



540 W. Lambert Rd.
Brea, CA 92821
USA

Invoice No. UC240441-2

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

Sold to **Madre Labs, Inc.**

301 N. Lake Ave. 6th Floor,
Pasadena, CA 91101

Ship to Madre Labs

2497 Wright Blvd., Suite 200
Hebron, KY 41048

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
09-27-2024	4500151202	12-19-2024	Net 30 Days	12-19-2024

[illegible]

Received by: _____

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.

BILL OF LADING

BOL Number: 60940866

SHIP FROM

Name: QN Labs
Address: 12640 MOORE ST.,
City/State/Zip: CERRITOS, CA, 90703
Patricia Martinez P: 5629215990 Ext.
Stop Notes:

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

XPO

197-860246

Pick up date: 12/19/2024

Trailer #:

Seal #:

SHIP TO

Name: iHerb, LLC HBH
Address: 2497 Wright Blvd
City/State/Zip: HEBRON, KY, 41048
Receiving P: 5139060745 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name

Value

Load BOL # 12816710

Load PO# 4500151202

Order # 4500151202

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 West Chicago Ave Ste 725
Chicago, IL 60654

Freight Charge Terms:

Prepaid



Collect



3rd Party



Carrier Acct #:

Quote ID:

Special Instructions:

Pickup #: 4500151202 PO #: 4500151202 Origin: Pickup # 306769.
Destination: Delivery appointment required. DO NOT DOUBLE STACK.

Shipper Instructions

Pickup #:
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 6 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
6	Pallets	6	Pallets	3990 lb			food stuff 48x40x57	-	92.5
6		6		3990 lb			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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

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.

Shipper: MORENODate: 12-19-24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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 Department of Transportation emergency response guidebook or equivalent documents available on vehicle.

Carrier: Dylan GumaDate: 12-19-24

Quality Nutrition Labs LLC

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

PACKING LIST

Date: 12/10/2024

Account #

Packing List # 306769

SHIP TO:

Uni-Caps, LLC C/O
iHerb Hebron Hub
2497 Wright Blvd., Suite 200
Hebron, KY 41048

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via
UCQN23-055	204401	2023-10-029	12/10/2024	Cerritos, CA	CPU

Item No.	P/N	Description	Shipped	Cases
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IHERB PO #4500151202 / SHIP TO: IHERB HEBRON HUB

FGUNI-00033

Packaging Service: Madre Labs (CGN-01251) EPA 480/DHA 320
TG 1000mg 30ct (Omega 800 Pharmaceutical Grade, German
Processed) 120cc White HDPE/ 38mm Smooth White HS Cap

26,965 180

LOT UC240441

MFG 09/2024

EXP 09/2027

179 CS @ 150 BTLS/CS + 1 CS @ 115 BTLS

5 PLTS @ 32 CS/PLT

1 PLT @ 20 CS

Handwritten signature

SHIPPING INFO:

5 PLTS @ 707 LBS/PLT - 40 x 48 x 57"

1 PLT @ 455 LBS - 40 x 48 x 45"

TOTAL 6 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 # J24038

WHITE-Billing

CANARY-Shipping

PINK-Customer

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