

## Invoice 56266

Invoice Date February 18, 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 (				GIN			et 30 Days	
· · · · · · · · · · · · · · · · · · ·	Purchase C	Order Number		Salesperson	Order Date Sales Order Number			
	4500	151997			02/24/25		41883	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description	l		Discount %	Tax	Extended The	
2088.000		TG00360060 BTL 6.09000   Madre Lab CGN-01269 CoQ10100mg w/PQQ 10mg T-gel N   60s CC0665-C N			09000 N	12715.92		
		24btl x 87 (2,0 1 pallet/ 301 lb	88) Lot K24053 os.					
		40x48x47						
		Lot No. K24053						
collection costs incurred Please remit payment to	d by Seller, including Se the above address.	eller's attorneys' fee Any inquiry, email te	of 1.5 percent per month. Buye s, shall be recoverable by Selle b: AR@bestformulations.com. bject to working capital and inv	er from Buyer.				
determined by BF. If wit delivery or BF is unable appropriate instructions	thin 15 calendar days a to ship the merchandis or authorizations, then	fter Customer's mer se because of Custo : (1) the risk of loss	chandise is ready to ship Custo omer, including Customer's failu concerning the merchandise w	omer fails to accept ure to provide vill pass to				
Customer, (2) the merchandise will be deemed to have been delivered to Customer and BF will invoice Customer for the merchandise, and (3) BF may store the merchandise at Customer's sole cost and expen (if the merchandise is stored at BF facility, BF may charge storage and insurance fees that are reasonably				nd expense Nontax	able Subtotal		12715.92 0.00	
similar to those charged	by third party logistics	companies).			les Tax (9.500%	6)	0.00	
Net due on 03/20	Total I		,	12715.92				
				Paid/A	pplied Amount		0.00	
					sc. Applied		0.00	
				•	e Inv. Amount		\$12715.92	