



BEST FORMULATIONS LLC

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

Invoice 55042

Invoice Date August 26, 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
4500116778			09/09/24
		Sales Order Number	
		40262	

Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
48341.000	48341.000 0.000	SG35250360	BTL	6.12000	N	295846.92
		Madre Labs CGN-01066 Vitamin D-3 5000 IU 360s RY2080 99 btls x 100, 21 btls x 1 (9921) Lot# F24101 99 btls x 96, 45 btls x 1 (9549) Lot# F24101-1 99 btls x 96, 46 btls x 1 (9550) Lot# F24101-2 99 btls x 98, 15 btls x 1 (9717) Lot# F24101-3 99 btls x 97 (9603) Lot# F24101-4 Lot No. F24101 Lot No. F24101-1 Lot No. F24101-2 Lot No. F24101-3 Lot No. F24101-4				

<p>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.</p> <p>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).</p>		
Net due on 09/25/24	<p>Nontaxable Subtotal 295846.92</p> <p>Taxable Subtotal 0.00</p> <p>CA Sales Tax (9.500%) 0.00</p> <p>Total Invoice 295846.92</p> <p>Paid/Applied Amount 0.00</p> <p>Pay Disc. Applied 0.00</p> <p>Balance Inv. Amount \$295846.92</p>	