Invoice 55051

Invoice Date August 27, 2024

Bill To:

Madre Labs. Inc./IHerb Inc. ***
301 N. Lake Ave., 6th Floor
Pasadena, CA 91101
USA

Ship To:

IHERB, LLC HBH 2497 Wright Blvd Hebron, KY 41048

Customer	Carrier		FOB/FCA		Terms		
0583	CUST OWN		ORIGIN		Net 30 Days		
·	Purchase C	rder Number Salesperson		Order Date	Sales Order Number		
	4500°	123695			07/19/24		40545
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
Quality Ordered	Back Ordered	Item Description	1		Discount %	Tax	Exterided Frice
8364.000		GY00110045	011 04004 5 0	BTL		65000	22164.60
	0.000	Madre Labs CGN-01201 B Complex Strawberry Gmmy 45's N RW0763-A					
		1	8364) Lot# V0451				
		Lot No. V0451					
		•	of 1.5 percent per month. Buye	•			
		-	s, shall be recoverable by Sellor. o: AR@bestformulations.com.	er from Buyer.			
			ubject to working capital and in	ventory storage fees as			
· ·	-		rchandise is ready to ship Cust	· · · · · · · · · · · · · · · · · · ·			
•	•		omer, including Customer's fail concerning the merchandise w				
Customer, (2) the merch	nandise will be deemed	to have been deliv	rered to Customer and BF will	invoice			
Customer for the merchandise, and (3) BF may store the merchandise at Customer's sole cost and expense					able Subtotal		22164.60
Similar to those charged by third party logistics companies).					e Subtotal		0.00
					es Tax		0.00
Net due on 09/26/24 Total Invoice							22164.60
				Paid/A _l	oplied Amount		0.00
				Pay Dis	sc. Applied		0.00
				Balanc	e Inv. Amount		\$22164.60