

# INVOICE # 31166449

Invoice date: 12/21/2023

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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	
50016877		PO 23085		DAP OSSIPEE		30 days from B/L		01/20/2024	
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
12/21/2023	853917	PILSEN BAG MALT 55LB	8000763173	US	8.000	BAG	39.05	312.40	USD
12/21/2023	853917	2ROW CRAFT BAG MALT 55LB	8000773126	US	29.000	BAG	38.50	1,116.50	USD
12/21/2023	853917	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	3.000	BAG	49.50	148.50	USD
		FREIGHT						155.00	USD
TOTAL								1,732.40	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  
[malteurop.com](http://malteurop.com)

**Milwaukee Corporate Office**  
 6737 West Washington Street,  
 Suite 4204  
 Milwaukee, WI 53214  
 Phone +1 414 671 1166  
 Fax +1 414 671 1385

**Winona Malting Plant**  
 500 W Third Street  
 Winona, MN 55987  
 Phone +1 507 454 1535  
 Fax +1 507 454 1041

**Great Falls Malting Plant**  
 2800 Great Bear Avenue  
 Great Falls, MT 59404  
 Phone +1 406 791 2800  
 Fax +1 406 791 2824

