## **Invoice 56621**

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		
		rder Number Salesperson		Order Date	Date Sales Order Number		
		152025			03/10/25		41870
Quantity Ordered				Unit of Measure	Unit Price		Extended Price
-		Item Description	1		Discount %	Tax	
816.000	816.000	CP25070360	KN-01416 CoQ10 100n 6) Lot V1218	BTL ng, 360's RW0186		98000 N	12223.68
collection costs incurred Please remit payment to Customer requests to do determined by BF. If wit delivery or BF is unable appropriate instructions Customer, (2) the merch Customer for the merch	I by Seller, including So the above address. elay the delivery date of hin 15 calendar days a to ship the merchandis or authorizations, then nandise will be deemed andise, and (3) BF ma ored at BF facility, BF I by third party logistics	eller's attorneys' fee Any inquiry, email to if an order will be su fter Customer's men se because of Custo (1) the risk of loss to have been deliv y store the merchan may charge storage	of 1.5 percent per month. Buyes, shall be recoverable by Sell or AR@bestformulations.com. ubject to working capital and in rehandise is ready to ship Customer, including Customer's fair concerning the merchandise vered to Customer and BF will indise at Customer's sole cost as a and insurance fees that are referenced.	ler from Buyer.  Inventory storage fees as stomer fails to accept lure to provide will pass to invoice and expense easonably  Taxab  CA Sa  Total I  Paid/A  Pay D	kable Subtotal le Subtotal les Tax (9.500% nvoice applied Amount isc. Applied ce Inv. Amount	<b>6</b> )	12223.68 0.00 0.00 12223.68 0.00 0.00