



1. 11/2% per month is added on any balance not paid within 30 days.
2. Returned merchandise not accepted after 45 days from invoice date.
3. 10% handling charge on all returned items.
4. All claims for damages, shortages, etc., must be made within 5 days after receipt of goods.
5. Prices subject to corrections. Open accounts payable monthly.

MoLo Solutions, LLC
(Interstate Property Broker - DOT# 3000394)
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArBest* Truckload Service

Motor Carrier Bill of Lading

Load #: 6001789856

Order(s): 4001806576

Order References: PO: 4500118676

Date: 11/20/2024

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048

Freight Charge Terms

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 2001790227

Stop 1 - Pick Up

QN Labs
12640 Moore St
Cerritos, CA 90703-2142

Date: 11/26/2024 - 11/26/2024

Time: 07:30

Ref #: PO: 4500118676

Commodity Details

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
12	Pallet			No	Vitamins	0 L x 0 W x 0 H ft	No					11,328 lbs
Total HU: 12		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 11328 lbs						

Stop 2 - Delivery

I Herb
15810 Heacock St
Moreno Valley, CA 92551-9514

Date: 11/26/2024 - 11/26/2024

Time: 12:00

Ref #: PO: 10592699

Commodity Details

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre- Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
12	Pallet			No	Vitamins	0 L x 0 W x 0 H ft	No					11,328 lbs
Total HU: 12		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 11328 lbs						

Carrier

Trailer Loaded

Freight Counted

Name:

☐ By Shipper

☐ By Shipper

Trailer #:

☐ By Driver

☐ By Driver/pallets said to contain

Seal #:

☐ By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at www.shipmolo.com/terms/.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

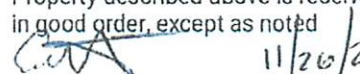
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 equivalent documentation in the vehicle.

The Consignee may sign below as proof of delivery.

Property described above is received in good order, except as noted


11-26-24
Shipper Signature / Date
Marcos Gonzalez
Printed Name


11/26/24
Carrier Signature / Date
Esekien Alvarez
Printed Name

Consignee Signature/Date

Printed Name

Quality Nutrition Labs LLC

12640 Moore Street
Cerritos, CA 90703
Tel: 562-921-5990

PACKING LIST

Date: 11/19/2024

Account #

Packing List # 306729

SHIP TO:

Uni-Caps, LLC
C/O iHerb (Madre Labs)
15810 Heacock St.
Moreno Valley, CA 92551

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via
UCQN24-052	204631	2024-03-054	11/19/2024	Cerritos, CA	Will Call
Item No.	P/N	Description			Shipped Cases

*iHerb PO 4500118676

FGUNI-00067

Packaging Service: Madre Labs (CGN-01098) DHA Softgel
Chewable for Children 180ct (150cc HDPE White)

50,835 354

LOT UC240432

MFG 08/2024

EXP 08/2026

353 CS @ 144 BTLS/CS + 1 CS @ 3 BTLS

11 PLTS @ 32 CS/PLT

1 PLT @ 2 CS

11/19/24 M. G

SHIPPING INFO:

11 PLTS @ 1,021 LBS/PLT - 40 x 48 x 57"

1 PLT @ 97 LBS - 40 x 48 x 19"

TOTAL 12 PLTS

Buyer shall immediately inspect goods upon receipt. Seller shall recognize no claims for defective goods, shortages, or for any other cause, unless claims are received by Seller within 15 days after delivery of the goods. Failure to make such written claim shall be construed as an acceptance of said goods.

Work Order # J24040

WHITE-Billing

CANARY-Shipping

PINK-Customer

Rec'd By: _____ Date: _____ Cases/Pallets: _____