



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	Sales Order Number
4500138610						10/01/24	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		BTL	1.83000		183980.88
		Madre Labs CGN-00931 Vitamin C 1000mg RK5588-C			N		
		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					
<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 11/07/24</p>							
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