

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$2,388.25
Invoice Number	6707149
Invoice Date	3/12/24
Sales Order Number/Type	4478847 SL
Branch Plant	56
Shipment Number	5318123

Sold To: 359819
ACCOUNTS PAYABLE
BAUHAUS BREW LABS
1315 Tyler St NE
Minneapolis MN 55413-1530

Ship To: 359819
BAUHAUS BREW LABS
1315 Tyler St NE
Minneapolis MN 55413-1530

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
4/11/24	Net 30	PPA Origin	HWTG	Chris S.		046

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	499991	Freight Charge	N	1.0000	EA	\$15.0000	EA	1.0 LB	\$15.00
		UNIT ECH		1.0000	EA			1.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$29.0000			\$29.00
2.000	62782	Potassium Sorbate/Sod Benzoate	N	5.0000	DG	\$8.4731	LB	232.5 LB	\$1,970.00
		46 LB DTG		232.5000	LB			247.1 GW	
		Lot/SN: 789727							
3.000	38781	Ascorbic Acid - USP	N	1.0000	BX	\$14.9700	KG	55.1 LB	\$374.25
		25 KG BX - Shandong Luwei		25.0000	KG			56.1 GW	
		Lot/SN: 3230111088							

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total

\$2,388.25

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 617-8581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 4296912