

MAPCARGO GLOBAL LOGISTICS

TAX#95-4275448 ATT:CESAR SOSA 6175692400

440 MC CLELLAN HWY

EAST BOSTON, MA 02128

*Phone 16175692400 *Fax 16175692444

AUG 29th, 2019

TIME 15:36:33

Page # 1

PRE-ALERT

TO: PURE GEN HOLDINGS, INC
ATTN: CHRIS ZIEBOLD
FROM: JONATHAN MARTINS

Below please find your shipping information for your recent shipment to LAGOS:

| | |
|----------------------------|---|
| Shipper Ref: | INVOICE:NG082319 |
| Consignee Ref: | PURGEN AFRICA 4 PIECES |
| Consignee: | PUREGEN AFRICA NIGERIA LTD |
| House Bill / Reference No: | DFW-941719 |
| Carrier: | VIRGIN ATLANTIC CARGO |
| Master Bill: | 932-56963852 |
| Pieces and Weight: | 4 @ 1263 kgs |
| Flight Information: | VS6295/26 - ATL VS0104/30 - LHR VS0411/31 - LOS |

* THANK YOU FOR SHIPPING WITH MAPCARGO INTERNATIONAL - BOS *

| | | | | | | | | | | | | | |
|---|------------------|----------------------------|---|---|-------------------|---|----------|--|-----------------|----------------|-----------------------------|--|-----|
| Shipper's Name and Address PURE GEN HOLDINGS, INC 7164 TECHNOLOGY DRIVE, SUITE 100 FRISCO, TX 75033 USA 941719 AES ITN#X20190801315103 | | Shipper's Account Number | | Not Negotiable AIR WAYBILL VIRGIN ATLANTIC CARGO FLEMING CENTRE, FLEMING WAY Issued By CRAWLEY, WEST SUSSEX RH10 2Y | | | | | | | | | |
| Consignee's Name and Address VLOG logistics LTD 7 Adeola Ajayi Crescent, Aviation Estate, Ikeja, Lagos Nigeria NOTIFY PUREGEN AFRICA NIGERIA LTD. 104 AWOLOWO WAY IKEJA LAGOS NIGERIA CONTACT: DR BEN PETER PH: +2349064008536 | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the Goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | | | | |
| Issuing Carrier's Agent Name and Address MAPCARGO GLOBAL LOGISTICS 440 MC CLELLAN HWY EAST BOSTON, MA 02128 U.S.A. * PH 16175692400 FX 16175692444 | | | | Accounting Information TSA SECURITY # WP94-03-004 PREPAID DDP- DOOR TO DOOR INVOICE:NG082319 | | | | | | | | | |
| Agent's IATA Code 01-1-9581-0070 | | Account No. | | Airport of Departure (Addr. of First Carrier) and Requested Routing DALLAS/FORT WORTH TX, USA | | | | | | | | | |
| To | By First Carrier | Routing and Destination | To | By | To | By | Currency | CHGS Code | WT/VAL PPD COLL | OTHER PPD COLL | Declared Value for Carriage | Declared Value for Customs | |
| ATL | VS | | LHR | VS | LOS | VS | USD | P | X | X | MAX FREE | NCV | |
| Airport of Destination LAGOS | | Flight/Date VS6295/26 | Requested Flt/Date VS0104/30 | Amount of Insurance XXX | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | | | | | |
| Handling Information VS0411/31 *** PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL! **** ----- Form M: MF20180005017 BA 032 2018 0003208 ----- | | | | | | | | | | | | | |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination | | | | | | | | | | NIGERIA | | Diversion contrary to U.S. law prohibited. | SCI |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (Incl. Dimensions or Volume) | | | | | |
| 4 | 1263 | k | | FAK2 | 1263 | 3.550 | 4483.65 | NUTRITIONAL SUPPLEMENTS NON HAZ -- 941719 AES ITN#X20190801315103 | | | | | |
| Shipper acknowledges their understanding that all cargo tendered to Mapcargo is subject to inspection and consents to such inspection. In accordance with the TSA, IAC Standards Security Program dated February 1, 2009 Part 3.1E.2. and as per Change6a | | | | | | | | | | | | | |
| 4 | 1263 | k | 4483.65 | | | | | | | | | | |
| Prepaid Weight Charge Collect | | | Other Charges DESTINATION DELIVERY - 4215.30 Pd DOCUMENTATION - 15.00 Pd EXPORT DECLARATION - 15.00 Pd HANDLING - 35.00 Pd SCREENING FEE - 189.45 Pd SECURITY SURCHA - 151.56 Pd | | | | | | | | | | |
| 4483.65 | | | Valuation Charge | | | | | | | | | | |
| Tax | | | Total Other Charges Due Agent | | | | | | | | | | |
| 4469.75 | | | Total Other Charges Due Carrier | | | | | | | | | | |
| 151.56 | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | | | | |
| Total Prepaid | | | PURE GEN HOLDINGS, INC Ref 941719 Signature of Shipper or its Agent | | | | | | | | | | |
| 9104.96 | | | MAPCARGO GLOBAL LOGISTICS AS AUTHORIZED AGENT FOR VIRGIN ATLANTIC CARGO AS CARRIER AUG 24, 2019 DALLAS/FORT WORTH J. | | | | | | | | | | |
| Currency Conversion Rates | | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | | | |
| For Carrier's Use Only at Destination | | | Charges at Destination Total Collect Charges | | | | | | | | | | |



SELLER

PURE GEN HOLDINGS, Inc.
7164 Technology Drive, Suite 100
Frisco, Texas 75033 USA
469-213-2996
Contact: Chris Ziebold
ctiebold@livepure.com

BUYER

PUREGEN AFRICA NIGERIA Ltd.
104 Awolowo Way
Ikeja
Lagos
Nigeria
Contact: Dr Ben Peter
[Ph: +2349064008536](tel:+2349064008536)

SALESPERSON

Chris Ziebold

INVOICE NUMBER

NG082319

DATE

8/23/2019

PALLETS

4

SHIPPED VIA

AIR

TERMS

Door to Airport

INCOTERM

DAT

DETAILS

Related Parties, Non-routed, EAR99, NLR

| QUANTITY | SKU | DESCRIPTION | Origin | Schedule B | UNIT PRICE | AMOUNT |
|----------|-----------|-------------------------------|--------|--------------|------------|-------------|
| 648 | GP00285NG | Capsule Cleanse 120ct | USA | 2106.90.6698 | \$3.13 | \$2,028.24 |
| 2040 | GP00453NG | Sleep Trim 60ct | USA | 2106.90.6698 | \$3.64 | \$7,425.60 |
| 360 | GP00331NG | Daily Build Capsules 120ct | USA | 2106.90.6698 | \$6.12 | \$2,203.20 |
| 640 | GP00231 | Mila | USA | 1208.90.0000 | \$5.15 | \$3,296.00 |
| 1950 | GP00380NG | Organic Sulfur Capsules 180ct | USA | 2106.90.6698 | \$5.96 | \$11,622.00 |

EIN # 753236488

| | |
|--------------------|--------------------|
| Subtotal | \$26,575.04 |
| Tax Rate | 0% |
| Tax | \$0.00 |
| Other | \$0.00 |
| Grand Total | \$26,575.04 |

All prices listed in USD



Pack List

SHIPPER

PURE GEN HOLDINGS, Inc.
7164 Technology Drive, Suite 100
Frisco, Texas 75033 USA
469-213-2996
Contact: Chris Ziebold
cziebold@livepure.com

DESTINATION

PURE GEN AFRICA NIGERIA Ltd.
104 Awolowo Way
Ikeja
Lagos
Nigeria
Contact: Dr Ben Peter
[Ph: +2349064000536](tel:+2349064000536)

SALESPERSON
Chris Ziebold

INVOICE NUMBER
NG082319

DATE
8/23/2019

PALLETS 4
SHIPPED VIA Air

TERMS
Door to Airport

INCOTERM
DAT

| | QUANTITY | SKU | DESCRIPTION | CASES | QTY/CASE | NET WGT/CS | GROSS WGT/CS | LOT # | MFG Date |
|-----------|----------|-----------|--------------------------------|-------|----------|------------|--------------|----------|----------|
| Pallet #1 | 144 | GP00285NG | Capsule Cleanse 120 ct | 2 | 72 | 15 lbs | 16 lbs | m4918 | 3/19 |
| 701 lbs | 540 | GP00453NG | Sleep Trim Capsules 60 ct | 9 | 60 | 8.5 lbs | 9 lbs | P19080a | 3/19 |
| 48X40X55" | 84 | GP00331NG | Daily Build Capsules 120 ct | 7 | 12 | 4.5 lbs | 5 lbs | 1018216 | 12/18 |
| | 160 | GP00231 | Mila | 4 | 40 | 55 lbs | 57 lbs | m8619 | 3/19 |
| | 500 | GP00380NG | Organic Sulfur Capsules 180 ct | 10 | 50 | 57 lbs | 59 lbs | P19063a2 | 3/19 |
| Pallet #2 | 144 | GP00285NG | Capsule Cleanse 120 ct | 2 | 72 | 15 lbs | 16 lbs | m4918 | 3/19 |
| 701 lbs | 540 | GP00453NG | Sleep Trim Capsules 60 ct | 9 | 60 | 8.5 lbs | 9 lbs | P19080a | 3/19 |
| 48X40X55" | 84 | GP00331NG | Daily Build Capsules 120 ct | 7 | 12 | 4.5 lbs | 5 lbs | 1018216 | 12/18 |
| | 160 | GP00231 | Mila | 4 | 40 | 55 lbs | 57 lbs | m8619 | 3/19 |
| | 500 | GP00380NG | Organic Sulfur Capsules 180 ct | 10 | 50 | 57 lbs | 59 lbs | P19063a2 | 3/19 |
| Pallet #3 | 144 | GP00285NG | Capsule Cleanse 120 ct | 2 | 72 | 15 lbs | 16 lbs | m4918 | 3/19 |
| 701 lbs | 540 | GP00453NG | Sleep Trim Capsules 60 ct | 9 | 60 | 8.5 lbs | 9 lbs | P19080a | 3/19 |
| 48X40X55" | 84 | GP00331NG | Daily Build Capsules 120 ct | 7 | 12 | 4.5 lbs | 5 lbs | 1018216 | 12/18 |
| | 160 | GP00231 | Mila | 4 | 40 | 55 lbs | 57 lbs | m8619 | 3/19 |
| | 500 | GP00380NG | Organic Sulfur Capsules 180 ct | 10 | 50 | 57 lbs | 59 lbs | P19063a2 | 3/19 |
| Pallet #4 | 216 | GP00285NG | Capsule Cleanse 120 ct | 3 | 72 | 15 lbs | 16 lbs | m4918 | 3/19 |
| 681 lbs | 420 | GP00453NG | Sleep Trim Capsules 60 ct | 7 | 60 | 8.5 lbs | 9 lbs | P19080a | 3/19 |
| 48X40X55" | 108 | GP00331NG | Daily Build Capsules 120 ct | 9 | 12 | 4.5 lbs | 5 lbs | 1018216 | 12/18 |
| | 160 | GP00231 | Mila | 4 | 40 | 55 lbs | 57 lbs | m8619 | 3/19 |
| | 450 | GP00380NG | Organic Sulfur Capsules 180 ct | 9 | 50 | 57 lbs | 59 lbs | P19063a2 | 3/19 |