



# Invoice

**Invoice Nbr.:** 39828  
**Date:** 13-Apr-2026  
**Due Date:** 12-Jun-2026  
**Customer ID:** C001346

Biozeal, LLC dba ChildLife Essentials  
 645 S. Allied Way  
 El Segundo, CA, 90245  
 Phone: (310) 305-4640  
 Web: www.childlifenuitrition.com

**BILL TO:**  
 Well One Ltd  
 1/32 Neilpark Drive  
 East Tamaki AUCKLAND 02013  
 New Zealand

**SHIP TO:**  
 Well One Ltd  
 1/32 Neilpark Drive  
 East Tamaki AUCKLAND 02013  
 New Zealand

SO NUMBER	TERMS	TRACKING #				CUSTOMER P.O. NO.			
SO18132	50% Due Now - 50% Net 60					29-03-26 FCL			
ITEM	UPC	ITEM CODE	QTY.	UOM	EXP. DATE	Lot #	PRICE	DISC.	EXT. PRICE
Echinacea	608274101005	CL10100	8,004	EA	9/30/2030	25M38	0.00	0%	0.00
Liquid Calcium w/ Magnesium	608274107007	CL10700	2,520	EA	2/29/2028	144337-B6 A	4.50	0%	11,340.00
Liquid Vitamin C	608274102002	CL10200	3,840	EA	7/31/2027	143459-G5	2.10	0%	8,064.00
Pure DHA	608274105508	CL10550	2,016	EA	11/30/2027	S25I170	2.74	0%	5,523.84

Please note that Biozeal LLC, dba ChildLife Essentials has implemented a Unilateral Pricing Policy and an Authorized Reseller Policy. The Reseller Policy can be found

[Here](#) and Pricing Policy

[Here](#)

Please direct any questions to [Compliance@childlife.net](mailto:Compliance@childlife.net)

**Sales Total:** 24,927.84  
**Less Discount:** 0.00  
**Tax Total:** 0.00  
**Total (USD):** 24,927.84



# Shipment Confirmation

Reference Number: IF001589  
 Date: 4/13/2026  
 Customer ID: C001346

Biozeal, LLC dba ChildLife Essentials  
 645 S. Allied Way  
 El Segundo, CA, 90245  
 Phone: (310) 305-4640  
 Web: www.childlifenuitrition.com

**SHIP TO:** \_\_\_\_\_ **NOTE:** \_\_\_\_\_

Well One Ltd  
 1/32 Neilpark Drive  
 East Tamaki AUCKLAND 02013  
 New Zealand

CONTACT		SHIP VIA	FOB POINT	WAREHOUSE
SO TYPE		SO NUMBER	CUSTOMER P.O. NO.	
SO		SO18132	29-03-26 FCL	
NO.	ITEM	LOT #	Exp. Date	QTY. UOM
1	I00747: Liquid Vitamin C	143459-G5	7/31/2027	3,840.00 EA
2	I00382: Liquid Calcium w/ Magnesium	144337-B6 A	2/29/2028	2,520.00 EA
3	I00239: Echinacea	25M38	9/30/2030	8,004.00 EA
4	I00267: Pure DHA	S25I170	11/30/2027	2,016.00 EA

Total Qty: 16,380.00

MD

Company: Biozeal, LLC dba ChildLife Essentials  
User: Jerry Garcia

Date: 4/2/2026 1:16 PM  
Page: 1 of 2

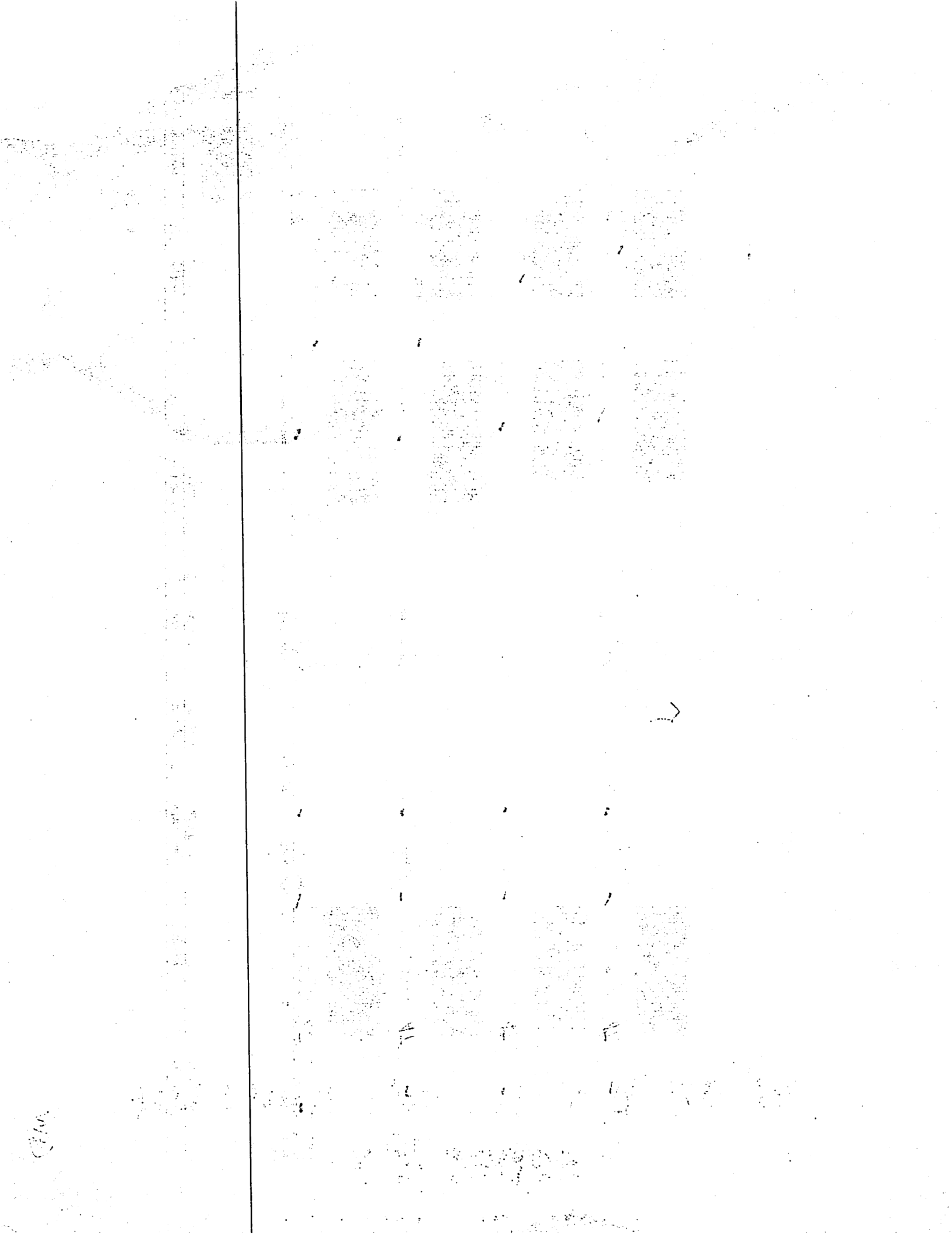
Pick List

Shipment Number	Shipment Date	Customer ID	Customer Name	SO#	Customer PO#	Warehouse	Contact	Ship Via
IF001589	4/10/2026	C001346	Well One Ltd	SO18132	29-03-26 FCL	ALLIEDWAY		Customer Pickup



No.	Location	Item	Lot/Serial Number	UPC Code	Exp. Date	Cases UOM	Qty.	Qty. Picked
1	01-E-1A	I00382 Liquid Calcium w/ Magnesium ✓	144337-B6 A ✓	608274107007	02/29/2028 ✓	105.00 EA ✓	1,260.00	AT -
		NOTE: 02/2028						
2	01-E-1B	I00382 Liquid Calcium w/ Magnesium ✓	144337-B6 A ✓	608274107007	02/29/2028 ✓	105.00 EA ✓	1,260.00	AT -
		NOTE: 02/2028						
3	16-H-1B	I00747 Liquid Vitamin C ✓	143459-G5 ✓	608274102002	07/31/2027 ✓	320.00 EA ✓	3,840.00	AT -
		NOTE: 07/2027						
4	18-D-1A	I00267 Pure DHA ✓	S251170 ✓	608274105508	11/30/2027 ✓	168.00 EA ✓	2,016.00	AT -
		NOTE: 11/2027						

Continued...



Company: Biozeal, LLC dba ChildLife Essentials  
 User: Jerry Garcia

Date: 4/2/2026 1:16 PM  
 Page: 2 of 2

**Pick List**

Shipment Number	Shipment Date	Customer ID	Customer Name	SO#	Customer PO#	Warehouse	Contact	Ship Via
IF001589	4/10/2026	C001346	Well One Ltd	SO18132	29-03-26 FCL	ALLIEDWAY		Customer Pickup



No.	Location	Item	Lot/Serial Number	UPC Code	Exp. Date	Cases UOM	Qty.	Qty. Picked	
5	23-B-1A	I00239 Echinacea ✓	25M38 ✓	608274101005	09/30/2030 ✓	19.00 EA ✓	228.00	AT -	
		NOTE: 09/2030							
6	23-B-1B	I00239 Echinacea ✓	25M38 ✓	608274101005	09/30/2030 ✓	324.00 EA ✓	3,888.00	AT -	
		NOTE: 09/2030							
7	23-C-1A	I00239 Echinacea ✓	25M38 ✓	608274101005	09/30/2030 ✓	324.00 EA ✓	3,888.00	AT -	
		NOTE: 09/2030							



Scan to Confirm Picked Items

**7785**

Total Weight	7,807.01	Pulled	AT -
Pictures	0.00	Cases	1365 ✓
Initials	AT	Pallets	6
		Inspected	JMS
		Packed	AT

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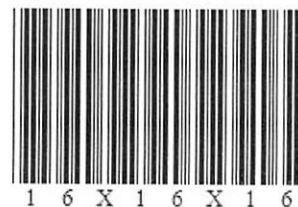
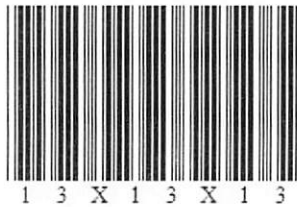
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2057

TH 2016

Pick List

Box Barcodes







# Pickup Order

SHIPMENT [SNTG26025535](#)

DATE 09-Apr-26 12:14

**ISSUED BY**  
NTG AIR & OCEAN, LLC  
357 VAN NESS WAY STE 10  
TORRANCE CA 90501  
UNITED STATES

**DATE:** 09-APR-26  
**PICKUP #:** SNTG26025535  
**FILE:** SNTG26025535  
**FREIGHT:** PREPAID  
**CUST REF:** SO 18132

**PICKUP FROM**  
CHILDLIFE ESSENTIALS  
645 S ALLIED WAY  
EL SEGUNDO CA 90245-4727  
UNITED STATES

**INLAND CARRIER**  
AMB LOGISTICS  
101 W BIG BEAVER RD SUITE  
1400

SEAL #: UL-5206132

**FOR DELIVERY TO**  
LBCT TERMINAL AT PIER E  
201 SOUTH PICO LONG BEACH,

**FINAL DESTINATION:**  
AUCKLAND, NEW ZEALAND  
REFERENCE# SO 18132

**PACKING DETAILS**

Package ID	Description	QTY Pack	Weight	Volume	Dimensions
6x PLT			3,531 KG	0 M3	0.00 x 0.00 x 0.00 IN
<b>PACKAGES</b>		<b>WEIGHT</b>		<b>VOLUME</b>	
6 PLT (OUTER), 1365 CTN (INNER)		3,531 KG			

**COMMODITY SUMMARY**  
GEN (General) - 300450

**GOODS DESCRIPTION**  
HEALTH SUPPLEMENTS

RECEIVED IN GOOD ORDER AND CONDITION

13  
4-13-26  
JG

Name:

Signature:

Date:

4-13-26

Please send your invoice to [payables.us@ntgairocean.com](mailto:payables.us@ntgairocean.com). If invoices are not sent there, expect a significant delay in payment.

END OF DOCUMENT

NTG expects our service providers to comply with our Suppliers Code of Conduct. This Code of Conduct is an addition to any previously agreed contract between NTG and the supplier. Please refer to our Supplier Code of Contact link which is available on our website.

**Shipment Information**

Date 4-13-26	SO 18132	PO 29-03-26 FCL	Carrier AMS NTG/LOGISTICS	Pallet Qty 32 + 6
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**Container Cleaning and Inspection**

Container Pre-Inspection	Loader	
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• Is this container going to the airport/dock?	YES <i>MO</i>	NO
• If YES, skip to Goods Inspection. If NO, continue below.		

Cleaning	Loader	
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• Sweeping	YES	*NO
• Blowing of compressed air into cracks, crevices, etc.	YES	*NO

Container Inspection	Reviewer	
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• Container free from damage?	YES <i>PF</i>	*NO
• Container free from dirt, grime, or other signs of contamination?	YES <i>PF</i>	*NO
• Container free from signs of infestation?	YES <i>PF</i>	*NO
• Container free from noxious odors?	YES <i>PF</i>	*NO
• Container <b>ACCEPTABLE</b> for use?	YES <i>PF</i>	*NO

**Goods Inspection**

Goods Inspection	Reviewer	
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• Goods free from damage?	YES <i>PF</i>	*NO
• Goods free from dirt, grime, or other signs of contamination?	YES <i>PF</i>	*NO
• Goods in <b>ACCEPTABLE</b> condition for shipment?	YES <i>PF</i>	*NO
• <b>ALL</b> pallets loaded into container (as verified by order load sheet)?	YES <i>PF</i>	*NO

\*If NO, explain:

Notes:

Reviewer Signature	Name / Title	Date
<i>[Signature]</i>	Redgij Flawisz ASM	4-13-26

On

On

On

# DELMAR LOGISTICS LLC

(562) 746-8426

PICKED UP AT Child Life. USA CITY El Segundo DATE 4-13-26  
TAKEN TO Delmar Ford CITY South Gate  
TRAILER/CONTAINER NO. SUDU 7341250  
CHASSIS NO. APM2 811615 SEAL NO. UL-5206132  
DESTINATION Delmar Ford

<input checked="" type="checkbox"/> FULL	
<input type="checkbox"/> EMPTY	

P.O. NO. \_\_\_\_\_  
BKG NO. 268892531  
B/L NO. \_\_\_\_\_

ADDITIONAL INFORMATION OR DAMAGE TO TRAILER:


NO FREE TIME IF DRIVER LOADS OR UNLOADS

DELMAR LOGISTICS CONDITIONS NOT NEGOTIABLE CONSIGNEE WILL ACCEPT LIABILITY OF DRAYAGE AND ANY ATTENDING CHARGES IF DEFAULTED BY SHIPPER OR SHIPPER'S AGENT.

### ATTN: CONSIGNEE

THE ABOVE TRAILER/CONTAINER IS YOUR RESPONSIBILITY WHILE IN YOUR POSSESSION UNTIL RELEASED EMPTY OR LOADED TO DELMAR LOGISTICS. PLEASE CALL EMPTY OR...NOT OF LOADED TRAILER INTO DELMAR LOGISTICS BY 1:00 P.M.

SIGNATURE OF COMPANY REPRESENTATIVE VERIFIES RECEIPT OF TRAILER AND/OR CONTAINER IN GOOD CONDITION AND VERIFIES DRIVER'S TIME OF ARRIVAL AND DEPARTURE AND ACKNOWLEDGES LIABILITY OF DELAY CHARGES.

TIME ARRIVED <u>10:45 AM</u>	TIME OUT <u>12:00 PM</u>	DRIVER <u>Hernan</u>	DATE <u>4-13-26</u>	RECEIVED IN GOOD CONDITION AND VERIFYING TIME BY <u>[Signature]</u>
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