



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

**Ship to** iHerb Inc.(Madre Labs)  
15810 Heacock St.  
Moreno Valley, CA 92551

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
02-02-2024	<b>4500115423</b>	12-05-2024	<b>Net 30 Days</b>	12-05-2024

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.

Date: 12/5/2024

## 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: BG879335624



(402) BG879335624

Carrier Name: YHL LOGISTICS 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	Pickup Number: 306760
			Y/N	PO Number: 4500115423
			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 360	NMFC CLASS
12/Pallets	N/A	12778 lbs		Vitamins	0.0
12		12778 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.

*Corn* 12-5-24  
12 PLTS

*[Signature]* (12/5/2024)



## Quality Nutrition Labs LLC

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

## PACKING LIST

Date: 12/4/2024

Account #

Packing List # 306760

### 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
UCQN24-030	204575	2024-03-008	12/4/2024	Cerritos, CA	CPU

Item No.	P/N	Description	Shipped	Cases
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(iHerb PO 4500115423)				
FGUNI-00070		Packaging Service: Madre Labs (CGN-01102) Antarctic Krill Oil 1000mg 120ct (300cc HDPE White / 45mm Ribbed White caps)	24,521	234
LOT UC240347				
MFG 07/2024				
EXP 07/2026				
233 CS @ 105 BTLS/CS + 1 CS @ 56 BTLS				
11 PLTS @ 21 CS/PLT				
1 PLT @ 3 CS				

### SHIPPING INFO:

11 PLTS @ 1,144 LBS/PLT - 40 x 48 x 56"  
1 PLT @ 194 LBS - 40 x 48 x 23"

TOTAL 12 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 # 124027

WHITE-Billing

CANARY-Shipping

PINK-Customer

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