



ORIGINAL

INVOICE

Please remit to:

Packaging Corporation of America
P.O. BOX 532058

Atlanta, GA 30353-2058

Packaging Corp of America

100 Willie Dr, Pearl, MS 39208 601-939-5111

Invoice No:

340 - 10032329

Federal Tax ID# 36-4277050

Customer No: URBS0020001

Sold To:

Urban South Brewery

1645 Tchoupitoulas St

New Orleans, LA 70130-1852 USA

Ship To No: URBS0020001

Ship To:

Urban South Brewery

1645 Tchoupitoulas St

New Orleans, LA 70130-1852 USA

Invoice Date: 1/17/24

Bill of Lading No: 70691

Page No: 1

Terms			Sales agent		Ship Via		Truck No			FOB	
1-10 Net 30			2824 VARNADO,BRAD		Venture Express		519444			Destination	
Qty Ord.	Order #	Order No./ Description			P.O #/Rel #/Line #		Qty Shipped	P/C	Price/Per	Amount	
42000	635071	CASE TRAY 15 15/16 x 10 9/16 x 2 1/2 DIE CUT ROTARY EC32-B			1115//1 MSF: 100.781 30-0-010-0000-340-01		43063	C	\$ 211.00	M	\$ 9,086.29
4800	636232	UNPRINTED CASE TRAY 15 15/16 x 10 9/16 x 2 1/2 DIE CUT ROTARY EC32-B			1115//1 MSF: 12.862 30-0-010-0000-340-01		5496	C	\$ 211.00	M	\$ 1,159.66

Prepaid Freight: 713.55

If paid within the above Terms, you may deduct \$ 95.33

Total MSF

113.643

Total Weight

10,471.40

Please Pay

This Amount

=>

\$10,245.95

The products covered by this invoice were manufactured in compliance with the requirements of the Fair Labor Standards Act, as amended.

The PCA website at www.PackagingCorp.com contains the sales terms and conditions (also available on request) that apply to this transaction. However, if the parties have entered into a mutually executed written agreement covering this transaction, the terms and conditions of that agreement shall apply. PCA objects to the inclusion of any different or additional terms in the buyer purchase order.