



INVOICE #31174061

Invoice date: 07/30/2024

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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	
50018375		PO 23159	DAP OSSIPEE		30 days from B/L				
SHIP DATE	SHIPMENT	T ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN		UOM	UNIT PRICE	TOTAL PRICE	CCY
07/30/2024	898290	2ROW CRAFT BAG MALT 55LB	8000804493	US	40.000	BAG	32.45	1,298.00	USD
		FREIGHT						155.00	USD
TOTAL							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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