

Invoice

Number: IN0118584 Date 6/4/2021 Page 1 Sales order: SO0135563 Warehouse ZHW Ord/Rel ID..... 1007 Your ref...... 16 oz. cans.300 ends Payment due date............ 7/4/2021 Cash discount: Payment...... Net 30 Days Our ref...... JMZ TAH Invoice account.....: CU026590 Ship date..... 6/1/2021 Vend BOL# BOL00153174 Release Id..... 6/1/21 shipped via Ward BOL00153174 PHL-015-4806885 gave counter tic to acct 6/3/21 TFroce BOL: COR99719073

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

Unit	<u>M</u>	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
6	PL5057	30,342	135.42 / M	768AL16OZS05-1	N/A	202	SILVER	16 oz Aluminum Regular Can NO Print Brite Can	4,108.91
31,200	Ea	31,200	33.34 / M	768AL202ENDS02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	1,040.21
1	Ea	1	8.00 / Ea	PALLET-BEV-34	ZH			Pallet Charges (Beverage)	8.00

Backorders Unit	M	Description	Mold	
1	- Ea	Freight Out (Beverage)	FRTOUT-BEV	

130.35

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.

6 Bulk Pallets

Pallet Vend #VN000768 - Ardagh Metal Beverage

782.10

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.



Invoice

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Page 2
Sales order: SO0135563
Warehouse ZHW
Ord/Rel ID1007
Your ref 16 oz. cans,300 ends
Payment due date 7/4/2021
Cash discount:
Payment Net 30 Days
Our ref JMZ TAH
Invoice account CU026590
Ship date 6/1/2021
Vend BOL# BOL00153174
Release Id
6/1/21 shipped via Ward BOL00153174
PHL-015-4806885 gave counter tic to acct 6/3/21
TFroce BOL: COR99719073
Description Amount

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

 Unit
 M
 Quantity
 Unit price
 Mold
 Configuration
 Size
 Color
 Description
 Amoun

Total amount 5,157.12

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