



# BEST FORMULATIONS LLC

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

## Invoice 55008

Invoice Date August 23, 2024

**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
4500118702						07/08/24	40386
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
9942.000	9942.000	TB15680090	BTL		3.16000		31416.72
	0.000	Madre Labs CGN-01298 Magnesium Chelate HP0578-C					N
		90's					
		112 btls x 43, 67 btls x 1 (4883) Lot# V0219					
		112 btls x 45, 19 btls x 1 (5059) Lot# V0220					
		Lot No. V0219					
		Lot No. V0220					
<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 09/23/24</b></p>							
Nontaxable Subtotal						31416.72	
Taxable Subtotal						0.00	
CA Sales Tax (9.500%)						0.00	
Total Invoice						31416.72	
Paid/Applied Amount						0.00	
Pay Disc. Applied						0.00	
Balance Inv. Amount						\$31416.72	