## **Invoice 56387**

Invoice Date March 7, 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		
4500151950					02/03/25		41911	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
		Item Description	)	D.T.	Discount %	Tax		
4260.000		CP24330240 BTL Madre Labs CGN-00934 Vitamin C 500mg 240's I				75000	20235.00	
	0.000			Jumg 240's RK5589-	C	N		
		12btl x 355 (4,260) Lot V1170						
	0 11 1 10070 11							
		6 pallets/ 2370 lbs.						
		40 40 47						
		40x48x47						
		Lot No. V1170						
		_	of 1.5 percent per month. Buye	_				
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								
			rchandise is ready to ship Cust omer, including Customer's fail					
,	•		concerning the merchandise v	•				
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  Nontaxable Subtotal						00005.00		
(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).							20235.00	
					ole Subtotal ales Tax (9.500%	۷)	0.00	
Net due on 04/07/25					-	0)	0.00 20235.00	
Net due on 04/07/25 Total Invoice Paid/Applied Amount								
					• •		0.00	
					isc. Applied		0.00	
Balance Inv. Amount						\$20235.00		

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