Invoice

Urnex Brands, LLC | www.urnex.com
700 Executive Blvd - Elmsford, NY 10523 USA

Accounts Receivable: (847) 263-3500
Customer Service: (800) 222-2826
Email: ar@urnex.com

Page: 1
Invoice Number: 733651
Invoice Date: 05/24/24
Customer Number: 00-0021765
Order Number: 173788
Order Date: 05/17/24

Bill To:	Ship To:
Houstons 9799 S.W. Freeman Drive Wilsonville, OR 97070 US	Houstons 9799 S.W. Freeman Drive Wilsonville, OR 97070 US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
01215063	UPS Freight	PREPAID	Net 30 days	06/23/24

Item Description	Unit	Ordered	Shipped	Back Ordered	Price ($)	Amount
11-URN100-1 100 Urn & Brew 1oz Cust. Item #: 02-0093 Urnex original cleaner	CASE	40	40	0	9.20000	368.00
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #: 02-0096 6/32 Oz* Rinza Milk Frothr Cle	CASE	60	60	0	65.40000	3,924.00
13-CLRCF12-12 12 Clearly Coffee 14 oz Cust. Item #:	CASE	16	16	0	14.00000	224.00
17-G01-UX430-12 12 Grindz 430g Cust. Item #: 02-0100 12/430g Jars* Grindz Grindr Cl	CASE	12	12	0	122.10000	1,465.20
12-RAF6-32 6 Rinza Acid 32 oz/1L Cust. Item #: 02-0203 Rinza Cleaner Acid	CASE	4	4	0	65.40000	261.60
18-P20-12 12 Puro Powder 20 oz Cust. Item #: 10-0438 12/20 Oz* Cleaner Puro Caf	CASE	204	204	0	66.40000	13,545.60
18-E22-PR150-12 12 Tb Puro 1.3gx16mmx150 Cust. Item #: 10-0837 12/150 Ct* Cleaner Machine Tab	CASE	6	6	0	130.70000	784.20
18-P32-12 12 Puro Liquid Dair 32 oz. Cust. Item #: 10-0839 12/32 Oz* Cleaner Dairy Liquid	CASE	80	80	0	87.10000	6,968.00
15-FRZ12-14 12 Freez Ice Machine Clnr Cust. Item #: 10-0964 12/14 oz Btl* Freeze ice machi	CASE	2	2	0	65.40000	130.80
13-PAKZ100-34 Pakz 100-5 bags x 20 pkts Cust. Item #: 10-1569 Urnex Coffee Cleaner	CASE	10	10	0	15.60000	156.00
W2180A 4 x Goo Gone Pro-Power Goo Cust. Item #: 10-1642	CASE	40	40	0	21.70000	868.00
W5179 6 x Granite & Stone Clean Cust. Item #: 10-1643	CASE	10	10	0	40.09800	400.98

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Shipment Info
NTE SCHEDULE DELIVERY APPOINTMENT VIA:
NTE HOUSTONS RECEIVING AT 503-582-2401
SHP 34546
REL 05/24/2024 15:17 AUTOIMPORT-U (SI)
BL 00415980047878269
PRO 974527422
PACKS 5
LBS 8002
VIA UPS Freight
TRKTC 01 00100415989303403266
TRKTC 02 00100415989303403280
TRKTC 03 00100415989303406588
TRKTC 04 00100415989303406595
TRKTC 05 00100415989303406601
SHP 35462
REL 06/24/2024 18:02 AUTOIMPORT-U (SI)
BL 173788
PRO 643127427484
PACKS 4
LBS 116
VIA Fedex Ground
TRKTC 01 00000415981164498415
TRKTC 02 00000415981164498422
TRKTC 03 00000415981164499603
TRKTC 04 00000415981164499610
TRKPR 01 643127427451
TRKPR 02 643127427462
TRKPR 03 643127427473
TRKPR 04 643127427484

Additional Comments
AVAILABLE END OF JUNE
NTE SCHEDULE DELIVERY APPOINTMENT VIA:
NTE HOUSTONS RECEIVING AT 503-582-2401

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin .

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Please send all check payments to :
Urnex Brands, LLC
P.O. Box 21588
New York, NY 10087-1588

Wire Transfer Instructions :
JP Morgan Chase Bank N .A.
270 Park Avenue, New York, NY 10017
SWIFT Code: **CHASUS33** / ABA Routing: **021000021**
Account: **16-406-648-3165**
**Please include invoice number on wire and kindly pay any bank fees associated with this transfer.

For Overnight/Courier:
JPMorgan Chase - Lockbox Processing
Attn: Urnex Brands, LLC & 21588
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Merchandise	:	**29,096.38**
Discount	:	**0.00**
Freight	:	**0.00**
Misc charges	:	**0.00**
Sales Tax	:	**0.00**
Total ($)	:	**29,096.38**