



12640 Moore Street, Cerritos, CA 90703  
 Tel: 562-921-5990 Fax: 562-645-5312  
<https://www.qn-labs.com/>

# INVOICE

Date	Invoice #
1/8/2025	306798

<b>Bill To:</b>
IHERB, INC. 301 N. LAKE AVENUE SUITE 600 PASADENA, CA 91101 Email invoices to ap@iherb.com

<b>Ship To:</b>
Attn: iHerb Inc 15810 Heacock Street Moreno Valley, CA 92551

P.O. No.	S.O. No.	Ship Date	Due Date	Ship Via	Terms	File No.	
4500147585	204767	1/8/2025	2/7/2025	CPU	Net 30	2024-09-026	
Item	Description				Shipped	Rate	Amount
FGML-00008	1/8/25 - BOL #BG892772125 CGN01330 - Omega 3 Premium Fish Oil 240ct Softgels				22,028	10.79	237,682.12
	LOT UC240505 MFG 10/2024 EXP 10/2027 1,835 CS @ 12 BTLS/CS + 1 CS @ 8 BTLS 18 PLTS @ 98 CS/PLT 1 PLT @ 72 CS						
FGML-00008	CGN01330 - Omega 3 Premium Fish Oil 240ct Softgels				3,235	10.79	34,905.65
	LOT UC240507 MFG 10/2024 EXP 10/2027 269 CS @ 12 BTLS/CS + 1 CS @ 7 BTLS 2 PLTS @ 98 CS/PLT 1 PLT @ 74 CS						
	SHIPPING INFO: 20 PLTS @ 1,113 LBS/PLT - 40 x 48 x 55" 1 PLT @ 849 LBS - 40 x 48 x 48" 1 PLT @ 827 LBS - 40 x 48 x 48"						
	TOTAL 22 PLTS						

PLEASE MAKE CHECK PAYABLE TO QUALITY NUTRITION LABS LLC.  
 A 1.5% MONTHLY INTEREST SHALL ACCRUE ON ALL DELIQUENT ACCOUNTS.

**THANK YOU FOR YOUR BUSINESS!**

<b>Total</b>	<b>\$272,587.77</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$272,587.77</b>

All returns are subject to review and approval, and must be accompanied by a Return Goods Authorization Form. Any returns requested within sixty (60) days of receipt of goods may be subject to a restocking fee of 15% and any applicable return shipping fees. Any goods received after sixty days and any goods purchased at a discounted rate may not be returned or exchanged. Terms and conditions are subject to change without notice.

WARNING: Cancer and Reproductive Harm - [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

Date: 1/8/2025

## 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: BG892772125



(402) BG892772125

Carrier Name: Walker Roads Transportation LLC

Trailer Number:

Seal Number(s):

SCAC:

Pro Number: BG892772125



(9012K) BG892772125

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: 4500147585
			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			<small>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 369</small>	NMFC CLASS
22/Pallets	N/A	23936 lbs		Vitamins	0.0
22		23936 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.

## 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.

1-8-25

22 PLTS 1-8-25

# Quality Nutrition Labs LLC

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

## PACKING LIST

Date: 1/6/2025

Account #

Packing List # 306798

### SHIP TO:

Attn: iHerb Inc  
15810 Heacock Street  
Moreno Valley, CA 92551

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via
4500147585	204767	2024-09-026	1/6/2025	Cerritos, CA	CPU
Item No.	P/N	Description	Shipped	Cases	
FGML-00008	L24012	CGN01330 - Omega 3 Premium Fish Oil 240ct Softgels	22,028	1,836	
		LOT UC240505 MFG 10/2024 EXP 10/2027 1,835 CS @ 12 BTLS/CS + 1 CS @ 8 BTLS 18 PLTS @ 98 CS/PLT 1 PLT @ 72 CS			
FGML-00008	L24014	CGN01330 - Omega 3 Premium Fish Oil 240ct Softgels	3,235	270	
		LOT UC240507 MFG 10/2024 EXP 10/2027 269 CS @ 12 BTLS/CS + 1 CS @ 7 BTLS 2 PLTS @ 98 CS/PLT 1 PLT @ 74 CS			
SHIPPING INFO: 20 PLTS @ 1,113 LBS/PLT - 40 x 48 x 55" 1 PLT @ 849 LBS - 40 x 48 x 48" 1 PLT @ 827 LBS - 40 x 48 x 48"					
TOTAL 22 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 # L24012, L24014

WHITE-Billing

CANARY-Shipping

PINK-Customer

Rec'd By: \_\_\_\_\_ Date: \_\_\_\_\_ Cases/Pallets: \_\_\_\_\_