



# BEST FORMULATIONS LLC

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

## Invoice 56409

Invoice Date March 10, 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
4500152011						03/10/25	41880
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
4289.000	4289.000 0.000	VG04060120		BTL	6.21000		26634.69
		Madre Labs CGN-01403 Lutein 20mg 120's CC0932			N		
		48btl x 89, 17btl x 1 (4,289) Lot K24055(b)					
		2 pallets/ 980 lbs.					
		40x48x47					
		Lot No. K24055					
<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 04/09/25</b></p>							
Nontaxable Subtotal							26634.69
Taxable Subtotal							0.00
CA Sales Tax (9.500%)							0.00
Total Invoice							26634.69
Paid/Applied Amount							0.00
Pay Disc. Applied							0.00
Balance Inv. Amount							\$26634.69