



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

# Invoice

Page: 1

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

Invoice Number: 732057  
Invoice Date: 03/26/24  
Customer Number: 00-0033990  
Order Number: 172014  
Order Date: 03/19/24

**Bill To:**

TSN (TSN West and TSN East )  
Attn Shared Services  
One City Place Drive STE 200  
Saint Louis, MO 63141  
US

**Ship To:**

TSN EAST - A BUNZL CO (48481)  
1133 NW L Street  
Richmond, IN 47375  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
557702	Dayton Freight Lines, Inc.	PREPAID	Net 30 days	04/25/24

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
13-PAKZ 100-34 Pakz 100-5 bags x 20 pkts Cust. Item #: 66120001 Pakz coffee equipment cleaner	CASE	840	840	0	14.30000	12,012.00
13-Z61-UX120-12 12 Phos Free Tabz 4g 120ct Cust. Item #: 66120022	CASE	187	187	0	65.40000	12,229.80

**Shipment Info**  
NTE Product must arrive on 4-way 40 x 48 undamaged hardwood pallets.  
NTE Case label must have GTIN, not UPC  
NTE DO NOT DOUBLE STACK PALLETS  
NTE DELIVERY APPOINTMENT :CALL BRYAN BLAIR 765-962-1283 X149  
NTE (EST)  
NTE 72 HRS PRIOR TO DUE DATE, RECEIVING HOURS ARE MON-FRI 5  
NTE PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTU  
NTE DISTRIBUTION.  
SHP 33059  
REL 03/26/2024 18:02 AUTOIMPORT-U (SI)  
BL 00415980047619138  
PRO 00703116881  
PACKS 9  
LBS 7669  
VIA Dayton Freight Lines, Inc.  
TRKTC 01 00100415989303291894  
TRKTC 02 00100415989303291900  
TRKTC 03 00100415989303291917  
TRKTC 04 00100415989303291924  
TRKTC 05 00100415989303291931  
TRKTC 06 00100415989303291948  
TRKTC 07 00100415989303291962  
TRKTC 08 00100415989303291955  
TRKTC 09 00100415989303921166

**Additional Comments**  
NTE Product must arrive on 4-way 40 x 48 undamaged hardwood pallets.  
NTE Case label must have GTIN, not UPC  
NTE DO NOT DOUBLE STACK PALLETS  
NTE DELIVERY APPOINTMENT :CALL BRYAN BLAIR 765-962-1283 X14907 5AM-1PM  
NTE (EST)  
NTE 72 HRS PRIOR TO DUE DATE, RECEIVING HOURS ARE MON-FRI 5:30AM-NOON  
NTE PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING  
NTE DISTRIBUTION.



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

# Invoice

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

Page: 2  
Invoice Number: 732057  
Invoice Date: 03/26/24  
Customer Number: 00-0033990  
Order Number: 172014  
Order Date: 03/19/24

## Bill To:

TSN (TSN West and TSN East )  
Attn Shared Services  
One City Place Drive STE 200  
Saint Louis, MO 63141  
US

## Ship To:

TSN EAST - A BUNZL CO (48481)  
1133 NW L Street  
Richmond, IN 47375  
US

Customer PO		Ship Via		Ship Terms		Terms		Due Date	
557702		Dayton Freight Lines, Inc.		PREPAID		Net 30 days		04/25/24	
Item Description		Unit	Ordered	Shipped	Back Ordered	Price (\$)		Amount	

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

### 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	:	24,241.80
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	24,241.80