

Arnet Pharmaceutical Corporation

2525 Davie Road, Suite 330
Davie, Florida 33317

Phone : (954) 236-9053
Fax : (954) 370-2508

Invoice # 176549

Customer No. iHerb

Bill To:
IHERB
Electronic billing
ap@iherb.net

Ship To:
MORENO VALLEY HUB
15810 HEACOCK ST
MORENO VALLEY, CA 92551
US - UNITED STATES
951-591-1646

| Invoice Date | | Ship Via | | Shipment | | Terms | |
|---|-------|----------|-------------|---|------------|------------------|------------------|
| 1/30/25 | | | | | | Net 30 | |
| Purchase Order Number | | | Order Date | Salesperson | | Invoice Due Date | Our Order Number |
| 4500150515 | | | 9/25/24 | | | 3/1/25 | 68387 |
| Quantity | | | Item Number | Description | Unit Price | Extension | |
| Req. | Ship. | B.O. | | | | | |
| 25088 | 25088 | 0 | 04-16597-60 | VITAMIN D3 + K2 60 V-CAPS ITEM#: CGN-02332 LOT# 25A009 6 PALLETS STC 18 BXS @ 224 BTLS EA 1 PALLET STC 4 BXS @ 224 BTLS EA TOTAL PALLETS - 7 TOTAL BXS 112 @ 25,088 BTLS TOTAL WEIGHT - 2,394 POUNDS | \$3.450 | \$86,553.60 | |
| *** ALL PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE | | | | | | TOTAL: | \$86,553.60 |
| ***COMPANY WILL NOT ASSUME RESPONSIBILITY AFTER 60 DAYS FROM SHIPMENT | | | | | | | |
| Invoicing Department. | | | | | | | |
| TOTAL AMOUNT DUE | | | | | | | \$86,553.60 |