Invoice 4499

Invoice Date February 26, 2025

Bill To:

Madre Labs. Inc./IHerb Inc. **301 N. Lake Ave., 6th Floor Pasadena, 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		
4500153551					01/17/25		1060
Quantity Ordered	Quantity Shipped Item Number Back Ordered Item Description			Unit of Measure	Unit Price		Extended Price
		-			Discount %	Tax	
2541.000		IH-30-0010		EA	3.	62000	9198.42
		IHERB - COCONUT BERGAMOT NOURISHING BW N					
		MBN02154 16 Fl Oz					
		21 blts x 121 cases (2541 units) Lot# 50243 MFG: 01/2025 - 3 Pallets					
		WO 100651					
		Lot No. 50243					
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							
,	•		omer, including Customer's fail	•			
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 Nontaxable Subtotal							9198.42
similar to those charged by third party logistics companies). CA Sales					le Subtotal		0.00
					les Tax (9.500%	6)	0.00
Net due on 03/28/25					nvoice		9198.42
				Paid/A	Applied Amount		0.00
					isc. Applied		0.00
					ce Inv. Amount		\$9198.42
Salarios IIIV. Altioun							