



BEST FORMULATIONS LLC

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

Invoice 55182

Invoice Date September 12, 2024

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	
4500124107				07/19/24	40564	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
10644.000	10644.000 0.000	GY00100090 Madre Labs CGN-01196 Vitamin D3 Gummies 90ct 12 btls x 887 (10644) Lot# TW240801 Lot No. TW240801	BTL	3.19000	N	33954.36
<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 10/14/24</p>
<p>Nontaxable Subtotal 33954.36 Taxable Subtotal 0.00 CA Sales Tax 0.00 Total Invoice 33954.36 Paid/Applied Amount 0.00 Pay Disc. Applied 0.00 Balance Inv. Amount \$33954.36</p>						