

Inland Bill of Lading

Shipper :	Booking details :
U.s. Continental Marketing Inc., 760 E Parkridge Corona Ca 92879 Contact : Jorge Munoz Phone : 951-808-8888 EXT 266 Email : Shipper Reference : Reference : Pickup Date : 16-Feb-2026 Pickup Time From : To	Date : 29-Jan-2026 From : Pearl Manai/Shipco Transport Inc Phone : Email : pmanai@shipco.com Reference on all Correspondence : Booking / Shipment ID : LAXDUS4098568 Customer Reference Number : ZVIVO-1464 Pickup on behalf of : ALGB - Los Angeles Trucker Name : Expert Trucking Destination : Duesseldorf Intl
Consignee :	3rd Party Bill To Instructions :
Shipco Transport 12923 Cerise Ave Hawthorne Ca 90250 Phone : 310 669-8480 Email : laxair@shipco.com Delivery Date : 17-Feb-2026 Delivery Time From : To 03:00 pm	Shipco Transport Inc. 12923 Cerise Avenue Hawthorne, California, 90250 Usa Phone : +1 310 669 8480

Commodity Description :	Hazardous	Total Pieces	Weight	Volume
ZVIVO-1464 40 x 48 x 58 (1) inch Class: 500 40 x 48 x 55 (3) inch Class: 500 40 x 48 x 62 (2) inch Class: 500	No	6	2204.000 kgs 4858.982 lbs	10.917 cbm

Comments :
<i>Jorge Munoz 2/16/26 rph</i> <i>Erick Flores</i>

*****Special Instruction for Customer/Shipper*****

To ensure the trucking invoice is rated as quoted, please ensure the shipper's IBOL (Inland Bill Of Lading) is consigned as above - failure to do so may result in higher charges and or documentation fees. Quotes are based on information supplied at time of booking. If the actual weight - cube is found to be higher then what is shown here this can also result in higher charges based off of the weight and inspections by the inland carrier(s) and or receiving warehouses. Over length and or oversized freight, hazardous materials, lift gate, and other accessorial charges are subject to additional surcharges.

In placing this pick up request the shipper does agree to, acknowledge and accept the following terms and conditions, knowing that Shipco Transport will rely on them:

1. Acting as your agent, Shipco Transport will retain the above named inland carrier to transport the goods. Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See section 2(e) of NMFC Item 360
2. During the time that the goods are under the care, custody, and control of the motor carrier the inland liability is limited to the motor carriers liability.



U.S. Continental Marketing, Inc.

Commercial Invoice

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DATE OF EXPORTATION TBD	EXPORT REFERENCES (i.e. Order #, Invoice #, etc) ZVIVO-1464
SHIPPER/EXPORTER (Complete name and address) US Continental Marketing, Inc. 310 Reed Circle Corona CA 92879 USA	COSIGNEE (Complete name and address) Maersk on behalf of Vivobarefoot Dr Wilhelm- Roelen Strasse 40 Duisburg MLI 47179 GERMANY
COUNTRY OF EXPORT United States	IMPORTER - IF OTHER THAN CONSIGNEE (Complete name and address)
COUNTRY OF ORIGIN OF GOODS United States	
COUNTRY OF ULTIMATE DESTINATION MLI 47179 GERMANY	

ORIGINAL DOCUMENT

ITEM #	# OF PKGS	TYPE OF PKG	FULL DESCRIPTION OF GOODS	QTY.	UOM	WEIGHT KG	UNIT VALUE	TOTAL VALUE US\$
VV0060	118	12	VV0060/VivoBarefoot Care Kit Product Code: 900014-01 UPC: 736972018087 / 12pk HS# 3307.49.0000	1,416.00	EACH		11.10	15,717.60
VV0020	176	12	VV0020/VivoBarefoot 6 oz. Repel Protector style code: 900009-01 UPC: 736972018070 -12pk HS# 3405.100000	2,112.00	EACH		2.80	5,913.60
VV0010	63	25	VV0010/VivoBarefoot Renew 6.5oz Foaming Cleaner style code: 900010-01 25-pk HS# 3405.100000	1,575.00	EACH		2.65	4,173.75
VV0030	89	12	VV0030/VivoBarefoot 6 oz. Refresher style code: 900011-01 UPC: 736972018049-12pk HS# 3405.100000	1,068.00	EACH		2.70	2,883.60
VV0040	8	100	VV0040/VivoBarefoot Renew Stand Alone brush style code: 900012-01 UPC: 736972018056 100-pk HS# 3405.100000	800.00	EACH		1.35	1,080.00
VV0050	42	50	VV0050/VivoBarefoot Refresh Charcoal inserts 50-pk HS# 3307.49.0000	2,100.00	EACH		2.80	5,880.00

U.S. Continental Marketing, Inc.

Commercial Invoice

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COUNTRY OF EXPORT United States	IMPORTER - IF OTHER THAN CONSIGNEE (Complete name and address)
COUNTRY OF ORIGIN OF GOODS United States	
COUNTRY OF ULTIMATE DESTINATION MLI 47179 GERMANY	

ORIGINAL DOCUMENT

[illegible]

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.
DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.
SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign)

CHECK ONE
 _____ F.O.B.
 _____ C. & F.
 _____ C.I.F.

Date: 1/21/2026

US Continental Marketing, Inc.
310 Reed Circle
Corona CA 92879
USA



U.S. Continental Marketing, Inc.

Phone: 951-808-8888
Fax: 951-808-9999

259295

Pack Slip: 259295

Packing Slip

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Ship To:

Maersk
Dr. Wilhelm-Roelen Strasse 40
Duisburg MLI 47179
GERMANY

Phone:
Fax:

Sold To:

Vivobarefoot Ltd
57-59 Neal Street
LONDON WC2H 9PP
United Kingdom

Phone: +44 7904615617
Fax:
Email: katy@vivobarefoot.com

Ship Date: tbd

Ship Via: EX-WORKS

Non-Hazardous Shipment

Carton Qty	Part Number/Description Planned Qty	Shipped Qty	PO Line	Net Wt. KG
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Sales Order:270165

Your PO:ZVIVO-1464

Salesperson(s):David Williams

Line 1 Rel 1

VV0060/VivoBarefoot Care Kit Product Code: 900014-01 UPC: 736972018087 / 12pk
118 1,416.0000 EACH 1,416.0000 EACH

Customer Part: 900014-01

7-23-24

Special Instructions

()

Line 2 Rel 1

VV0020/VivoBarefoot 6 oz. Repel Protector style code: 900009-01 UPC: 736972018070 -12pk
176 2,112.0000 EACH 2,112.0000 EACH

Reference: 12651

Customer Part: 900009-01

7-22-24

Special Instructions

()

Line 3 Rel 1

VV0010/VivoBarefoot Renew 6.5oz Foaming Cleaner style code: 900010-01 25-pk
63 1,575.0000 EACH 1,575.0000 EACH

Reference: 12651

Customer Part: 900010-01

7-22-24

Special Instructions

()

Line 4 Rel 1

VV0030/VivoBarefoot 6 oz. Refresher style code: 900011-01 UPC: 736972018049-12pk
89 1,068.0000 EACH 1,068.0000 EACH

US Continental Marketing, Inc.
310 Reed Circle
Corona CA 92879
USA



U.S. Continental Marketing, Inc.

Phone: 951-808-8888
Fax: 951-808-9999

259295

Pack Slip: 259295

Packing Slip

Page: 2 of 2

Ship Via: EX-WORKS

Non-Hazardous Shipment

Carton Qty	Part Number/Description	Planned Qty	Shipped Qty	PO Line	Net Wt. KG
Sales Order:270165		Your PO:		Salesperson(s):David Williams	

Reference: 12651

Customer Part: 900011-01

7-22-24

Special Instructions

()

Line 5

Rel 1

VV0040/VivoBarefoot Renew Stand Alone brush style code: 900012-01 UPC: 736972018056

8

800.0000 EACH

800.0000 EACH

Reference: 12651

Customer Part: 900012-01

7-22-24

Special Instructions

()

Line 6

Rel 1

VV0050/VivoBarefoot Refresh Charcoal inserts 50-pk

42

2,100.0000 EACH

2,100.0000 EACH

Reference: 12651

Customer Part: 900015-01

Total Qty:9,071.00

Total Net Weight: 2,096.00
Total Gross Weight: 2,204.00