

Invoice

Date 1/17/2022 Page 1

Number.....: IN0137239

Sales order: S 00165726

Warehouse ZHW
Ord/Rel ID 1011

Your ref.: 16 oz. Ardagh Cans, Arda

Payment due date..... 2/16/2022

Cash discount.....:

Vend BOL#..... BOL00176336

Release Id....:

Ship to: Hobbs Tavern & Brewing Company, L Sold to
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
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	33.34 / M	768AL202E NDS 02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	353.67
1	Ea	1	61.61 / Ea	FRTOUT-BEV-37	UPS			Freight Out (Beverage)	61.61

Backord Uni		Description	Mold
1	——— <u>————</u> Еа	Freight Out (Beverage)	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/CustomerTerms.pdf, which are incorporated herein by this reference.

2 Bulk Pallets

130.35

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	: IN0137239
Date	: 1/17/2022
Page	: 2
Sales order	: S O0165726
Warehouse	: ZHW
Ord/R el ID	: 1011
Your ref	: 16 oz. Ardagh Cans,Arda
Payment due date	: 2/16/2022
Cash discount	:
Payment	: Net 30 Days
Our ref	: BWR TAH
Invoice account	: CU026590
S hip date	: 1/13/2022
Vend BOL#	: BOL00176336

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

Release Id.....:

 Unit
 M
 Quantity
 Unit price
 Mold
 Configuration
 Size
 Color
 Description
 Amount

Total amount 2,235,80

GST# 86823 1358 RT0001

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