



INVOICE #31173254

Invoice date: 07/08/2024

Page 1/1

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	
50018375		PO 23148	DAP OSSIPEE		30 days from B/L			08/07/2024	
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN		UOM	UNIT PRICE	TOTAL PRICE	CCY
07/08/2024	894093	2ROW CRAFT BAG MALT 55LB	8000804493		40.000	BAG	32.45	1,298.00	USD
TOTAL							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

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



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