

Commercial Invoice

FROM

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

INVOICE NO:

75665853

DATE:

8/27/2026

PO NO:

28822298

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

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

SHIP TO

ZHENGZHOU ZIMAODA SUP. CHAIN MGMT CO LTD
1/F, WHSE 14, NO. 1508 HANGHAI E RD
ECON & TECH DEV ZONE
ZHENGZHOU, 450000
CHINA

SOLD TO**INFORMATION**

PATTERN HOLDINGS COMPANY LIMITED
RM 1401 & 1403 LEIGHTON CENTRE
77 LEIGHTON ROAD
CAUSEWAY BAY,
HONG KONG

Units	U/M	Item #	Item Description	Harm Code	C/O	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
1,104	EA	02519	Ashwagandha Plus Calm & Focus*, 60 veggie capsules			70337	17.53	19,353.12	0.110	117
4,320	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S			B062582	24.39	105,364.80	0.090	389
4,320	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S			B043532	24.39	105,364.80	0.090	389
4,320	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S			B043532	24.39	105,364.80	0.090	389
96	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30 S			B062582	24.39	2,341.44	0.090	9
4,320	EA	00888	Optimized Ashwagandha, 60 vegetarian caps			39320	11.33	48,945.60	0.110	457
4,320	EA	00888	Optimized Ashwagandha, 60 vegetarian caps			39320	11.33	48,945.60	0.110	457
696	EA	00888	Optimized Ashwagandha, 60 vegetarian caps			39320	11.33	7,885.68	0.110	74
4,320	EA	01426	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 100mg, 60 S			B050332	26.15	112,968.00	0.140	591
4,032	EA	01426	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 100mg, 60 S			B043692	26.15	105,436.80	0.140	551
312	EA	01426	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 100mg, 60 S			B043692	26.15	8,158.80	0.140	43

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:****Date:**

8/27/2026

Page: 1 of 4

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REASON FOR EXPORT
DELIVERED DUTY UNPAID

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77 LEIGHTON ROAD
CAUSEWAY BAY,
HONG KONG

Units	U/M	Item #	Item Description	Harm Code	C/O	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
3,312	EA	01431	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 200mg, 30 S			B054022	26.28	87,039.36	0.140	464
576	EA	01431	Super Ubiquinol CoQ10 w/ Enh Mito Sup, 200mg, 30 S			B054072	26.28	15,137.28	0.140	81
696	EA	02199	Children's Formula Life Extension Mix™, 120 ChewT			M26177A05	18.71	13,022.16	0.590	411
336	EA	02003	Thyroid Support Complex, 60 capsules			M26176B09	25.42	8,541.12	0.170	57
216	EA	02401	GEROPROTECT® Stem Cell, 60 vegetarian caps			70997	24.68	5,330.88	0.140	31
216	EA	02211	Grapeseed Extract, 60 vegetarian capsules			M26121A04	15.31	3,306.96	0.160	35
96	EA	01940	Super Miraforte with Std Lignans, 120 veg caps			70856	23.06	2,213.76	0.320	31
108	EA	01940	Super Miraforte with Std Lignans, 120 veg caps			70801	23.06	2,490.48	0.320	35
96	EA	02210	Resveratrol Elite, 30 vegetarian caps			39268	16.27	1,561.92	0.130	13
			Pkg 1 of 10,390lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 2 of 10,390lbs;LXAB TPC LXAB-28822298					.50		

Additional Comments: All products made in the USA.

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Shipper:  **Date:** 8/27/2026

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CAUSEWAY BAY,
HONG KONG

Units	U/M	Item #	Item Description	Harm Code	C/O	Lot Number	Unit Value	Total Value	Unit Weight	Gross Weight (lbs)
			Pkg 3 of 10,460lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 4 of 10,390lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 5 of 10,390lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 6 of 10,485lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 7 of 10,585lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 8 of 10,460lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 9 of 10,600lbs;LXAB TPC LXAB-28822298					.50		
			Pkg 10 of 10,505lbs;LXAB TPC LXAB-28822298					.50		

Total: 37,812

4,619

Origin shipping country**Multiple Vitamins combined with Minerals and other Nutrients 3004.50.5030****Additional Comments: All products made in the USA.****Declaration Statement:**

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Invoice Line Total:	808,778.36
Discount / Rebate:	.00
Invoice Sub-Total:	808,778.36
Freight:	.00
Insurance:	.00
Other:	.00
Total Invoice Amount:	808,778.36

Currency: USD**Shipper:****Date:**

8/27/2026

Page: 3 of 4

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Destination country

Additional Comments: All products made in the USA.

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Other:
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Currency: USD

Shipper:



Date: