



BEST FORMULATIONS LLC

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

Invoice 56310

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	
4500158844			03/03/25	42100	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
55964.000	55964.000 0.000	SG35250090 Madre Labs CGN-01065 Vitamin D-3 5000 IU 90's RY2080 144btl x 388, 92btl x 1 (55,964) Lot A25004 10 pallets/ 6624 lbs. 40x48x47 Lot No. A25004	BTL	1.88000	N
					105212.32
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	105212.32
				Taxable Subtotal	0.00
				CA Sales Tax	0.00
				Total Invoice	105212.32
				Paid/Applied Amount	0.00
				Pay Disc. Applied	0.00
				Balance Inv. Amount	\$105212.32