

# INVOICE # 31161494

Invoice date: 07/26/2023

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Sold to 103924

HOBBS BREWING COMPANY LLC  
765 NH-16  
OSSIEPEE NH 03864  
USA

Ship to 103924

HOBBS BREWING COMPANY LLC  
765 NH-16  
OSSIEPEE NH 03864  
USA

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50016877		PO 23051		DAP OSSIEPEE		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
07/26/2023	824647	PILSEN BAG MALT 55LB	8000749347	US	24.000	BAG	39.05	937.20	USD
07/26/2023	824647	VIENNA BAG MALT 55LB	8000740788	US	12.000	BAG	39.60	475.20	USD
07/26/2023	824647	2ROW CRAFT BAG MALT 55LB	8000742036 8000743380	US	20.000	BAG	38.50	770.00	USD
07/26/2023	824647	BAVARIAN PILSEN BAG MALT 55LB	8000688094	DE	14.000	BAG	52.80	739.20	USD
07/26/2023	824647	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986	US	10.000	BAG	49.50	495.00	USD
		FREIGHT						310.00	USD
		TOTAL						3,726.60	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](mailto: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](mailto:customersuccess@malteurop.com).

Malteurop North America  
[malteurop.com](http://malteurop.com)

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