

INVOICE # 31159491

Invoice date: 06/06/2023

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Sold to 103924

HOBBS BREWING COMPANY LLC
765 NH-16
OSSIEE NH 03864
USA

Ship to 103924

HOBBS BREWING COMPANY LLC
765 NH-16
OSSIEE NH 03864
USA

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50016877		PO 23035		DAP OSSIPEE		30 days from B/L		07/06/2023	
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
06/06/2023	814509	PILSEN BAG MALT 55LB	8000736671	US	4.000	BAG	39.05	156.20	USD
06/06/2023	814509	VIENNA BAG MALT 55LB	8000732026	US	10.000	BAG	39.60	396.00	USD
06/06/2023	814509	2ROW CRAFT BAG MALT 55LB	8000735896 8000740630	US	24.000	BAG	38.50	924.00	USD
06/06/2023	814509	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	4.000	BAG	49.50	198.00	USD
		FREIGHT						310.00	USD
TOTAL								1,984.20	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.

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