

**Berlin Packaging, L.L.C.**

Corporate Office
525 West Monroe Street 14th Floor
Chicago, IL 60661
FEIN: 36-4200026

Over 15 years of on-time delivery!
www.99percentontime.com

Invoice No : 16-0254848

Invoice Date : 02/09/2024

Due Date : 03/25/2024

Customer No: 361209

Payment Terms : Net 45 Days

Bill To:

Louisiana Roots LLC
Urban South Brewery
1645 Tchoupitoulas St
New Orleans LA 70130

Ship To:

Louisiana Roots LLC
1645 Tchoupitoulas St
New Orleans LA 70130

Remit To :

Berlin Packaging, L.L.C.
P.O. Box 74007164
Chicago, IL 60674-7164
USA

For billing questions, please call:

713-465-2709

Ln	Description	Quantity	Unit Price	Cust PO #	Order Date	Fr t \ Trans	Net Amount
	Berlin Part # \ Cust Part #	UOM	Bill Of Lading	Order #	Ship Date	PRO Num	
1	202 LOE SILVER ALUMINUM CAN END 10 STATE CTRV EPOXY 580/SLEE 323837 CAN ENDS_EPOXY	2,821,120.00 EA	0.0315	EDMISTON 1/26/2024 0160207202	01/26/2024 02/09/2024	TBD	88,865.28
2	DELIVERY-OUT DIRECT SHIP DELIVERY-OUT-DS	1.00 EA	0.0000	EDMISTON 1/26/2024 0160207202	01/26/2024 02/09/2024	TBD	0.00
3	CROWN PLASTIC PALLET 44X 56 CROWN-PLASTIC-PL PALLETS	8.00 EA	65.0000	EDMISTON 1/26/2024 0160207202	01/26/2024 02/09/2024	TBD	520.00
Subtotal:							89,385.28

Currency: USD

WIRE Payments in USD:

Bank of America
100 West 33rd Street
New York, NY 10001
For the account of
Berlin Packaging LLC
Account #483016989020
ABA Routing #026009593
SWIFT Code #BOFAUS3N

ACH Instructions:

Bank of America
1401 Elm Street 2nd Floor
Dallas, TX 75202
For the account of
Berlin Packaging LLC
Account #483016989020
ABA Routing #021000322
SWIFT Code #BOFAUS3N

Invoice Summary

Pallets	520.00	Merchandise	88,865.28
		Shipping/Handling	0.00
		Miscellaneous	0.00
		Sales Tax	0.00
AMOUNT DUE :	89,385.28	Invoice Total :	89,385.28