

540 W. Lambert Rd. Brea, CA 92821 USA Invoice No.

UC240391

Tel: 714-529-8400 Fax:714-529-9800

Sold to

Madre Labs, Inc.

301 North Lake Avenue, Suite 600 Pasadena, CA 91101 Ship to iHerb Inc.(Madre Labs)

15810 Heacock St.

Moreno Valley, CA 92551

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
02-22-2024	4500118675	10-15-2024	Net 30 Days	10-15-2024

Quantity	Description	Unit Price	Total
24,659 bottles	Vitamin D 2000 IU 360 Count	\$5.21/bottle	\$128,473.39
			-
			-
			-
	Please mail the check to the above ad	dress.	
	Thank you !!!		
			-
			1
			-
			-
		Sub Total	
		Shipping	
		Net Total	\$128,473.39

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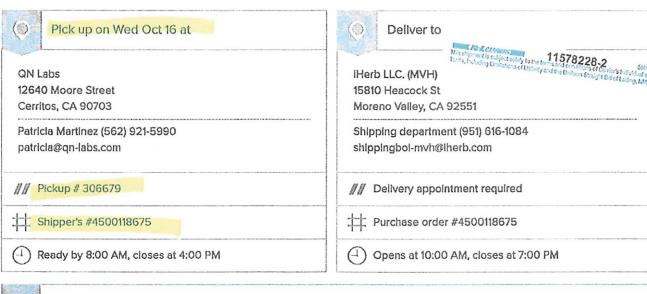
- $1.\,11/2\%$ per month is added on any balance not paid within 30 days.
- 2. Returned merchandise not accepted after 45 days from invoice date.
- 3. 10% handling charge on all returned items.
- 4. All claims for damages, shortages, etc., must be made within 5 days after receipt of goods.
- 5. Prices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



PRO# pre-assigned by carrier

R+L CARRIERS

STANDARD QUOTE 14768908





Bill Collect to:

IHerb LLC - 15535 Sand Canyon Ave - Irvine, CA 92618 - (951) 616-3600

Units	Pkg	Stack	НМ	Description	NMFC	CI	Welght
1_1_	Pallet	N		Vitamins (48L 40W 23H)	and the second s	150	177 lbs.
1	Pallet	N		Vitamins (48L 40W 56H)		85	779 lbs.
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1	Pallet N	Vitamins (48L 40W 56H)		85	779 lbs.
12	Total units and weight				8,746 lbs.
QN Lab	S		R+L Carrlers	(12AA)	
Sign:	av 12 DL	TS 10-16-24	Sign:	Date: 10-16: 24	Units received:

Notice: Freight moving under this Bill of Leding is subject to classifications and tariffs established by the carrier and are evaluable to shipper upon request. This notice supersedes and negates any claimed onal or written contract, promise, representation, or understanding between parties, except to the evaluat of any written contract signed by both parties to the contract. Confer certains only ASE-compliant equipment will be disposited on California highways or minways. Any unsubjoined alteration or use of this Bill of Leding or the tendering of this shipment to any center other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID oil rate quotes. All shippers, consigners, consigners, height forwarders on freight brokers are jointly and severally table for the freight charges relating to this shipment.

Thereby declare that the contents of this consignment are hitly and accurately described above by the proper shipping name, and are classified, packaged, entired and labeled placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Quality Nutrition Labs LLC

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

SHIP TO:

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

PACKING LIST

Date:

10/15/2024

Account #

Packing List # 306679

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship \	/ia
UCQN24-051	UCQN24-051 204630		2024-03-053 10/15/2024 Cerritos, C		Will Call	
Item No. P/N		Description		Shipped	Cases	
		*iHerb PO 4500118675				
FGUNI-00075		Packaging Service: Madre 360ct Softgels (300cc)	Labs (CGN-01180)	Vitamin D3 2000iu	24,659	235
		LOT UC240391 MFG 08/2024 EXP 08/2027 234 CS @ 105 BTLS/CS + 11 PLTS @ 21 CS/PLT 1 PLT @ 4 CS	- 1 CS @ 89 BTLS			

SHIPPING INFO: 11 PLTS @ 779 LBS/PLT - 40 x 48 x 56" 1 PLT @ 177 LBS - 40 x 48 x 23"

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#	124033		*
WH	ITE-Billing	CANARY-Shipping	PINK-Customer
Rec'd By:		Date:	Cases/Pallets: