



## **CERTIFICATE OF ORIGIN**

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: MI-COO-67445-69160e10347eb

Date: November 13, 2025

Seller (Exporter) Life Extension 3600 West Commercial Boulevard	Transport Type Air	Port of Loading Los Angeles		
Lauderdale Lakes	Destination Country	Destination Port		
FL	China	ShangHai		
USA				
	Export Date	Exporting Carrier		
Consignee	********			
NINGBO NINGSHING UBAY CROSS-BORDER TECHNOLOGY CO.,LTD ROOM 104, B1 BUILDING, NO.9 CAOYIJIANG ROAD	Import Permit Number ************************************	Bill of Lading / AWB		
DAQI SUB-DISTRICT, BEILUN DISTRICT, NINGBO, ZHEJIANG China	Owner or Agent ************************************	Forwarding Agent ************************************		

Remarks

Buyer (Importer) WESTLINE LIMITED FLAT C 9/F WINNING HSE NO 72-74 WING LOK ST SHEUNG WAN, 00000 Hong Kong



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin		
Super Ubiquinol CoQ10 with PQQ, 100 mg	210 lbs	United States		
Marks: 01733  CHAMBER  The state of products and products are products and products				
CERTIFICATE OF ORIGIN Accredited Chamber   US2200301				
ZORIO CHAMBERS FEDERATION				

Name of Authorized Trade Association



Gine Verson

Authorized Signature Liane Ventura

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

-The information in this certificate and in any documents provided to the Greater Miami Chamber of

Commerce ("GMCC") is accurate, true and complete.

The Applicant undertakes to advise GMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any innacuracy, omission or change in such information, or in the origin of goods.

-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the

truth, accuracy and completeness of this certificate and accompanying documents.

In consideration for the GMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GMCC from any liability in connection with the issuance of this certificate and to indemnify GMCC in respect of any costs and/or claims made against GMCC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.

## MI-C00-67445-69160e10347eb/November

## **Commercial Invoice**

Item Number

**FROM** 

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

**INVOICE NO:** DATE:

PO NO:

75160856 11/7/2025 26919011

**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)
1,248	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30	S		250448A	8.25	10,296.00	0.090	112
96	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30	S		C2501027C	8.25	792.00	0.090	9
960	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30	S		C2501027C	8.25	7,920.00	0.090	86
24	EA	01733	Super Ubiquinol CoQ10 with PQQ, 100 mg, 30	S		C2501027C	8.25	198.00	0.090	2
			Pkg 1 of 1,280lbs;MASS TPC MASS-231561500	0				.50		

Total: 2,328 210

**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:	19,206.50
Discount / Rebate:	.00
Invoice Sub-Total:	19,206.50
Freight:	.00
Insurance:	.00
Other:	.00
Total Invoice Amount	: 19,206.50

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I. Runko

Date: 11/7/2025

United States in accordance with the Export Administration Regulations. Diversion

**Currency: USD**