

# Invoice



Air Products and Chemicals, Inc  
1940 Air Products Boulevard  
Allentown, PA 18106-5500  
GST No. 123600835 RT0001  
QST No. 1012753981 TQ0001  
Exporter EIN No.231274455  
www.airproducts.com

Page: 1 of 2

LOUISIANA ROOTS LLC  
DBA URBAN SOUTH BREWERY  
LCD  
1645 TCHOUPITOULAS ST  
NEW ORLEANS LA 70130

Ship-To:11077408  
LOUISIANA ROOTS LLC  
DBA URBAN SOUTH BREWERY  
LCD  
1645 TCHOUPITOULAS ST  
NEW ORLEANS LA 70130

INV\_Invoice No.: 426758340  
Date: 02/05/2024  
Bill-To No. : 11077408  
Account Number.: 11077408  
Cust.VAT No.:  
Delivery Terms: DAP DELIVERY POINT  
Payment Terms: Net 30 days date of invoice  
Contact: AIR PRODUCTS CUSTOMER SERVICE  
Telephone: 877-210-0611  
Fax: 610-706-4742  
Email: COMPLNNA@airproducts.com  
Copies of Invoices and Delivery Notes are available on  
airproducts.com/MyAirProducts.

If you have any further questions relating to your Invoice, please  
contact AIR PRODUCTS CUSTOMER SERVICE immediately on  
877-210-0611

#### Quantity - Price unit:

TO = 1000 KG      KM = 1000 M      KG = Kilogram  
H = Hours      L = Litre      M3 = Cubic meter  
EA = Each      NM3 = Normal Cubic Meter  
LB = Pounds      FTS = 1scf (70F, 1atm) & FTU= 1000FTS  
GAL = US Gallons      FTR = 1scf (60F, 1atm) & FTT= 1000FTR

#### Invoice Summary

|                         |                     |
|-------------------------|---------------------|
| Product Price           | 1,590.00            |
| Product Surcharge       | 180.00              |
| Net value               | 1,770.00            |
| <b>Total to be paid</b> | <b>USD 1,770.00</b> |

#### Purchase Order Number:

Payment Reference.: 426758340 (Please quote this reference when making your payment)

Please pay the above invoiced amount to the bank account, or to the company, as indicated below on or before the Payment Due date.

USD checks to:  
Air Products and Chemicals Inc.  
Mail Code: 5701  
PO Box 71200  
Charlotte, NC 28272-1200

**Payment Due Date: 03/06/2024**

To the maximum extent permitted by law, Seller shall not be liable under any liability theory for damage claims greater than the price of the product shipment or service giving rise to the claim.

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|                  |                |  |  |  |  |                  |  |                        |  |              |  |       |  |
|------------------|----------------|--|--|--|--|------------------|--|------------------------|--|--------------|--|-------|--|
| Currency: USD    |                |  |  |  |  | Date: 02/05/2024 |  | Invoice No.: 426758340 |  | Page: 2 of 2 |  |       |  |
| Delivery Details |                |  |  |  |  |                  |  |                        |  |              |  |       |  |
| Item             | Product Detail |  |  |  |  | Quantity         |  | Price                  |  | Price Unit   |  | Value |  |

Purchase Order No: / Item No: 0 Release No:  
Purchase Order/Reference No: Ship From: BROOKHAVEN, MS TERM  
DelNote/Date/Trailer: 8095872996 / 02/02/2024 / 511240

|                  |                       |           |          |        |          |
|------------------|-----------------------|-----------|----------|--------|----------|
| 0010             | 6555                  | 20,000 LB |          |        |          |
|                  | Carbon Dioxide Liquid |           |          |        |          |
|                  | Product Price         |           | 7.95 USD | 100 LB | 1,590.00 |
|                  | Product Surcharge     |           |          |        | 180.00   |
|                  | Net value             |           |          |        | 1,770.00 |
| Total to be Paid |                       |           |          |        | 1,770.00 |

For Domestic Use Only. Diversion contrary to U.S. and Regional law is prohibited. These items may be subject to licensing from both the U.S. and the exporting country.

Various Itemized Charges:  
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.