



INVOICE #31168181

Invoice date: 02/13/2024

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Sold to 103924 HOBBS BREWING COMPANY LLC 765 NH-16 OSSIPEE NH 03864

Ship to 103924 HOBBS BREWING COMPANY LLC 765 NH-16 OSSIPEE NH 03864

VAT ID:

SALES CONTRACT		CUSTOMER PO	INCOTERMS		PAYMENT TERMS		RMS	PAYMENT DUE	
50018375		PO 23099	DAP OSSIPEE		30 days from B/L				
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
02/13/2024	863511	PILSEN BAG MALT 55LB	8000780463	US	12.000	BAG	33.00	396.00	USD
02/13/2024	863511	2ROW CRAFT BAG MALT 55LB	8000779992	US	20.000	BAG	32.45	649.00	USD
02/13/2024	863511	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	6.000	BAG	39.05	234.30	USD
		FREIGHT						155.00	USD
		TOTAL						1,434.30	USD

You are receiving this invoice because you have been assigned as the responsible party for invoice submissions. If you are not the correct person or updates are needed please contact us at customersuccess@malteurop.com

SEND REMITTANCE TO

BENEFICIARY: MALTEUROP NORTH AMERICA
JPMORGAN CHASE BANK NA
ACCOUNT NUMBER: 844001040
ACH PAYMENT ROUTING #: 071000013
WIRE PAYMENT ROUTING #: CHASUS33
MAIL CHECKS TO: MENA, 6737 W. WASHINGTON ST. SUITE 4204, MILWAUKEE, WI 53214 [REFERENCE INVOICE NUMBER]
To pay via credit card, contact customer service at 844-546-6258 or customersuccess@malteurop.com.

Malteurop North America malteurop.com



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