

Invoice 56612

Invoice Date April 2, 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 Day		0 Days
Purchase Order Number				Salesperson	Order Date S		Sales Order Number
	4500 [,]	153000			04/02/25		41916
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price
		Item Description	ו		Discount %		
8304.000	8304.000	CP25340060 Madre Labs L	KN-01409 Quali-C 1000 ,304) Lot V1186	BTL mg 60's RK5588-B		01000 N	24995.04
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).							24995.04 0.00 0.00
					nvoice	-/	24995.04
					pplied Amount		0.00
					isc. Applied		0.00
				-			
Balance Inv. Amount						\$24995.04	