

INVOICE # 31159491

Invoice date: 06/06/2023

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Sold to 103924

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

Ship to 103924

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

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50016877		PO 23035		DAP OSSIPEE		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
06/06/2023	814509	PILSEN BAG MALT 55LB	8000736671	US	4.000	BAG	39.05	156.20	USD
06/06/2023	814509	VIENNA BAG MALT 55LB	8000732026	US	10.000	BAG	39.60	396.00	USD
06/06/2023	814509	2ROW CRAFT BAG MALT 55LB	8000735896 8000740630	US	24.000	BAG	38.50	924.00	USD
06/06/2023	814509	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	4.000	BAG	49.50	198.00	USD
		FREIGHT						310.00	USD
		TOTAL						1,984.20	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

SEND REMITTANCE TO

BENEFICIARY: MALTEUROP NORTH AMERICA
 JPMORGAN CHASE BANK NA
 ACCOUNT NUMBER: 844001040
 ACH PAYMENT ROUTING #: 071000013
 WIRE PAYMENT ROUTING #: CHASUS33
 MAIL CHECKS TO: MENA, 6737 W. WASHINGTON ST. SUITE 4204, MILWAUKEE, WI 53214 [REFERENCE INVOICE NUMBER]
 To pay via credit card, contact customer service at 844-546-6258 or customersuccess@malteurop.com.

Malteurop North America
malteurop.com

Milwaukee Corporate Office
 6737 West Washington Street,
 Suite 4204
 Milwaukee, WI 53214
 Phone +1 414 671 1166
 Fax +1 414 671 1385

Winona Malting Plant
 500 W Third Street
 Winona, MN 55987
 Phone +1 507 454 1535
 Fax +1 507 454 1041

Great Falls Malting Plant
 2800 Great Bear Avenue
 Great Falls, MT 59404
 Phone +1 406 791 2800
 Fax +1 406 791 2824

