



BEST FORMULATIONS LLC

17758 Rowland Street • City of Industry, CA 91748 • Tel 626.912.9998 • bestformulations.com

Invoice 55370

Invoice Date October 8, 2024

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	Order Date		
4500138610			10/01/24		
		Sales Order Number			
		41223			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
100536.000	100536.000 0.000	CP24260060 Madre Labs CGN-00931 Vitamin C 1000mg RK5588-C 48 btls x 516, 24 btls x 1 (24792) Lot# V0713 48 btls x 525 (25200) Lot# V0714 48 btls x 525 (25200) Lot# V0715 48 btls x 528 (25344) Lot# V0716 Lot No. V0713 Lot No. V0714 Lot No. V0715 Lot No. V0716	BTL	1.83000	183980.88
				N	

Interest on overdue balances shall be assessed a finance charge of 1.5 percent per month. Buyer further agrees that all collection costs incurred by Seller, including Seller's attorneys' fees, shall be recoverable by Seller from Buyer. Please remit payment to the above address. Any inquiry, email to: AR@bestformulations.com. Customer requests to delay the delivery date of an order will be subject to working capital and inventory storage fees as determined by BF. If within 15 calendar days after Customer's merchandise is ready to ship Customer fails to accept delivery or BF is unable to ship the merchandise because of Customer, including Customer's failure to provide appropriate instructions or authorizations, then: (1) the risk of loss concerning the merchandise will pass to Customer, (2) the merchandise will be deemed to have been delivered to Customer and BF will invoice Customer for the merchandise, and (3) BF may store the merchandise at Customer's sole cost and expense (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).

Net due on 11/07/24

Nontaxable Subtotal	183980.88
Taxable Subtotal	0.00
CA Sales Tax (9.500%)	0.00
Total Invoice	183980.88
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	\$183980.88