

## **Invoice**

Ship to ......: Hobbs Tavern & Brewing Company, L 765 White Mountain Highway

Ossipee, NH 03864

Sold to ......: Hobbs Tavern & Brewing Company, LLC 765 White Mountain Highway Ossipee, NH 03864

Number .....: IN0141140 Date ...... 2/28/2022 Page ...... 1 Sales order .....: SO0170512 Warehouse ..... ZHW Ord/Rel ID..... 1013 Your ref. ...... 16 oz. Cans, 202 Ends Payment due date..... 3/30/2022 Cash discount ..... Payment...... Net 30 Days Our ref...... BWR TAH Invoice account...... CU026590 Ship date..... 2/25/2022 Vend BOL# ...... BOL00180598 Release Id..... RIST Tracking: 9082159

Unit	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
2	PL5057	10,114	180.00 / M	768AL16OZS05-2	WM70A	ALT-HEIGH1	SILVER	16 oz Aluminum Regular Can NO Print Brite Can	1,820.52
10,608	Ea	10,608	38.00 / M	768AL202ENDS02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	403.10
1	Ea	1	61.90 / Ea	FRTOUT-BEV-37	UPS			Freight Out (Beverage)	61.90

Backorders								
Unit	M	Description	Mold					
1	Ea	Freight Out (Beverage)	FRTOUT-BEV					

130.35

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.

2 **Bulk Pallets** 

Pallet Vend #VN000768 - Ardagh Metal Beverage

260.70

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.



**Invoice** 

Number:	IN0141140
Date:	2/28/2022
Page:	2
Sales order:	SO0170512
Warehouse:	ZHW
Ord/Rel ID:	1013
Your ref	16 oz. Cans, 202 Ends
Payment due date:	3/30/2022
Cash discount:	
Payment:	Net 30 Days
Our ref:	BWR TAH
Invoice account:	CU026590
Ship date:	2/25/2022
Vend BOL#:	BOL00180598
Release Id:	

Ship to ......: Hobbs Tavern & Brewing Company, L 765 White Mountain Highway Ossipee, NH 03864 Sold to ......: Hobbs Tavern & Brewing Company, LLC 765 White Mountain Highway Ossipee, NH 03864

Unit M Quantity Unit price Mold Configuration Size Color Description Amount

Total amount 2,285.52

RIST Tracking: 9082159

GST# 86823 1358 RT0001

130.35

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.

2 Bulk Pallets

Pallet Vend #VN000768 - Ardagh Metal Beverage

260.70

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.