number | Unit Value | Total Value | Unit Weight | Gross Weight (lbs) |
|-------|-----|--------|---|-----------|-----|------------|------------|-------------|-------------|--------------------|
| | | | Pkg 4 of 6,424lbs;MASS TPC MASS-231561552 | | | | | | .50 | |
| | | | Pkg 5 of 6,484lbs;MASS TPC MASS-231561552 | | | | | | .50 | |
| | | | Pkg 6 of 6,392lbs;MASS TPC MASS-231561552 | | | | | | .50 | |

Total: 10,230 1,647

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: | 112,533.00 |
| Discount / Rebate: | .00 |
| Invoice Sub-Total: | 112,533.00 |
| Freight: | .00 |
| Insurance: | .00 |
| Other: | .00 |
| Total Invoice Amount: | 112,533.00 |

Currency: USD

Shipper: J. Runko **Date:** 6/25/2025

Page: 2 of 2

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