

## 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 .....: IN0142510 Date ..... 3/15/2022 Page ...... 1 Sales order .....: S 00172691 Warehouse ..... ZHW Ord/R el ID ..... 1014 Your ref.....: Payment due date..... 4/14/2022 Cash discount.....: Payment..... Net 30 Days Our ref...... BWR HMS Invoice account.....: CU026590 S hip date..... 3/11/2022 Vend BOL#..... BOL00182186 Release Id....: UPS 1Z1669330350463764 RIST 8814800

_	Unit	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
	2	PL5057	10,114	180.00 / M	768AL16OZS 05-2	WM70A	ALT-HEIGH1	SILVER	16 oz Aluminum Regular Can NO Print Brite Can	1,820.52
	10,608	Ea	10,608	38.00 / M	768AL202E NDS 02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	403.10
	1	Ea	1	60.06 / Ea	FRTOUT-BEV-37	UPS			Freight Out (Beverage)	60.06

Backorder Unit	rs M	Description	Mold	
1	<u> </u>	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: IN0142510
Date 3/15/2022
Page 2
Sales order: S 00172691
Warehouse ZHW
Ord/R el ID: 1014
Y our ref:
Payment due date 4/14/2022
Cash discount:
Payment: Net 30 Days
Our ref BWR HMS
Invoice account: CU026590
S hip date 3/11/2022
Vend BOL# BOL00182186
Release Id:
UPS 1Z1669330350463764 RIST 8814800

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 2,283,68

GST#86823 1358 RT0001

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