



INVOICE #31170480

Invoice date: 04/18/2024

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Sold to 103924 HOBBS BREWING COMPANY LLC 765 NH-16 OSSIPEE NH 03864

Ship to 103924 HOBBS BREWING COMPANY LLC 765 NH-16 OSSIPEE NH 03864

VAT ID:

SALES CONTRACT		CUSTOMER PO	INCOTERMS		PAYMENT TERMS			PAYMENT DUE	
50018375		PO 23120	DAP OSSIPEE		30 days from B/L				
SHIP DATE	SHIPMEN	T ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN		UOM	UNIT PRICE	TOTAL PRICE	CCY
04/18/2024	877414	2ROW CRAFT BAG MALT 55LB	8000786352	US	40.000	BAG	32.45	1,298.00	USD
		FREIGHT						155.00	USD
							1,453.00	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



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