



# BEST FORMULATIONS LLC

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

## Invoice 56027

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	
4500146779				12/23/24	41639	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
2282.000	2282.000 0.000	CP24870060 Madre Labs CGN-01126 L-Arginine 500mg 60's RW0098-A 48btlx x 47, 26btlx x 1(2282) lot V1047 Lot No. V1047	BTL	1.99000	N	4541.18

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	4541.18
Taxable Subtotal	0.00
CA Sales Tax (9.500%)	0.00
Total Invoice	4541.18
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	<b>4541.18</b>