



Sales Invoice

Customer account USC004300
 INVOICE NO: USINV000193919
 ORDER NO: USS100411125
 Page 1 of 2
 Order Date 06/13/2024
 Invoice date 06/13/2024
 Due Date 07/13/2024
 Payment Terms Net 30 days
 Currency USD
 Customer Ref/PO 23142
 SHIP DATE: 06/13/2024
 Ship Via: ROSS EXPRESS

Hobbs Tavern & Brewing
 2415 White Mountain Hwy
 West Ossipee, NH 03890
 USA

SHIP TO

Hobbs Tavern & Brewing
 765 NH Rt 16
 Ossipee, NH 03864
 USA

Ship from

Country Malt Group
 16 Beeman Way
 Champlain, NY 12919
 USA

| Item # | Description | Qty Shipped | Item Price | Price unit | Unit | Ext Price |
|---------|--|-------------|------------|------------|------|-----------|
| CM-SPIL | Canada Malting Superior Pilsen Malt Size: 55LB/25KG Year: | 12 | 36.85 | 1.00 | EA | 442.20 |
| GW-VIEN | Great Western Malting Vienna Malt Size: 55LB/25KG Year: | 6 | 42.90 | 1.00 | EA | 257.40 |
| CM-WWHT | Canada Malting White Wheat Malt Size: 55LB/25KG Year: | 3 | 37.40 | 1.00 | EA | 112.20 |
| SU-DEXT | Corn Sugar - Dextrose Size: 50LB/22.7K Year: | 3 | 52.00 | 1.00 | EA | 156.00 |
| FM-US05 | Fermentis SafAle US-05 Yeast Size: 500GRAM Year: | 6 | 63.50 | 1.00 | EA | 381.00 |
| YC-MOSC | Cryo Hop Pellets - Mosaic Size: 1x5KG Year: 2022 | 2 | 326.70 | 1.00 | EA | 653.40 |

For tracking inquiries, please send to cmglogisticsteam@countrymalt.com or call 844-274-3344. Please email our credits and return team claims@countrymalt.com for any discrepancy on this invoice. If you have questions about your account or would like copies of invoices or account statements please email credit@greatwesternmalting.com. To update or change your account contact and/or address information, please email newaccts@gwmalt.com. Please email remittance information for payments to remittance@gwmalt.com

PLEASE REMIT PAYMENT TO:

Country Malt
 PO Box 51602
 Los Angeles, CA 90051-5902
 AR/Payments/Inquiries: 360-905-3380
 Credits>Returns: 360-905-3366



Sales Invoice

| | |
|------------------|----------------|
| Customer account | USC004300 |
| INVOICE NO: | USINV000193919 |
| ORDER NO: | USS100411125 |
| Page | 2 of 2 |
| Order Date | 06/13/2024 |
| Invoice date | 06/13/2024 |
| Due Date | 07/13/2024 |
| Payment Terms | Net 30 days |
| Currency | USD |
| Customer Ref/PO | 23142 |
| SHIP DATE: | 06/13/2024 |
| Ship Via: | ROSS EXPRESS |

Hobbs Tavern & Brewing
2415 White Mountain Hwy
West Ossipee, NH 03890
USA

| | | | | | | |
|---------|---|---|--------|------|----|--------|
| | | | | | | |
| YC-IDAT | T90 Hop Pellets - Idaho 7 Size: 1x5KG Year: 2022 | 2 | 99.00 | 1.00 | EA | 198.00 |
| YC-ELDT | T90 Hop Pellets - El Dorado Size: 1x5KG Year: 2022 | 4 | 44.00 | 1.00 | EA | 176.00 |
| YC-CHIT | T90 Hop Pellets - Chinook Size: 1x5KG Year: 2022 | 4 | 121.00 | 1.00 | EA | 484.00 |

| | | | |
|---------------------------|----------|----------------------------|-----------------|
| Total Qty to be shipped | 42.00 | Ext Price | 2,860.20 |
| Total weight (Lbs):(lbs): | 1,493.30 | Freight & Accessorial Fees | 205.10 |
| | | Total of Taxes | 0.00 |
| | | Total | 3,065.30 |

Freight & Accessorial Fees

| | Fee | Tax |
|--------------|---------------|-------------|
| Freight | 95.00 | 0.00 |
| Truck | 65.00 | 0.00 |
| Skid | 9.00 | 0.00 |
| FSC | 36.10 | 0.00 |
| Total | 205.10 | 0.00 |

For tracking inquiries, please send to cmglogisticsteam@countrymalt.com or call 844-274-3344. Please email our credits and return team claims@countrymalt.com for any discrepancy on this invoice. If you have questions about your account or would like copies of invoices or account statements please email credit@greatwesternmalting.com. To update or change your account contact and/or address information, please email newaccts@gwmalt.com. Please email remittance information for payments to remittance@gwmalt.com

PLEASE REMIT PAYMENT TO:

Country Malt
PO Box 51602
Los Angeles, CA 90051-5902
AR/Payments/Inquiries: 360-905-3380
Credits/Returns: 360-905-3366