



# BEST FORMULATIONS LLC

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

## Invoice 56259

Invoice Date February 18, 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														
4500151995						02/06/25	41983														
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price														
	Back Ordered	Item Description			Discount %	Tax															
2520.000	2520.000 0.000	TG00280360 Madre Labs CGN-01268 CoQ10, 100mg 360's CC0604-F 24btl x 105 (2,520) Lot K24038  3 pallets/ 1485 lbs.  40x48x41 Lot No. K24038		BTL	21.37000	N	53852.40														
<p>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.</p> <p>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).</p> <p><b>Net due on 03/20/25</b></p>							<table><tr><td>Nontaxable Subtotal</td><td>53852.40</td></tr><tr><td>Taxable Subtotal</td><td>0.00</td></tr><tr><td>CA Sales Tax (9.500%)</td><td>0.00</td></tr><tr><td>Total Invoice</td><td>53852.40</td></tr><tr><td>Paid/Applied Amount</td><td>0.00</td></tr><tr><td>Pay Disc. Applied</td><td>0.00</td></tr><tr><td>Balance Inv. Amount</td><td>53852.40</td></tr></table>	Nontaxable Subtotal	53852.40	Taxable Subtotal	0.00	CA Sales Tax (9.500%)	0.00	Total Invoice	53852.40	Paid/Applied Amount	0.00	Pay Disc. Applied	0.00	Balance Inv. Amount	53852.40
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