

# INVOICE # 31158711

Invoice date: 05/18/2023

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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 23027		DAP OSSIPEE		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
05/18/2023	810560	VIENNA BAG MALT 55LB	8000720516	US	12.000	BAG	39.60	475.20	USD
05/18/2023	810560	2ROW CRAFT BAG MALT 55LB	8000732521 8000738616	US	20.000	BAG	38.50	770.00	USD
05/18/2023	810560	CRYSTAL WHEAT 3L BAG MALT 55LB	8000698234	US	4.000	BAG	49.50	198.00	USD
		FREIGHT						155.00	USD
		TOTAL						1,598.20	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](mailto: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](mailto:customersuccess@malteurop.com).

Malteurop North America  
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