

INVOICE # 31155456
DATE: 02/22/2023

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
 USA

POINT OF ORIGIN		POINT OF LOADING		PLACE OF DELIVERY		COUNTRY OF ORIGIN		COUNTRY OF FINAL DESTI.	
WINONA MN		WINONA MN		OSSIPEE NH		USA		USA	
SALES/CONTRACT #		ROUTE				INCOTERM		TERMS OF PAYMENT	
50014626		1 day truck delivery Route				DAP OSSIPEE		30 days from B/L	

SHIP DATE	ARRIVAL DATE	CUSTOMER PO # CUSTOMER MATERIAL #	SHIPMENT # LOAD LIMIT	SHIPMENT REF SEALS	DESCRIPTION BATCH	TOTAL QTY: LB	UNIT PRICE	TOTAL PRICE	CCY
02/22/23	02/22/23	PO 23001	792265	330635244	BAG PILSEN MALT 8000726568	770.000	0.65	500.50	USD
02/22/23	02/22/23	PO 23001	792265	330635244	BAG CRAFT 2RS MALT 8000726573	1,045.000	0.66	689.70	USD
02/22/23	02/22/23	PO 23001	792265	330635244	DEXTRIN BAG MALT 8000726579	385.000	0.83	319.55	USD
TOTAL						2,200.002		1,509.75	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

REFERENCE

SEND REMITTANCE TO

BENEFICIARY - MALTEUROP NORTH AMERICA
 JPMORGAN CHASE BANK NA
 ACCOUNT NUMBER: 844001040
 ACH PAYMENT ROUTING #: 071000013
 WIRE PAYMENT ROUTING #: 021000021
 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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