## **Invoice 56629**

Invoice Date April 2, 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		
		Order Number		Salesperson	Order Date	S	Sales Order Number	
		152013			03/10/25		41887	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
•		Item Description	1		Discount %	Tax		
6816.000		VG04060060	ON 04 400 Lt-: 00	BTL	3.3	38000	23038.08	
	0.000	Madre Labs CGN-01408 Lutein 20mg 60's CC0932			N			
		24btl x284 (6,816) Lot K24055(a)						
		2 pallets/ 932 lbs.						
		40x48x45						
		Lot No. K24055						
		LUI NO. N24033						
nterest on overdue bal	ances shall be assessed	ed a finance charge	of 1.5 percent per month. Buyer	r further agrees that all				
			s, shall be recoverable by Selle					
			o: AR@bestformulations.com.					
•			ubject to working capital and inv rchandise is ready to ship Custo					
•	•		omer, including Customer's failu	•				
			concerning the merchandise w					
			rered to Customer and BF will in ndise at Customer's sole cost ar		taxable Subtotal		23038.0	
(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).					able Subtotal		0.0	
					Sales Tax (9.500%	6)	0.0	
Net due on 05/02/25					al Invoice	′	23038.0	
					d/Applied Amount		0.0	
					Disc. Applied		0.0	
				-	ance Inv. Amount		\$23038.0	
				Bala	ince my. Amount		\$23U38.U	