



INVOICE # 31158711

Invoice date: 05/18/2023

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

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

VAT ID:

SALES CONTRACT		CUSTOMER PO	INCOTERMS		PAYMENT TERMS			PAYMENT DUE		
50016877		PO 23027	DAP OSSIPEE		30 days from B/L			06/27/2023		
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN		UOM	UNIT PRIC		CCY	
05/18/2023	810560	VIENNA BAG MALT 55LB	8000720516	US	12.000	BAG	39.60	475.20	USD	
05/18/2023	810560	2ROW CRAFT BAG MALT 55LB	8000732521 8000738616	US	20.000	BAG	38.50	770.00	USD	
05/18/2023	810560	CRYSTAL WHEAT 3L BAG MALT 55LB	8000698234	US	4.000	BAG	49.50	198.00	USD	
		FREIGHT						155.00	USD	
		TOTAL						1,598.20	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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