



INVOICE #31157786

Invoice date: 04/25/2023

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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

VAT ID:

SALES CONTRACT		CUSTOMER PO	INCOTERMS		PAYMENT TERMS			PAYMENT DUE	
50016877		PO 23019	DAP OSSIPEE		30 days from B/L				
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN		UOM	UNIT PRIC		CCY
04/25/2023	805118	VIENNA BAG MALT 55LB	8000720516	US	10.000	BAG	39.60	396.00	USD
04/25/2023	805118	2ROW CRAFT BAG MALT 55LB	8000732521	US	20.000	BAG	38.50	770.00	USD
04/25/2023	805118	CRYSTAL WHEAT 3L BAG MALT 55LB	8000698234	US	2.000	BAG	49.50	99.00	USD
		FREIGHT						155.00	USD
TOTAL								1,420.00	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



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