



BEST FORMULATIONS LLC

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

Invoice 56026

Invoice Date January 14, 2025

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	
4500144709				12/09/24	41542	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
0.000	0.000	CP24260240	BTL	5.82000		0.00
	0.000	Madre Labs CGN-00932 Vitamin C 1000mg 240's			N	
		RK5588-C				
		24btl x 255, 14btl x 1(6134) Lot V0968				
		24btl x 261, 21btl x 1(6285) Lot V0969				
		24btl x 262, 16btl x 1(6304) Lot V0970				
		Lot No. V0968				
		Lot No. V0969				
		Lot No. V0970				
22533.000	22533.000	CP24260240	BTL	5.82000		131142.06
	0.000	Madre Labs CGN-00932 Vitamin C 1000mg 240's			N	
		RK5588-C				
		24btl x 306 (7,344) Lot V0971				
		24btl x 318 (7,632) Lot V0972				
		24btl x 314, 21btl x 1(7,557) Lot V0973				
		Lot No. V0971				
		Lot No. V0972				
		Lot No. V0973				

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 02/13/25

Nontaxable Subtotal	131142.06
Taxable Subtotal	0.00
CA Sales Tax (9.500%)	0.00
Total Invoice	131142.06
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	\$131142.06