



MINNESOTA CORRUGATED BOX INC

INVOICE

Remit To: PRATT CORRUGATED HOLDINGS, INC.
Or: MINNESOTA CORRUGATED BOX INC
PO BOX 933949
ATLANTA, GA 31193-3949

Please remit via ACH Credit to:
ABA/Routing# 021052053
Account# 58266846

PRATT ALBERT LEA

Invoice Number

1257431

Invoice Date

7/11/2024

Delivery Receipt No.

1266348

Delivery Date

7/10/2024

SOLD TO: CAMP CIDER LLC
WILD STATE CIDER
500 SOUTH 59TH AVE WEST
DULUTH, MN 55807

SHIP TO: WILD STATE CIDER
500 S 59TH AVE W
DULUTH, MN 55806

CUST: 18266-00 / 306880

Terms		Sales Rep.		Ship Via	Trailer Number	Freight Terms		FOB
1.0% 10 NET 30		Brian Johnson		COMMON	CPU	Customer Pickup		Destination
Qty Ord	Order No	Item No	Description	Customer P.O. No.	Qty Ship	P/C	Price/Per	Amount
30000	340541501	Z779552-1--	18 PK TRAY (3X6) - PLAIN	2737	31949	C	\$206.25 / M	\$6,589.48
			Freight Charge per Delivery				\$850.00 / LOT	\$850.00
20000	340542601	Z779562-1--	24PK - PLAIN	2737	21300	C	\$253.00 / M	\$5,388.90

You May Deduct 128.28 If Received By 7/21/2024

Total MSQ
100.090

Total Weight
11,686

Please Pay
This Amount => \$12,828.38

The goods covered by this invoice were produced in compliance with requirements of the Fair Labor Standards Act of 1938, as amended.

PRATT ALBERT LEA

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