



**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: **8872**  
 Invoice Date: Oct 31, 2024  
 Page: 1

**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
Oct 31, 2024	Freight	Net 30 Days	4500115436

Quantity	U/M	Item	Description	Unit Price	Extension
2,070.00	720CT	F1354-STB24010	IHERB CGN SPIRULINA TABLET 720 CT	\$ 12.62	\$ 26,123.40
5,523.00	720CT	F1354-STB24011	IHERB CGN SPIRULINA TABLET 720 CT	\$ 12.62	\$ 69,700.26
2,475.00	720CT	F1354-STB24012	IHERB CGN SPIRULINA TABLET 720 CT	\$ 12.62	\$ 31,234.50

**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 127,058.16  
 Sales Tax  
 Freight  
 Total Invoice Amount 127,058.16  
 Payment/Credit Applied

**Thank You For Your Business**

<b>(U.S. Dollars) TOTAL</b>	<b>127,058.16</b>
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Any questions concerning this invoice, please call:  
 Lorena Dixon (352) 357-2004 ext 732

Due Date Nov 30, 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