



Groupe VIVESCIA

INVOICE # 31152950
DATE: 01/06/2023

SOLD TO: 103924

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

SHIP TO: 103924

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

POINT OF ORIGIN	POINT OF LOADING	PLACE OF DELIVERY	COUNTRY OF ORIGIN	COUNTRY OF FINAL DESTI.
WINONA MN	WINONA MN	OSSIPEE NH	USA	USA
SALES/CONTRACT #	ROUTE		INCOTERM	TERMS OF PAYMENT
50014626	1 day truck delivery Route		DAP OSSIPEE	30 days from B/L

SHIP DATE	ARRIVAL DATE	CUSTOMER PO # CUSTOMER MATERIAL #	SHIPMENT # LOAD LIMIT	SHIPMENT REF SEALS	DESCRIPTION BATCH	TOTAL QTY : LB	UNIT PRICE	TOTAL PRICE	CCY
01/06/23	01/06/23	HOBBS 01-06-2023	782831	330635152	BAG PILSEN MALT 8000715768	330.000	0.65	214.50	USD
01/06/23	01/06/23	HOBBS 01-06-2023	782831	330635152	BAG CRAFT 2RS MALT 8000715770	770.000	0.66	508.20	USD
01/06/23	01/06/23	HOBBS 01-06-2023	782831	330635152	BAVARIAN PILSEN BAG MALT 8000715767	1,100.000	0.83	913.00	USD
TOTAL						2,200.000		1,635.70	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

REFERENCE

SEND REMITTANCE TO	BENEFICIARY - MALTEUROP NORTH AMERICA JPMORGAN CHASE BANK NA ACCOUNT NUMBER: 844001040 ACH PAYMENT ROUTING #: 071000013 WIRE PAYMENT ROUTING #: 021000021 MAIL CHECKS TO: MENA, 3830 W. GRANT ST. MILWAUKEE, WI 53215 [REFERENCE INVOICE NUMBER] To pay via credit card, contact customer service at 844-546-6258 or customersuccess@malteurop.com.
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