



1301 Edison Hwy, Suite A-2, Baltimore MD,
21213, United States

PAID

Shipping Address:
East Brother Beer Company, East Brother - Deliveries
1001 Canal Blvd, #C-2
Richmond CA 94804
United States

East Brother Beer Company
1001 Canal Blvd #C-2
Richmond CA 94804
United States

Invoice INV-30512699

Invoice Date:	Due Date:	Source:	Reference:
11/28/2023	12/13/2023	SOR08623	PO 1773

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Brite Cans				
Brite Stock - 16oz Standard Ball BPANI {L&S: 782-GEN2}	12,448.00	Unit	0.149700	\$ 1,863.47

Full Pallet Build:
389 Cans per Layer
16 Layers per Pallet
6,224 Cans per Pallet

Subtotal \$ 1,863.47

Freight & Dunnage				
Freight - Arranged by Customer	1.00	Unit	0.000000	\$ 0.00
Ball - Top Frame	2.00	Unit	20.000000	\$ 40.00
Ball - Tier Sheet	34.00	Unit	2.700000	\$ 91.80
Ball - Pallet	2.00	Unit	62.000000	\$ 124.00

Two-way dunnage includes top frame, pallet, and tier sheets. Return to nearest Wildpack or Ball Corp. facility (arranged by Wildpack) for credit. For full credit, please keep dunnage clean, dry, and undamaged.

Subtotal \$ 255.80

Total	\$ 2,119.27
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Please use the following communication for your payment : **INV-30512699**

Payment terms: 15 Days from invoice date.

[View Services Contract - Click Here](#)

Click the link below to complete payment through our customer portal:

Pay Now

Payment Remittance Instructions

Domestic Wire/ACH Payments

Please be sure to include your company's name and invoice number(s) within the Wire/ACH.

Beneficiary Account Name: Wildpack Holdings US Inc.

Beneficiary Address: 1301 Edison Hwy Ste A2, Baltimore, MD 21213

Beneficiary Bank Name: Wells Fargo

Beneficiary Bank Address: 111 West Ocean Boulevard, Suite 530, Long Beach, California, 90802

Beneficiary Bank Account Number: 4129676102

Beneficiary Bank Routing Number: 121000248

Beneficiary Bank SWIFT: WFBIUS6S

Credit Card Payments

We accept Visa, MasterCard, Discover, and American Express. There is a 3% fee applied for all credit card transactions. The link for credit card payments can be found on your electronic copy of the sales order and invoice. We are also able to process credit card transactions by phone at 725-277-4518. We do not maintain credit card records on file for security purposes.

Check Payments

Please reference the invoice number within the memo section. Payments made by check should be made payable to Wildpack Holdings U.S. Inc. DBA Wildpack Beverage and delivered to:

West Coast Customers Suite FF 3917 E. Lone Mountain Road, North Las Vegas, Nevada, 89081, USA

East Coast Customers 4350 40th St SE, Grand Rapids, Michigan, 49512, USA

Orders requiring pre-payment cannot be released until receipt of funds in Wildpack's bank account. If paying by check this could lead to a 3-5 day delay in order release. For same day order release, please use Wire or Credit Card.