

INVOICE # 31166449

Invoice date: 12/21/2023

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Sold to 103924

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

Ship to 103924

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

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50016877		PO 23085		DAP OSSIPEE		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
12/21/2023	853917	PILSEN BAG MALT 55LB	8000763173	US	8.000	BAG	39.05	312.40	USD
12/21/2023	853917	2ROW CRAFT BAG MALT 55LB	8000773126	US	29.000	BAG	38.50	1,116.50	USD
12/21/2023	853917	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	3.000	BAG	49.50	148.50	USD
		FREIGHT						155.00	USD
TOTAL								1,732.40	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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malteurop.com

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