

# INVOICE # 31170480

Invoice date: 04/18/2024

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Sold to 103924

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

Ship to 103924

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

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50018375		PO 23120		DAP OSSIPEE		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
04/18/2024	877414	2ROW CRAFT BAG MALT 55LB	8000786352	US	40.000	BAG	32.45	1,298.00	USD
		FREIGHT						155.00	USD
TOTAL								1,453.00	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](mailto: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](mailto:customersuccess@malteurop.com).

Malteurop North America  
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