

REMIT PAYMENT TO: Boa Logistics 6041 Bristol Parkway, Ste 100 Culver City, CA 90230 Tel. 310-751-6003, Fax. 310-776-3389 Boa Logistics

Invoice Number: N95839 Invoice Date: 5/30/2018 TERMS: NET 30

INVOICE

BILL TO

Logica 10736 Jefferson Blvd, #686 Culver City, CA 90230 SHIPPER (FROM)
SANTA CRUZ NATRITIONLS
2200 DELAWARE AVE
Santa Cruz, CA 95060

PO Reference: cf06501001

Pickup Date: 5/30/2018 Delivery: 6/6/2018

Carrier Pro Num: EUTR-139054

CONSIGNEE (TO) FREIGHT FORCE 28950 GODDARD RD Romulus, MI 48174

Load: 95839

		RU	Romulus, IVII 48174				
PACKAGES	DESCRIPTION OF ARTICLES		WEIGHT	CLASS	RATE	TOTAL	
419 Cases	DIETARY SUPPLEMENTS		13904 lbs	0	0.00	\$0.01	
	Net Total:					\$0.01	
	* * * TOTAL CHARGES DUE ON 6/29/2018 *	* *				\$0.01	
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