



BEST FORMULATIONS LLC

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

Invoice 4434

Invoice Date January 31, 2025

Bill To:

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

Ship To:

IHerb Inc.
17825 Indian Street
Moreno Valley, CA 92551
USA

Customer	Carrier	FOB/FCA		Terms		
0583	CUST OWN	Factory		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Sales Order Number	
4500146227				02/07/25	1011	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
0.000	0.000	IH-30-0001-01	EA	3.66000		0.00
	0.000	iHERB-THICKENING SHAMPOO CITRUS SQUEEZE 16floz N23007-123TF 21 blts x 503 cases (10576 units) Lot# 50151 MFG:01/2025 - 10 Pallets (Pallet # 9-18) WO 100621 Lot No. 50151				
14271.000	14271.000	IH-30-0001-01	EA	3.66000		52231.86
	0.000	iHERB-THICKENING SHAMPOO CITRUS SQUEEZE 16floz N23007-123TF 21 blts x 363 cases (7833 units) Lot# 50221 - 7 Pallets 21 blts x 306 cases (6438 units) Lot# 50222 - 6 pallets WO 100661 Lot No. 50221- Lot No. 50222-				
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 03/02/25				Nontaxable Subtotal	52231.86	
				Taxable Subtotal	0.00	
				CA Sales Tax (9.500%)	0.00	
				Total Invoice	52231.86	
				Paid/Applied Amount	0.00	
				Pay Disc. Applied	0.00	
				Balance Inv. Amount	\$52231.86	