

# INVOICE # 31158711

Invoice date: 05/18/2023

Page 1/1

Sold to 103924

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

Ship to 103924

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

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50016877		PO 23027		DAP OSSISPEE		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
05/18/2023	810560	VIENNA BAG MALT 55LB	8000720516	US	12.000	BAG	39.60	475.20	USD
05/18/2023	810560	2ROW CRAFT BAG MALT 55LB	8000732521 8000738616	US	20.000	BAG	38.50	770.00	USD
05/18/2023	810560	CRYSTAL WHEAT 3L BAG MALT 55LB	8000698234	US	4.000	BAG	49.50	198.00	USD
		FREIGHT						155.00	USD
		TOTAL						1,598.20	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

