



BEST FORMULATIONS LLC

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

Invoice 56309

Invoice Date February 25, 2025

Bill To:

Madre Labs. Inc./IHerb Inc.
301 N. Lake Ave., 6th Floor
Pasadena, CA 91101
USA

Ship To:

IHERB HEBRON HUB
2497 WRIGHT BLVD,
SUITE 200
HEBRON, KY 41048
US

Customer	Carrier	FOB/FCA		Terms		
0583	CUST OWN	Origin		Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Sales Order Number	
4500153208				02/10/25	41914	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
14436.000	14436.000 0.000	TB15290250 Madre Labs CGN-01178 CollagenUp + C THF1514-C 250's *24btl x 85, 6btl x 1 (2,046) Lot V1136 2 pallets/ 1714 lbs. 40x48x41 **24btl x 85, 20btl x 1 (2,060) Lot V1137 2 pallets/ 1714 lbs. 40x48x41 ***24btl x 86, 5btl x 1 (2,069) Lot V1138 2 pallets/ 1733 lbs. 40x48x41 ****24btl x 85, 17btl x 1 (2,057) Lot V1139 2 pallets/ 1714 lbs. 40x48x41	BTL	8.01000	N	115632.36

<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>		<p>Net due on 03/27/25</p>	<p>Nontaxable Subtotal 115632.36 Taxable Subtotal 0.00 CA Sales Tax 0.00 Total Invoice 115632.36 Paid/Applied Amount 0.00 Pay Disc. Applied 0.00 Balance Inv. Amount \$115632.36</p>
---	--	-----------------------------------	---



BEST FORMULATIONS LLC

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

Invoice 56309

Invoice Date February 25, 2025

Bill To:

Madre Labs. Inc./IHerb Inc.
301 N. Lake Ave., 6th Floor
Pasadena, CA 91101
USA

Ship To:

IHERB HEBRON HUB
2497 WRIGHT BLVD,
SUITE 200
HEBRON, KY 41048
US

Customer	Carrier	FOB/FCA	Terms	
0583	CUST OWN	Origin	Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Sales Order Number
4500153208			02/10/25	41914

Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description	Discount %	Tax		
		*****24btl x 85, 21btl x 1 (2,061) Lot V1140				
		2 pallets/ 1714 lbs.				
		40x48x41				
		*****24btl x 86, 12btl x 1 (2,076) Lot V1141				
		2 pallets/ 1733 lbs.				
		40x48x41				
		*****24btl x 86, 3btl x 1 (2,067) Lot V1142				
		2 pallets/ 1733 lbs.				
		40x48x41				
		Lot No. V1136				
		Lot No. V1137				
		Lot No. V1138				
		Lot No. V1139				
		Lot No. V1140				
		Lot No. V1141				
		Lot No. V1142				

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 03/27/25

Nontaxable Subtotal	115632.36
Taxable Subtotal	0.00
CA Sales Tax	0.00
Total Invoice	115632.36
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	\$115632.36