

Invoice 56051

Invoice Date January 17, 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 OWN		ORIGIN		Net 30 Days		
Purchase Order Number		Salesperson				ales Order Number	
	4500 [,]	146768			12/30/24		41655
Quantity Ordered	Quantity Shipped	Item Number	Unit of Mea	asure	Unit Price		Fotos de d Dries
	Back Ordered	Item Description			Discount %	Tax	Extended Price
1056.000	1056.000	CP24350240	BTL		6.8	88000	7265.28
	0.000	0 Madre Labs CGN-01237 CGN Buffered Gold C 750mg				Ν	
	240's						
		24btl x 44 (1,056) Lot V1030					
		Lot No. V1030					
			of 1.5 percent per month. Buyer further agrees t	hat all			
		-	s, shall be recoverable by Seller from Buyer. b: AR@bestformulations.com.				
			bject to working capital and inventory storage fe	ees as			
			chandise is ready to ship Customer fails to acce	ept			
,			mer, including Customer's failure to provide concerning the merchandise will pass to				
		. ,	ered to Customer and BF will invoice				
(if the merchandics is stared at DE facility, DE may charge stores and insurance face that are responsibly					able Subtotal		7265.28
(if the merchandise is stored at BF facility, BF may charge storage and insurance fees that are reasonably similar to those charged by third party logistics companies).							0.00
					es Tax (9.500%	b)	0.00
Net due on 02/17/25					voice		7265.28
				Paid/Ap	plied Amount		0.00
				Pay Dis	c. Applied		0.00
				Balance	e Inv. Amount		\$7265.28