

Commercial Invoice

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

INVOICE NO: 75238604
DATE: 6/25/2025
PO NO: 26512196

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	WL0108	CoQ10 Vitality 30 Softgels			250657A	9.38	18,000.00	3.820	7,338
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1,920	EA	WL0108	CoQ10 Vitality 30 Softgels			250657A	9.38	18,000.00	3.820	7,338
1,152	EA	WL0108	CoQ10 Vitality 30 Softgels			250657A	9.38	10,800.00	3.820	4,403
8	EA	WL0108	CoQ10 Vitality 30 Softgels			250657A	9.38	75.00	3.820	31
			Pkg 1 of 5,440lbs;MASS TPC MASS-231561551					.50		
			Pkg 2 of 5,442lbs;MASS TPC MASS-231561551					.50		
			Pkg 3 of 5,440lbs;MASS TPC MASS-231561551					.50		
			Pkg 4 of 5,436lbs;MASS TPC MASS-231561551					.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

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

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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 5 of 5,270lbs;MASS TPC MASS-231561551						.50	
Total: 8,840										33,784

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:	82,877.50
Discount / Rebate:	.00
Invoice Sub-Total:	82,877.50
Freight:	.00
Insurance:	.00
Other:	.00
Total Invoice Amount:	82,877.50

Currency: USD

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

Page: 2 of 2

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