



191 S. Gulph Road  
King of Prussia, PA 19406  
zh-inc.com

# Invoice

Number .....: **IN0137239**  
Date .....: 1/17/2022  
Page .....: 1  
Sales order .....: SO0165726  
Warehouse .....: ZHW  
Ord/Rel ID .....: 1011  
Your ref. ....: 16 oz. Ardagh Cans,Arda  
Payment due date.....: 2/16/2022  
Cash discount .....:  
Payment.....: Net 30 Days  
Our ref.....: BWR TAH  
Invoice account.....: CU026590  
Ship date.....: 1/13/2022  
Vend BOL# .....: BOL00176336  
Release Id.....:

Ship to .....: Hobbs Tavern & Brewing Company, L  
765 White Mountain Highway  
Ossipee, NH 03864

Sold to .....: Hobbs Tavern & Brewing Company, LLC  
765 White Mountain Highway  
Ossipee, NH 03864

| Unit   | M      | Quantity | Unit price | Mold              | Configuration | Size       | Color  | Description  | Amount   |
|--------|--------|----------|------------|-------------------|---------------|------------|--------|--|----------|
| 2      | PL5057 | 10,114   | 180.00 / M | 768AL16OZS05-2    | WM70A         | ALT-HEIGHT | SILVER | 16 oz Aluminum Regular Can<br>NO Print Brite Can     | 1,820.52 |
| 10,608 | Ea     | 10,608   | 33.34 / M  | 768AL202ENDS02-12 | 624SLEEVE     | CANEND     | SILVER | 202 Diameter LOE 10 States -<br>B64 Aluminum Can End | 353.67   |
| 1      | Ea     | 1        | 61.61 / Ea | FRTOUT-BEV-37     | UPS           |            |        | Freight Out (Beverage)                               | 61.61    |

## Backorders

| Unit | M  | Description            | Mold       |
|------|----|------------------------|------------|
| 1    | Ea | Freight Out (Beverage) | FRTOUT-BEV |

GST# 86823 1358 RT0001

THANK YOU FOR YOUR BUSINESS!!

The transaction(s) covered by this invoice are subject to the terms and conditions at: <http://www.zh-inc.com/CustomerTerms.pdf>, which are incorporated herein by this reference.

2 Bulk Pallets 130.35 Pallet Vend #VN000768 - Ardagh Metal Beverage 260.70

Customer must either arrange to have pallets returned in usable condition to vendor or Zuckerman Honickman will invoice for the full value of the pallet, tier sheets, and frames. If returning pallets please fax copy of B/L to 610-962-1080 indicating how many pallets, tier sheets, and frames are being returned. This will improve the accuracy between our records and the vendor's records. Customer is fully financially responsible for the return of all pallets, etc. in good condition to the vendor. Please direct any questions to your salesman at 1-800-523-1475 or 1-800-457-5277.



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| Unit         | M | Quantity | Unit price | Mold | Configuration | Size | Color | Description | Amount   |
|--------------|---|----------|------------|------|---------------|------|-------|-------------|----------|
| Total amount |   |          |            |      |               |      |       |             | 2,235.80 |

GST# 86823 1358 RT0001

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