

Arnet Pharmaceutical Corporation

2525 Davie Road, Suite 330
Davie, Florida 33317

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

Invoice # 176547

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
4500150517			9/25/24			3/1/25	68385
Quantity			Item Number	Description	Unit Price	Extension	
Req.	Ship.	B.O.					
25008	25008	0	04-16597-180	VITAMIN D3 + K2 180 V-CAPS ITEM#: CGN-02333 7 PALLETS STC 130 BXS @ 24 BTLS EA 1 PALLET STC 132 BXS @ 24 BTLS EA TOTAL PALLETS - 8 TOTAL BXS 1,042 @ 25,008 BTLS TOTAL WEIGHT - 4,929 POUNDS	\$6.200	\$155,049.60	
*** ALL PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE						TOTAL:	\$155,049.60
***COMPANY WILL NOT ASSUME RESPONSIBILITY AFTER 60 DAYS FROM SHIPMENT							
Invoicing Department.							
TOTAL AMOUNT DUE							\$155,049.60

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

Arnet Pharmaceutical Corporation

2525 Davie Road, Suite 330
Davie, Florida 33317

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

Invoice # 176548

Customer No.iHerb

Bill To:
IHERB
Electronic billing
ap@iherb.net

Ship To:
iHerb HEBRON HUB
2497 WRIGHT BLVD
SUITE 200
HEBRON, KY 41048
USA

Invoice Date		Ship Via		Shipment		Terms	
1/30/25						Net 30	
Purchase Order Number			Order Date	Salesperson		Invoice Due Date	Our Order Number
4500150516			9/25/24			3/1/25	68388
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 - 2,338 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

Arnet Pharmaceutical Corporation

2525 Davie Road, Suite 330
Davie, Florida 33317

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

Invoice # 176521

Customer No.iHerb

Bill To:
IHERB
Electronic billing
ap@iherb.net

Ship To:
iHerb HEBRON HUB
2497 WRIGHT BLVD
SUITE 200
HEBRON, KY 41048
USA

Invoice Date		Ship Via		Shipment		Terms	
1/28/25						Net 30	
Purchase Order Number			Order Date	Salesperson		Invoice Due Date	Our Order Number
4500150518			9/25/24			2/27/25	68386
Quantity			Item Number	Description	Unit Price	Extension	
Reg.	Ship.	B.O.					
25008	18973	6035	04-16597-180	VITAMIN D3 + K2 180 V-CAPS ITEM#: CGN-02333 LOT# 25A009 3 PALLETS STC 130 BXS @ 24 BTLS EA 1 PALLET STC 56 BXS @ 24 BTLS EA 1 BX @ 12 BTLS EA LOT# 25A254 2 PALLET STC 130 BXS @ 24 BTLS EA PALLET STC 84 BXS @ 24 BTLS EA TOTAL PALLETS - 7 TOTAL BXS 791 @ 18,973 BTLS TOTAL WEIGHT - 3,768 POUNDS	\$6.200	\$117,632.60	
*** ALL PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE ***COMPANY WILL NOT ASSUME RESPONSIBILITY AFTER 60 DAYS FROM SHIPMENT Invoicing Department.						TOTAL:	\$117,632.60
						TOTAL AMOUNT DUE	\$117,632.60