

INVOICE # 31159492

Invoice date: 06/06/2023

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Sold to 103924

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

Ship to 103924

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

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50016877		PO 23031		DAP OSSIEE		30 days from B/L		07/06/2023	
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
06/06/2023	814520	PILSEN BAG MALT 55LB	8000736671	US	14.000	BAG	39.05	546.70	USD
06/06/2023	814520	2ROW CRAFT BAG MALT 55LB	8000739699 8000740630	US	20.000	BAG	38.50	770.00	USD
06/06/2023	814520	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	6.000	BAG	49.50	297.00	USD
		FREIGHT						155.00	USD
		TOTAL						1,768.70	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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