



U.S. Nutraceuticals, Inc.
d/b/a Valensa International

2751 Nutra Lane
 Eustis, FL 32726
 352.357.2004 ; 877.876.8872 ; Fax 352.483.8383

Invoice

Invoice Number: **8744**
 Invoice Date: Jul 17, 2024
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Sold To: IHERB
 iHerb, LLC
 301 N. Lake Avenue
 Pasadena, CA 91101
 USA
 Scott Nelson
 951-616-3600

Ship To iHerb, LLC
 301 N. Lake Avenue
 Pasadena, CA 91101
 USA

cs@valensa.com

Ship Date	Ship Via	Payment Terms	P.O. Number
Jul 17, 2024	Freight	Net 30 Days	4500108801

Quantity	U/M	Item	Description	Unit Price	Extension
4,938.00	240CT	F1353-STB24009	IHERB CGN SPIRULINA TABLET 240 CT	\$ 5.15	\$ 25,430.70
5,130.00	240CT	F1353-STB24010	IHERB CGN SPIRULINA TABLET 240 CT	\$ 5.15	\$ 26,419.50

Payment Information: Wells Fargo Bank
 Acc# 6224808854
 U.S Nutraceuticals, Inc. SWIFT: WFBIUS6S
 2751 Nutra Lane Account: U.S. Nutraceuticals, Inc.
 Eustis, Florida 32726 Dom. Wire ABA# 121000248
 ACH/EFT ABA# 063107513

Subtotal 51,850.20
 Sales Tax
 Freight
 Total Invoice Amount 51,850.20
 Payment/Credit Applied

Thank You For Your Business

(U.S. Dollars) TOTAL 51,850.20

Any questions concerning this invoice, please call:
 Lorena Dixon (352) 357-2004 ext 732

Due Date Aug 16, 2024

Products shipped are accompanied by a packing slip and any claims by Purchaser for discrepancies in quantities delivered or condition of goods shall be provided in writing to Valensa within 3 business days of receipt of goods (per terms of delivery). Subject to terms of any other contract or agreement between Valensa and Purchaser, any claims contradictory to the CoA regarding quality of the material being purchased herein must be reported in writing by Purchaser within 30 days of receipt of the material and be accompanied by a detailed description of the nonconformance. Claims regarding quality of the material received by Supplier beyond the stated time limit will not be accepted and deemed waived. Any returns of materials will not be accepted unless prior written approval has been provided to the Purchaser by Valensa. Payment must be made per the due date on this invoice; any delay in payment will attract a penal interest of 18% per annum for each day of delay. Valensa's liability of any nature for all products, goods or material supplied under this invoice are limited to the form in which it is supplied and subjected to other conditions (if any) specified in the CoA, Supply Agreement or any other contract or agreement between the Purchaser and Valensa.

MSC-C-56408