

INVOICE # 31153462
DATE: 01/13/2023

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

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
01/13/23	01/13/23	HOBBS 01-13-2023	783970	I069332067	BAG PILSEN MALT 8000717619	880.000	0.65	572.00	USD
01/13/23	01/13/23	HOBBS 01-13-2023	783970	I069332067	BAG CRAFT 2RS MALT 8000717620	1,100.000	0.66	726.00	USD
TOTAL						1,980		1,298.00	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, 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.

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malteurop.com

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