Invoice 56047

Invoice Date January 15, 2025

Bill To:

Madre Labs. Inc./IHerb Inc. 301 N. Lake Ave., 6th Floor Pasadena, CA 91101 USA Ship To:

IHERB 15810 HEACOCK ST. MORENO VALLEY, CA 92551

Customer	Carrier		FOB/FCA		Terms			
0583	CUST C	DWN	ORIGIN		Net 30 Days		Days	
	Purchase C	Order Number Sa		erson	Order Date	S	Sales Order Number	
		146769			12/30/24		41632	
Quantity Ordered	Quantity Shipped		Unit of M	leasure	Unit Price		Extended Price	
•		Item Description			Discount %			
4224.000	4224.000 0.000	CP24350060 Madre Labs C THF1642-C 48btl x 88 (4,2 Lot No. V1031	BTL: GN-01236 Buffered Gold C 750mg 224) Lot V1031		2.	11000 N	8912.64	
collection costs incurred Please remit payment to Customer requests to determined by BF. If wit delivery or BF is unable appropriate instructions Customer, (2) the merch Customer for the merch if the merchandise is si	d by Seller, including So to the above address. elay the delivery date of thin 15 calendar days a to ship the merchandis or authorizations, then handise will be deemed landise, and (3) BF matored at BF facility, BF d by third party logistics	eller's attorneys' fee Any inquiry, email to fan order will be su lifter Customer's me se because of Custo i: (1) the risk of loss d to have been deliv y store the merchar may charge storage	as, shall be recoverable by Seller from Buyer. AR@bestformulations.com. Abject to working capital and inventory storage rehandise is ready to ship Customer fails to acomer, including Customer's failure to provide a concerning the merchandise will pass to vered to Customer and BF will invoice ndise at Customer's sole cost and expense e and insurance fees that are reasonably	e fees as ccept Nontaxab Taxable S	Tax (9.500%	6)	8912.6 ² 0.00 0.00 8912.6 ²	
				Paid/Appl	ied Amount		0.00	
				Pay Disc.	Applied		0.00	

Page