



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

Shipping Address:

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

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1001 Canal Blvd #C-2
Richmond CA 94804
United States

Invoice INV-30515319

Invoice Date:
04/10/2024

Due Date:
05/10/2024

Source:
SOR10149

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Sleeved Cans				
East Brother - Bo Pils - 19.2oz Standard Sleeved Can (Ball; Glossy; BPANI)	5,057.00	0.465000		\$ 2,351.51
	Unit			
Half Pallet Build:				
389 Cans per Layer				
6/7 Layers per Pallet				
2,334/2,723 Cans per Pallet				
Subtotal				\$ 2,351.51
Freight & Dunnage				
Freight - Arranged by Customer	1.00	Unit	0.000000	\$ 0.00
One-Way Wood Dunnage	2.00	Unit	0.000000	\$ 0.00
[SHIP-CARDBOARD] Cardboard Pallet Wrap Sheets	4.00	Unit	10.000000	\$ 40.00
Two cardboard wrap sheets required for each finished pallet.				
Subtotal				\$ 40.00
Discounts				

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
IBA Affiliate Discount - Sleeved Cans 5% Off	1.00 Unit	-117.575500		\$ -117.58
Subtotal				\$ -117.58
Total				\$ 2,273.93

Please use the following communication for your payment : **INV-30515319**

Payment terms: 30 Days from invoice date.

Please carefully review our entire services agreement at the link provided. By signing agreeing to this sales order you are agreeing to them. We have summarized some of the key points here for convenience only. In the event of conflict the full services agreement governs.

- Wildpack does not provide cash refunds.
- Timelines for production do not start until a quote is confirmed, at which point it is a confirmed sales order. Artwork, Formulas or other necessary approvals may further delay orders.
- Quote Confirmation requires a signed sales order and any deposits paid.
- All deliveries require a confirmed sales order and the account must be in good standing.
- Production dates are never guaranteed.
- Only items listed on the sales order are included. Any other items or services will be charged separately. Please ensure everything you are purchasing or need is listed on the SOR.
- Quotes are active for 30 days.
- Orders that are signed but not paid for will be cancelled after 3 months.
- Once a quote is confirmed it cannot be changed. Please ensure the quote is accurate prior to completing. Once an order is confirmed Wildpack will begin work on the order. Any changes to an order may result in change fees and delays.
- A confirmed order which has no activity for 3 months will be considered abandoned. The order will be cancelled and any work will be charged alongside cancellations fees.
- Payment terms cannot be adjusted once an order is confirmed.
- Ship-from locations are not guaranteed.
- Freight charges are only an estimate. A zero dollar freight line does not mean free freight. The final invoice will reflect actual rates. Freight is not included in any product unless explicitly described on the sales order.
- Two way dunnage includes top frame, base pallet, tier sheets. Dunnage can be returned for a credit, it must be clean and undamaged. Return fees, scrap, and freight charges apply and will reduce the credit owing.
- We accept Visa, MasterCard, Discover, and American Express. There is a 3.1% fee applied for all credit card transactions.

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.