UNITED PHARMA, LLC

BILL OF LADING

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment.

The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

		SHIP FROM		Bill of Lading Number: tba													
United Pharma LLC. 2307 Moore Ave. Fullerton, CA 92833 Tel: Tel: 714) 526-8888 Fax: 714) 526-8889				Sales Order Number: 17194 Purchase Order Number: 8001 Issued by: SANDRA MURILLO Carrier Name: CPU													
									SHIP TO				Trailer Number:				
									CareLines- Jordan				Seal Number(s): SCAC:				
									Carelines- Jordan Suite #304, Bldg #391				Pro Number:				
Sarh Alshaheed St																	
Tabarbour 13162				Freight Charge Terms:													
Amman, Jordan				,													
THIRD PARTY FREIGHT CHARGES BILL TO:				PrepaidX Collect 3 rd Party													
				Subject to section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:													
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.													
		C	HETOMED	ORDER INCORMA	TION	Shipper Signa	ature										
	# OF			R ORDER INFORMATION		WEIGHT	LTL ONLY										
LOT#	PKGS	DESCRIPTION OF MATERIAL			(lb)	NMFC#	CLASS										
		Seatone Forte MCF-3001-60CT 72btls/cs															
CD01C010	Γ0	2 pallets w/4cs x 5 x 72btls per cs (48 x 40 x 59)				776	F7200	70									
SB016818 50 1 pallet w/4cs x 2 x 72btls - (48 x 40 x 38)				1cs x 72btls + 8btls		776	57300	70									
_								1									
		Food su		do not double stack	<u> </u>												
	Total 3 pallet (s)					776											
TOTAL	50					776											
Contact	t:																
Addition	nal Info):															
Shipper Signature/ Date: This is to certify that the above around meterials are preparly.				Freight Counted:	Carrier Signature/ Pickup Date:												
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable By Shipper				☐ By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or												
regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper				☐ By Driver/ Pallets said to contain	equivalent documentation in the vehicle.												
grants consent to such an inspection.				By Driver/ pieces	CARRIER:												
PERSON:				By Driver/ pieces	DRIVER:												
DATE:					DATE:			_									
						/0:	tura										
(Signature)					(Signature)												