

Invoice

 Number
 : IN0156732

 Date
 : 9/7/2022

 Page
 : 1

 Sales order
 : SO0186976

 Warehouse
 : ZHW

 Ord/Rel ID
 : 1020

 Your ref
 : 16 oz. Envases Cans,202

 Payment due date
 : 10/7/2022

 Cash discount
 :

 Payment
 : Net 30 Days

 Our ref
 : BWR TAH

 Invoice account
 : CU026590

 Ship date
 : 8/4/2022

 Vend BOL#
 : BOL00195906

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

Release Id....:

RIST 9112039 UPS 1Z1669330351770037

| _ | Unit | <u>M</u> | Quantity | Unit price | Mold | Configuration | Size | Color | Description | Amount |
|---|------|----------|----------|-------------|----------------|---------------|------|-------|------------------------|--------|
| | 1 | Ea | 1 | 138.08 / Ea | FRTOUT-BEV-102 | RIST | | | Freight Out (Beverage) | 138.08 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | Total amount | 138.08 |

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.



Invoice

 Number
 : IN0156734

 Date
 : 9/7/2022

 Page
 : 1

 Sales order
 : SO0187437

 Warehouse
 : ZHW

 Ord/Rel ID
 : 1021

 Your ref
 : 16 oz. Envases Cans,202

 Payment due date
 : 10/7/2022

 Cash discount
 :

 Payment
 : Net 30 Days

 Our ref
 : BWR TAH

 Invoice account
 : CU026590

 Ship date
 : 8/11/2022

 Vend BOL#
 : BOL00196606

 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

Release Id...... RIST 9234127 9234127 UPS 1Z1669330350510819

| Unit | M | Quantity | Unit price | Mold | Configuration | Size | Color | Description | Amount |
|------|----|----------|-------------|----------------|---------------|------|-------|------------------------|--------|
| 1 | Ea | 1 | 341.61 / Ea | FRTOUT-BEV-102 | RIST | | | Freight Out (Beverage) | 341.61 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | Total amount | 341.61 |