

Invoice

 Number
 : IN0185469

 Date
 : 9/21/2023

 Page
 : 1

 Sales order
 : SO0223183

 Warehouse
 : ZHW

 Ord/Rel ID
 : 091423WH

 Your ref
 : 202 Epoxy Ardagh Ends

 Payment due date
 : 10/21/2023

 Cash discount
 :

 Payment
 : Net 30 Days

 Our ref
 : MRJ
 TAH

 Invoice account
 : CU073500

 Ship date
 : 9/19/2023

Ship to: Workhorse Brewing Company, LLC 250 King Manor Drive King Of Prussia, PA 19406

Quantity

Unit price

Mold

Sold to: Workhorse Brewing Company, LLC 250 King Manor Drive King Of Prussia, PA 19406

Description Amount

Vend BOL#

1	PL28953	289,536	38.00 / M	768AL202ENDS18-3	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10State -B64 Aluminum Can End- IN245- 2023	11,002.37
								Total amount	11 002 37

Configuration

GST# 86823 1358 RT0001

THANK YOU FOR YOUR BUSINESS!!

Size

Color

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.

Bulk Pallets

1

Unit

Μ

130.35

Pallet Vend #VN000768 - Ardagh Metal Beverage

130.35

Customer must either arrange to have pallets returned in usable condition to vendor or Zuckerman Honickman will invoice for the full value of the pallet, tier sheets, and frames. If returning pallets please fax copy of B/L to 610-962-1080 indicating how many pallets, tier sheets, and frames are being returned. This will improve the accuracy between our records and the vendor's records. Customer is fully financially responsible for the return of all pallets, etc. in good condition to the vendor. Please direct any questions to your salesman at 1-800-523-1475 or 1-800-457-5277.