Invoice 55449

Invoice Date October 18, 2024

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	Order Date Sales Orde		
4500130091					08/26/24		40939	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description	1		Discount %	Tax	Extended Fince	
2239.000	2239.000	CP25140060 Madre Labs C RW0097	GN-01125 Acetyl-L-Ca	-		84000 N	15314.76	
collection costs incurred Please remit payment to Customer requests to d determined by BF. If wit delivery or BF is unable	d by Seller, including Se to the above address. elay the delivery date of thin 15 calendar days a to ship the merchandis	eller's attorneys' fee Any inquiry, email t of an order will be su fter Customer's me se because of Custo	of 1.5 percent per month. Buy s, shall be recoverable by Sell o: AR@bestformulations.com. ubject to working capital and in rchandise is ready to ship Cusomer, including Customer's fair concerning the merchandise	ler from Buyer. Iventory storage fees as stomer fails to accept illure to provide				
Customer, (2) the merchandise will be deemed to have been deliver. Customer for the merchandise, and (3) BF may store the merchandise (if the merchandise is stored at BF facility, BF may charge storage as similar to those charged by third party logistics companies). Net due on 11/18/24			ndise at Customer's sole cost a	and expense Nont easonably Taxa CA S	axable Subtotal ble Subtotal sales Tax (9.500% Invoice	6)	15314.76 0.00 0.00 15314.76	
					Applied Amount		0.00	
				-	Disc. Applied		0.00	
				Balaı	nce Inv. Amount		\$15314.76	