



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

cs@valensa.com

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

| 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