

INVOICE # 31168811

Invoice date: 03/01/2024

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 | |
|----------------|----------|--------------------------|------------|-------------------|-----------|------------------|------------|-------------|-----|
| 50018375 | | PO 23103 | | DAP OSSIPEE | | 30 days from B/L | | | |
| SHIP DATE | SHIPMENT | ITEM DESCRIPTION | BATCH | COUNTRY OF ORIGIN | TOTAL QTY | UOM | UNIT PRICE | TOTAL PRICE | CCY |
| 03/01/2024 | 867240 | PILSEN BAG MALT 55LB | 8000785485 | US | 14.000 | BAG | 33.00 | 462.00 | USD |
| 03/01/2024 | 867240 | 2ROW CRAFT BAG MALT 55LB | 8000779992 | US | 26.000 | BAG | 32.45 | 843.70 | USD |
| | | FREIGHT | | | | | | 155.00 | USD |
| TOTAL | | | | | | | | 1,460.70 | 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.

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malteurop.com

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