

## Invoice 55729

Invoice Date November 25, 2024

Bill To:

Madre Labs. Inc./IHerb Inc. 301 N. Lake Ave., 6th Floor Pasadena, CA 91101 USA Ship To: IHERB HEBRON HUB 2497 WRIGHT BLVD, SUITE 200 HEBRON, KY 41048 US

Customer	Carrier		FOB/FCA		Terms		
0583	CUST OWN		Origin		Net 30 Days		
Purchase Order Number		Salesperson	Order Date				
	4500 <sup>,</sup>	123694		07/19/24		40557	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	e	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	Extended Price	
13831.000	13831.000	GY00060090 Madre Labs C RW0717-C	BTL GN-01092 Vitamin C Orange Flavor Gmi , 7 btls x 1 (13831) Lot# V1001	4	.05000 N	56015.55	
collection costs incurred Please remit payment to Customer requests to de determined by BF. If with delivery or BF is unable appropriate instructions Customer, (2) the merch	by Seller, including Se the above address. elay the delivery date of hin 15 calendar days a to ship the merchandis or authorizations, then handise will be deemed	eller's attorneys' fee Any inquiry, email t of an order will be su fter Customer's men se because of Custo : (1) the risk of loss t to have been deliv	of 1.5 percent per month. Buyer further agrees that all s, shall be recoverable by Seller from Buyer. b: AR@bestformulations.com. bject to working capital and inventory storage fees as rchandise is ready to ship Customer fails to accept omer, including Customer's failure to provide concerning the merchandise will pass to ered to Customer and BF will invoice				
(if the merchandian is stored at PE facility, PE may charge storege and insurance face that are reasonably				ntaxable Subtotal		56015.55	
similar to those charged by third party logistics companies).						0.00	
CA Sales Tax						0.00	
Net due on 12/25/24 Total Invoice					56015.55		
				id/Applied Amount		0.00	
			Pa	y Disc. Applied		0.00	
			Ba	lance Inv. Amount		\$56015.55	