Invoice 56052

Invoice Date January 17, 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 OWN		ORIGIN			Net 30 Days		
Purchase Order Number				Salesperson	Order Date			
4500143843					12/30/24	41505		
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
		Item Description		5	Discount %			
		SG35160030		BTL	5.	.51000	47209.68	
	0.000	Madre Labs CGN-01144 Curcumin UP 30'S CC1004-F N						
			24btl x 357 (8,568) Lot J24039					
	Lot No. J24039							
		_	of 1.5 percent per month. Buy	-				
collection costs incurred by Seller, including Seller's attorneys' fees, shall be recoverable by Seller from Buyer. Please remit payment to the above address. Any inquiry, email to: AR@bestformulations.com.								
			bject to working capital and ir					
· · · · · · · · · · · · · · · · · · ·			chandise is ready to ship Cus	<u>-</u>				
-	•		omer, including Customer's fa concerning the merchandise	·				
Customer, (2) the mere	chandise will be deemed	d to have been deliv	ered to Customer and BF will	invoice				
Customer for the merchandise, and (3) BF may store the merchandise at Customer's sole cost and expense (if the merchandise is stored at BF facility, BF may charge storage and insurance fees that are reasonably					axable Subtotal		47209.68	
similar to those charged by third party logistics companies).					able Subtotal		0.00	
No. 1 days on 00/47/05					Sales Tax (9.5009	%)	0.00	
Net due on 02/17/25 Total Invo							47209.68	
					/Applied Amount		0.00	
				-	Disc. Applied		0.00	
Balance Inv. Amount							\$47209.68	

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