



540 W. Lambert Rd.  
Brea, CA 92821  
USA

UC250016

Fax: 714-529-9800

**Madre Labs, Inc.**

Pasadena, CA 91101

15810 Heacock St.

Moreno Valley, CA 92551

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
10-15-2024	<b>4500154256</b>	03-31-2025	<b>Net 30 Days</b>	03-31-2025

Quantity	Description	Unit Price	Total
16,266 bottles	Astaxanthin 12mg Veggie-30ct	\$4.80/bottle	\$78,076.80
	Please mail the check to the above address.		
	Thank you !!!		
		<b>Sub Total</b>	
		<b>Shipping</b>	
		<b>Net Total</b>	\$78,076.80

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.

**CNIWY**

BOL# 13480944

PRO# PRE-ASSIGNED BY CARRIER



**XPO LOGISTICS**

STANDARD  
QUOTE 10000155501224

<p><b>Pick up on Mon Mar 31 at</b></p> <p>QN Labs 12640 Moore Street Cerritos, CA 90703</p> <p>Patricia Martinez (562) 921-5990 patricia@qn-labs.com</p> <p>/// Pickup # 306935</p> <p>Shipper's #4500154256</p> <p>Ready by 8:00 AM, closes at 4:00 PM</p>	<p><b>Deliver to</b></p> <p>iHerb LLC. (MVH) 15810 Heacock St Moreno Valley, CA 92551</p> <p>Shipping department (951) 616-1084 shippingbol-mvh@iherb.com</p> <p>/// Appointment required delivery / Delivery appointment required</p> <p>Purchase order #4500154256</p> <p>Opens at 10:00 AM, closes at 7:00 PM</p>
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**Bill Collect to:**  
iHerb LLC - 15535 Sand Canyon Ave - Irvine, CA 92618 - (951) 616-3600

Units	Pkg	Stack	HM	Description	NMFC	CI	Weight
2	Pallet	N		vitamins (48L 40W 59H)		100	1,210 lbs.
1	Pallet	N		vitamins (48L 40W 28H)		175	184 lbs.
3	Total units and weight						1,394 lbs.

QN Labs

Sign: Mark Date: 3-31-25

XPO Logistics

Sign: [Signature] Date: 3/31/25 Units received: 3

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are truly 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.

## Quality Nutrition Labs LLC

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

## PACKING LIST

Date: 3/27/2025

Account #

Packing List # 306935

### SHIP TO:

Uni-Caps, LLC  
C/O iHerb (Madre Labs)  
Moreno Valley Hub  
15810 Heacock St.  
Moreno Valley, CA 92551

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via
UCQN25-015	205041	2025-02-034	3/27/2025	Cerritos, CA	CPU
Item No.	P/N	Description	Shipped	Cases	

(IHERB PO 4500154256)

FGUNI-00100

Packaging Service: Madre Labs (CGN-01103) ASTAXANTHIN  
12mg 30ct (100cc HDPE White / 38mm Ribbed White HS cap)

16,266 113

LOT UC250016

MFG 01/2025

EXP 01/2027

112 CS @ 144 BTLS/CS + 1 CS @ 138 BTLS

2 PLTS @ 50 CS/PLT

1 PLT @ 13 CS

111 M.a

### SHIPPING INFO:

2 PLTS @ 605 LBS/PLT - 40 x 48 x 59"

1 PLT @ 184 LBS - 40 x 48 x 28"

TOTAL 3 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 # C25030

WHITE-Billing

CANARY-Shipping

PINK-Customer

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