



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.

Date: 10/16/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: QN Labs
Address: 12640 Moore Street,
City/State/Zip: Cerritos, CA, 90703
Contact: xx, (555) 555-555
SID#

FOB: ☐

SHIP TO

Name: iHerb (MVH)
Address: 15810 Heacock St,
City/State/Zip: Moreno Valley, CA, 92551
Contact: Shipper, (951) 616-3600
CID#

Location#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Service: Default
MUST BE A FOOD GRADE TRAILER, ODOR FREE, NO HOLES, NO WETNESS. DETENTION MUST BE NOTIFIED ONCE HAPPENING OR WILL NOT BE REIMBURSED. ALL ACCESSORIALS MUST BE TURNED IN WITHIN 24 HOURS WITH RECEIPTS OR WILL NOT BE REIMBURSED

Bill of Lading Number: BG852857124



(402) BG852857124

Carrier Name: SUGAR CREEK ENTERPRISES INC

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

(9012K)

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐

(freight charges are prepaid unless marked otherwise)

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			Y/N	PO Number: 4500115427
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
GRAND TOTAL		0 lbs		

CARRIER INFORMATION

H/U	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY/TYPE	QTY/TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.	NMFC CLASS
13/Pallets	N/A	9862 lbs		Vitamins	0.0
13		9862 lbs		GRAND TOTAL	

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 _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Cesar 10-16-24

13 PLTS

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

10-16-24

Quality Nutrition Labs LLC

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

PACKING LIST

Date: 10/11/2024

Account #

Packing List # 306676

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
UCQN24-034	204579	2024-03-004	10/11/2024	Cerritos, CA	CPU
Item No.	P/N	Description	Shipped	Cases	

(iHerb PO 4500115427)

FGUNI-00101

Packaging Service: Madre Labs (CGN-01104) ASTAXANTHIN
12mg 120ct (175cc HDPE White Bttl / 38mm Ribbed White Cap)

49,025

409

LOT UC240231

MFG 05/2024

EXP 05/2026

408 CS @ 120 BTLS/CS + 1 CS @ 65 BTLS

12 PLTS @ 32 CS/PLT

1 PLT @ 25 CS

SHIPPING INFO:

12 PLTS @ 771 LBS/PLT - 40 x 48 x 57"

1 PLT @ 610 LBS - 40 x 48 x 57"

TOTAL 13 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 # I24031

WHITE-Billing

CANARY-Shipping

PINK-Customer

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