

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

UC240345

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, Inc.

15810 Heacock Street Moreno Valley, CA 92551

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
02-02-2024	4500115433	09-09-2024	Net 30 Days	09-09-2024

Quantity	Description	Unit Price	Total
11,945 bottles	DHA 700 TG 1000mg-30 softgels	\$4.50/bottle	\$53,752.50
			-
	Please mail the check to the above add	ress.	
	Thank you !!!		
			1
		Sub Total	
		Shipping	-
		Net Total	\$53,752.50

Rece	ivec	i by	1:

- 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.



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)





R+L CARRIERS

STANDARD
QUOTE 15936001

Pick up on Mon Sep 9 at	O Deliver to
QN Labs 12640 Moore Street Cerritos, CA 90703	iHerb LLC. (MVH) 15810 Heacock St Moreno Valley, CA 92551
Patricia Martinez (562) 921-5990 patricia@qn-labs.com	Shipping department (951) 616-1084 shippingbol-mvh@iherb.com
/// Pickup # 306610	//// Delivery appointment required
Shipper's #4500115433	Purchase order #4500115433
Ready by 8:00 AM, closes at 4:00 PM	Opens at 2:00 PM, closes at 8:00 PM

		333	\mathbf{z}_i	
127			2)	
	Va		38	A
	160	26		I
				ī
65%			-3	

Bill Collect to:

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

Units	Pkg	Stack	НМ	Description	NMFC CI	Weight
2	Pallet	N		Vitamins (48L 40W 57H)	92.5	1,428 lbs.
1	Pallet	N	************	Vitamins (48L 40W 32H)	92.5	375 lbs.
3	Total u	nits and	weight	# Hilling		1,803 lbs.

QN Labs

Sign: Cen

Date: 9-9-24

R+L Carriers

Sign: KU (3) Ry

Date: / Units received:

Notice. Finight moving under this till of Lading is subject to classifications and tailfis established by the carrier and are entitlable to shipper upon request. This notice substitutes and register say claimed fall or written contract, promise, representation, or the second of the shipper second of the shi

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

3 PLTS





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:

8/27/2024

Account #

Packing List # 306610

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship '	Via
UCQN24-045	204624	2024-03-047	8/27/2024	Cerritos, CA	Will Call	all
Item No.	P/N		Description		Shipped	Cases
		*iHerb PO 4500115433				
FGUNI-00032		Packaging Service: Madri 1000mg 30ct (White HDF		DHA 700 TG	11,945	80
		LOT UC240345 MFG 06/2024 EXP 06/2027 79 CS @ 150 BTLS/CS + 2 PLTS @ 32 CS/PLT 1 PLT @ 16 CS	1 CS @ 95 BTLS			

SHIPPING INFO: 2 PLTS @ 714 LBS/PLT - 40 x 48 x 57" 1 PLT @ 375 LBS - 40 x 48 x 32"

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#	G24018
-------------	--------

WHITE-Billing

CANARY-Shipping

PINK-Customer

Rec'd	Ву	Date:	Cases/Pallets:	