



greater
miami
chamber
of commerce®




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **MI-COO-73346-69d53bf27435c**

Date : **April 07, 2026**

Seller (Exporter) Life Extension 3600 West Commercial Boulevard Lauderdale Lakes FL USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country China	Destination Port ShangHai
Consignee NINGBO NINGSHING UDAY CROSS-BORDER TECHNOLOGY CO.,LTD ROOM 104, B1 BUILDING, NO.9 CAOYIJIANG ROAD DAQI SUB-DISTRICT, BEILUN DISTRICT, NINGBO, ZHEJIANG China	Export Date *****	Exporting Carrier *****
	Import Permit Number *****	Bill of Lading / AWB *****
	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 <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
Life CoQ10 Vitality 30SOFTGELS Marks: 737870400134	884 kg	United States
Life CoQ10 Vitality 60SOFTGELS Marks: 737870400141	1432.2 kg	United States
-----end of products-----	=====	=====



Name of Authorized Trade Association

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 inaccuracy, 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.



Liane Ventura

Authorized Signature **Liane Ventura**

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



J. Runko

Date: 6/25/2025

Page: 1 of 2

These commodities, technology, or software are exported from the United States in accordance with the Export Administration Regulations. Diversion is prohibited.

Signature of J. Runko

MI-C00-73346-69d53bf27435c/April 07, 2026

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
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 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)
			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

Shipped by J. Runko Date: 6/25/2025

Page: 2 of 2

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Lynne Williams

MI-C00-73346-69d53bf27435c/April 07, 2026

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
1,920	EA	WL0108	CoQ10 Vitality 30 Softgels			250657A	9.38	18,000.00	3.820	7,338
1,920	EA	WL0108	CoQ10 Vitality 30 Softgels			250657A	9.38	18,000.00	3.820	7,338
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

Page: 1 of 2



J. Runko

Date: 6/25/2025

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 WESTLINE LIMITED
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 NO 72-74 WING LOK ST
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 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)
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

Shipped by J. Runko Date: 6/25/2025

Page: 2 of 2

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Lynn Collins

MI-C00-73346-69d53bf27435c/April 07, 2026