

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

UC240441

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.

2497 Wright Blvd., Suite 200 Hebron, KY 41048

Date Ordered	Purchase Order No.	Invoice Date	Terms/Due date	Date Shipped
09-27-2024	4500151331	12-12-2024	Net 30 Days	12-12-2024

Quantity	Description	Unit Price	Total
32,893 bottles	EPA 480 DHA 320 TG 1000mg-90ct	\$10.81/bottle	\$355,573.33
			-
	Please mail the check to the above addre	SS	
	Thank you !!!		
		Sub Total	
		Sub Total Shipping	
		Net Total	\$355,573.33
		Net Total	\$300,073.33

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- 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	ING			BOL Number:	60852237	E9	
		SHIP FROM				Carrier: DTM I	EXPRESS IN	С	-
lame: QN Labs						Pro #:			
Address: 12640 MOORE ST,,								SPACE	
City/State/Zip: CERRITOS, CA, 90703						Pick up date: 12/1	3/2024		
Patricia Martinez		P: (56	62) 921-5990	Ext.		Trailer #:		Seal #:	
Stop Notes:									
The state of the s	12.12	SHIP TO	- 1	**		TO BE T	REFERENCE IN	FORMATION	
Name:	iHerb, LL	.С НВН				Reference Name		Value	
Address:	2497 Wr	ight Blvd			-	Carrier Invoice Escala			
							DL # 12768069	7	
City/State/7in	LIEBBOA	U IVV 440	40		Ī	Load	PO# 450015133	31	
City/State/Zip: Receiving	HEBRUI	N, KY, 410	48 13) 906-0745	Evt					
Stop Notes:		1. (0	10/ 000-0740	LAL					
	PARTY FR	EIGHT CHA	RGES BILL TO	na Prancisco					
Echo Global Logis									
600 W. Chicago, Chicago, IL 60654									
		- TAILO							
Freight Charge Term Prepaid X	s:	Carrier A	cct #:						
Prepaid X Collect		Quote ID):		-				
3rd Party X						Shipper Instruc		Consignee Instruction	
Special Instructions:						Pickup #: 4500151331 Delivery # 450			31
opedia matrudions.						Loc Type: Loc Type:			
						Special Services:		Special Services:	
ECHO is not liable for any on this bill of lading.	accessorial c	charges unless	pre-approved by E	cho or note	d				
LTL or Partial Only:									
# of Pallets: 11 Pall	et Type:	Sk	id Spots: S	Stackable:	No				
Pallet Dimensions: O	ther	L: 48	W: 40 H:	62 inch	es				
N		40	* * .	CARRI	ER IN	FORMATION		* *	**
HANDLING UNIT		KAGE		HM	OD			LTL Only	100
QTY TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special o in handling or stowing must be s to ensure safe transportation wit	o marked and packaged	NMFC# CL	.ASS
11 Pallets	0		12176 lb	1	-	Food stuff		-	70
11	0		12176 lb			GRAND '	TOTAL		
Where the rate is dependent on val-	ue, shippers are re	quired to state specifi	casy in writing the agreed	or declared valu	e of	COD Amount: \$_			
the property as follows: "The agree exceeding	d or declared value	e of the property is sp	ecifically stated by the shi	pper ta be not			collect:	Prepaid:	
per						Customer check a	cceptable:		
NOTE Liability Limita	ition for los	ss or damage	e in this shipme	ent may be	appli	cable. See 49 U.S.C.	14706(c)(1)(A)	and (B).	
RECEIVED, subject to individually of and shipper, if applicable, otherwise available to the shipper, on request,	to the rates, class	fications and rules th	at have been established	g between the ca by the carrier an	srriër d are	The carrier shad not make delivery of the	is shictnerd without comm	ent of freight and all other lawful charges. (Sec	
CHIDDED CICHATUS	EIDATE		Frailer Loaded:	Feet	aht Car	Inted:	CARRIER O	IGNATURE / PICKUP DATE	
SHIPPER SIGNATURE This is to certify that the above-name	ned materials are p	xoperty [Trailer Loaded: By Shipper	riek	ght Cou By Shi		Cantier acknowledge	pes receipt of packages and required placards.	Carrier
classified, described, packaged, mo condition for transportation accordi- the Department of Transportation.	arked, and labeled	and are in proper	By Driver		2000	rer/pallets said to contain	has the Departmen	response information was made available and t of Transportation emergency response guidel ntation in the vehicle.	Printed and
	SC Date	e: 11 0	1	\Box	Rv Driv	ver/Pieces	Carrier	Date:	

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:

12/10/2024

Account #

Packing List # 306770

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via	
UCQN23-055	204401	2023-10-029	12/10/2024	CPU		
Item No.	Description				Shipped	Cases
		IHERB PO #4500151331	/ SHIP TO: IHERB HE	BRON HUB		
FGUNI-00090	IHERB PO #4500151331 / SHIP TO: IHERB HEBRON HUB Packaging Service: Madre Labs (CGN-01266) EPA 480/DHA 320 TG 1000mg 90ct Softgels (Omega 800 Pharmaceutical Grade, German Processed) 250cc White HDPE/ 45mm Smooth White HS Cap LOT UC240441 MFG 09/2024 EXP 09/2027 332 CS @ 99 BTLS/CS + 1 CS @ 25 BTLS 10 PLTS @ 32 CS/PLT 1 PLT @ 13 CS			32,893	333	
		SHIPPING INFO: 10 PLTS @ 1,168 LBS/P 1 PLT @ 496 LBS - 40 x				
		TOTAL 11 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 # J24039

WHITE-Billing

CANARY-Shipping

PINK-Customer

Rec'd	By	Date	 ases/	Pallets:	
	-7	2400	Jabeb,	Lante CD.	