

Invoice

Number	: IN0170169
Date	: 3/15/2023
Page	: 1
Sales order	: S O0204742
Warehouse	: ZHW
Ord/R el ID	: 30123
Your ref	: 202 Ardagh Ends
Payment due date	: 4/14/2023
Cash discount	:
Payment	: Net 30 Days
Our ref	: MRJ TAH
Invoice account	: CU073500

Ship to: Workhorse Brewing Company, LLC 250 King Manor Drive King Of Prussia, PA 19406

Sold to: Workhorse Brewing Company, LLC 250 King Manor Drive King Of Prussia, PA 19406

Vend BOL#....: Release Id....:

S hip date...... 3/13/2023

Unit	<u>M</u>	Quantity	Unit price	Mold	Configuration	Size	Color	<u>Description</u>	Amount
1	PL28953	289,536	38.00 / M	768AL202E NDS 02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	11,002.37
								_	
								Total amount	11,002.37

GST# 86823 1358 RT0001

THANK YOU FOR YOUR BUSINESS!!

The transaction(s) covered by this invoice are subject to the terms and conditions at: http://www.zh-inc.com/CustomerTerms.pdf, which are incorporated herein by this reference.

Bulk Pallets

1

130.35

Pallet Vend #V N000768 - Ardagh Metal Beverage

130.35

Customer must either arrange to have pallets returned in usable condition to vendor or Zuckerman Honickman will invoice for the full value of the pallet, tier sheets, and frames. If returning pallets please fax copy of B/L to 610-962-1080 indicating how many pallets, tier sheets, and frames are being returned. This will improve the accuracy between our records and the vendor's records. Customer is fully financially responsible for the return of all pallets, etc. in good condition to the vendor. Please direct any questions to your salesman at 1-800-523-1475 or 1-800-457-5277.