

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: IN0122262 Date 7/12/2021 Page 1 Sales order: S 00143779 Warehouse ZHW Ord/R el ID 1008 Your ref. 16 oz. cans/202 ends Payment due date...... 8/11/2021 Cash discount.....: Payment...... Net 30 Days Our ref...... J MZ TAH Invoice account.....: CU026590 S hip date...... 7/8/2021 Vend BOL#..... BOL00157850 Release Id..... BOL00157855 PHL-015-4844686 PHL-015-7844696

Unit	<u>M</u>	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
6	PL5057	30,342	135.42 / M	768AL16OZS05-1	N/A	202	SILVER	16 oz Aluminum Regular Can NO Print Brite Can	4,108.91
31,200	Ea	31,200	33.34 / M	768AL202E NDS 02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	1,040.21
1	Ea	1	8.00 / Ea	PALLET-BEV-34	ZH			Pallet Charges (Beverage)	8.00

Backorders

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

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/C ustomerTerms.pdf, which are incorporated herein by this reference.

6 **Bulk Pallets** 130.35

Pallet Vend #V N000768 - Ardagh Metal Beverage

782.10

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: I	N0122	2262
Date 7	7/12/20	021
Page: 2	<u>)</u>	
S ales order: S	0014	3779
Warehouse Z	ΉW	
Ord/R el ID1	800	
Y our ref 1	6 oz.	cans/202 ends
Payment due date: 8	3/11/20	021
Cash discount:		
Payment: N	let 30	Days
Our ref J	MZ	TAH
Invoice account: C	U026	590
S hip date 7	//8/202	21
Vend BOL# E	OLOC	157850
Release Id:		
BOL00157855		
PHL-015-4844686 PHL-015-7844696		
ГПL-U I Э- / Ф 44 0У0		

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 5,157.12

GST# 86823 1358 RT0001

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