

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

UC240544

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

Sold to

Madre Labs, Inc.

301 N. Lake Ave. 6th Floor, Pasadena, CA 91101 Ship to iHerb Hebron Hub(Madre Labs)

2497 Wright Blvd., Suite 200

Hebron, KY 41048

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
09-06-2024	4500147438	02-17-2025	Net 30 Days	02-17-2025

Quantity	Description	Unit Price	Total		
9,659 bottles	Krill Oil with Superba Boost 1000mg-60ct	\$13.19/bottle	\$127,402.21		
			-		
			-		
			-		
	Please mail the check to the above address	ess.			
	Thank you !!!				
			-		
		Sub Total			
		Shipping			
		Net Total	\$127,402.21		

## 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 LAD	DING		1	BOL Number: 615997	23		
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						-	Load BOL # 151716			
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1		PARTY F	REIGHT CH	ARGES BILL TO			XPO Driver's signature acknowledges receipt of freight only. Receipt	54-	691900	
cho C	Blobal Logis	stics	Control of the Assessment				Driver's signature acknowledges receipt of freight only. Recei- contract, if any, otherwise subject to the terms, conditions Freight, Inc. rules tariff. (see www.xpo.com)	and limitation	ns of Rability set forth in XPO	
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Chicago	o, IL 60654	ļ								
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Brd Party							Shipper Instructions		Consignee Instr	uctions
	Instructions:		500147438 (	Origin: Pickup # 2	04847		Pickup #:		ivery #: :Type: Busine	000
Destinati	ion: Delivery	appointme	ent required.	DO NOT DOUBL	E STACK		Loc Type: Business Special Services:		ecial Services:	255
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	s not liable for a	ny accessori	al charges unle	ess pre-approved by	Echo or note	ed				
LTL or	Partial Only	:								
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Pallet I			CKAGE		HM	OD	ORMATION  COMMODITY DESCRIPTION	N	LTL	Only
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	LING UNIT	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special or additional care of	kaged as t		CLASS
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## Quality Nutrition Labs LLC

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

## SHIP TO:

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

## **PACKING LIST**

Date:

2/14/2025

Account #

Packing List # 306863

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship \	/ia
UCQN24-083	204847	2024-10-021	2/14/2025	Cerritos, CA	Will C	all
Item No.	P/N Description			Shipped	Cases	
		* iHerb PO 4500147438				
FGUNI-00115		Packaging Service: Madr 1000mg 60ct Softgels (2		Superba 2 Boost	9,659	92
		LOT UC240544 MFG 10/2024 EXP 10/2026	111 M-a			

SHIPPING INFO: 2 PLTS @ 963 LBS/PLT - 40 x 48 x 62" 1 PLT @ 847 LBS - 40 x 48 x 62"

91 CS @ 105 BTLS/CS + 1 CS @ 104 BTLS

TOTAL 3 PLTS

2 PLTS @ 32 CS/PLT 1 PLT @ 28 CS

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 Ord	er#	B25001
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WHITE-Billing

**CANARY-Shipping** 

PINK-Customer

Rec'd	Ву:	Date:	Cases/Pallets:	_
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