Invoice 56179

Invoice Date February 4, 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			
Purchase Order Number			Salesp	erson	Order Date	S	Sales Order Number	
4500146784				_	01/06/25		41646	
Quantity Ordered	Quantity Shipped Item Number Back Ordered Item Descript		Unit of M	leasure	Unit Price		Extended Price	
					Discount %	Tax	10510.10	
4128.000		CP25110060 BT		001	3.	04000	12549.12	
	0.000	Madre Labs CGN-01132 CGN L- Lysine, 500mg 60's						
		RW0104						
		48btl x 86 (4128) Lot V1067 2 pallets/ 768 lbs.						
		10 10 17						
		40x48x47						
		Lot No. V1067						
	ļ	<u> </u>	7.5					
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). Nontaxable Subtotal Taxable Subtotal CA Sales Tax (9.500%)						12549.12		
							0.00	
						6)	0.00	
Net due on 03/06/25 Total Invoice					· · · · · · · · · · · · · · · · · · ·	· <i>)</i>	12549.12	
Paid/Applied Amount						0.00		
					•			
Pay Disc. Applied						0.00		
Balance Inv. Amount						\$12549.12		