



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

INVOICE

Date	Invoice #
2/5/2025	306835

Bill To:
IHERB, INC. 301 N. Lake Avenue Suite 600 Pasadena, CA 91101 Email invoices to ap@iherb.com

Ship To:
iHerb 15810 Heacock St. Moreno Valley, CA 92551 Attn: iHerb House Brand

P.O. No.	S.O. No.	Ship Date	Due Date	Ship Via	Terms	File No.	
4500147575	204769	2/5/2025	3/7/2025	CPU	Net 30	2024-09-019	
Item	Description				Shipped	Rate	Amount
FGML-00003	2/5/25 - BOL #BG902978025 MLI00952 - Omega 3 Premium Fish Oil 100ct Softgels (Customer supplied: labels)				23,991	4.88	117,076.08
	LOT UC240509 MFG 10/2024 EXP 10/2027 999 CS @ 24 BTLS/CS + 1 CS @ 15 BTLS 10 PLTS @ 100 CS/PLT						
FGML-00003	MLI00952 - Omega 3 Premium Fish Oil 100ct Softgels (Customer supplied: labels)				26,433	4.88	128,993.04
	LOT UC240548 MFG 10/2024 EXP 10/2027 1,101 CS @ 24 BTLS/CS + 1 CS @ 9 BTLS 10 PLTS @ 100 CS/PLT 1 PLT @ 102 CS						
	SHIPPING INFO: 20 PLTS @ 1,015 LBS/PLT - 40 x 48 x 59" 1 PLT @ 1,035 LBS - 40 x 48 x 66"						
	TOTAL 21 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!

Total	\$246,069.12
Payments/Credits	\$0.00
Balance Due	\$246,069.12

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.

Date: 2/5/2025

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: BG902978025



(402) BG902978025

Carrier Name: LEMUS SALDIVAR TRANSPORTATION 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	PO Number: 4500147575
			Y/N	
			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 369	NMFC	CLAS
21/Pallets	N/A	21335 lbs		Vitamins		0.0
21		21335 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.

2-5-25 21 Pallets

02/05/25

Quality Nutrition Labs LLC

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

PACKING LIST

Date: 1/28/2025

Account #

Packing List # 306835

SHIP TO:

iHerb
15810 Heacock St.
Moreno Valley, CA 92551
Attn: iHerb House Brand

Cust. P.O.	S.O. No.	File No.	Ship Date	FOB	Ship Via
4500147575	204769	2024-09-019	1/28/2025	Cerritos, CA	CPU

Item No.	P/N	Description	Shipped	Cases
FGML-00003	L24021	MLI00952 - Omega 3 Premium Fish Oil 100ct Softgels (Customer supplied: labels)	23,991	1,000

LOT UC240509
MFG 10/2024
EXP 10/2027
999 CS @ 24 BTLS/CS + 1 CS @ 15 BTLS
10 PLTS @ 100 CS/PLT

HHH LHH
M.G

FGML-00003	L24024	MLI00952 - Omega 3 Premium Fish Oil 100ct Softgels (Customer supplied: labels)	26,433	1,102
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LOT UC240548
MFG 10/2024
EXP 10/2027
1,101 CS @ 24 BTLS/CS + 1 CS @ 9 BTLS
10 PLTS @ 100 CS/PLT
1 PLT @ 102 CS

HHH LHH I
M.G

SHIPPING INFO:
20 PLTS @ 1,015 LBS/PLT - 40 x 48 x 59"
1 PLT @ 1,035 LBS - 40 x 48 x 66"

TOTAL 21 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 # L24021, L24024

WHITE-Billing

CANARY-Shipping

PINK-Customer

Rec'd By: _____ Date: _____ Cases/Pallets: _____