

Accounts Receivable:

Customer Service:

## Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

(847) 263-3500 (800) 222-2826 ar@urnex.com

# Invoice

Page: 1

Invoice Number: 736894 Invoice Date: 09/19/24

Customer Number: 00-0018775 Order Number: 177012

Order Date: 08/27/24

### Bill To:

Email:

Farmer Brothers Farmer Brothers P.O. Box 77057 Fort Worth, TX 76177

### Ship To:

FARMER BROTHERS #066 17745 LOOKOUT ROAD BUILDING 6 STE 660 SAN ANTONIO BRANCH 66 SCHERTZ, TX 78154

US

<b>Customer PO</b>	Ship Via	Ship Terms	Terms	Due Date
3270734 ON	Fedex Ground	PREPAID & ADD	1% NET 30 Days Terms	10/19/24

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-R65-TP062-12	CASE	2	2	0	67.35000	134.70
12 x Tblt Therm	o 6g					
Cust. Item #:						
12-L70-TP062-12	CASE	2	2	0	201.60000	403.20
Thermo Slow Diss 8g 28mm						

Cust. Item #:

### **Shipment Info**

NTE MUST SCHEDULE DELIVERY APPOINTMENT VIA

NTE EMAIL: DFWdeliveryApps@farmerbros.com

SHP 37912

REL 09/19/2024 16:47 AUTOIMPORT-U (SI)

BL 177012

PRO 643127443675

PACKS 4 LBS 54

VIA Fedex Ground

TRKTC 01 00000415981174345396

TRKTC 02 00000415981174345402

TRKTC 03 00000415981174345181

TRKTC 04 00000415981174345204

TRKPR 01 643127443664

TRKPR 02 643127443675

TRKPR 03 643127443642

TRKPR 04 643127443653

### **Additional Comments**

NTE MUST SCHEDULE DELIVERY APPOINTMENT VIA

NTE EMAIL: DFWdeliveryApps@farmerbros.com

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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# Invoice

Page: 2

Invoice Number: 736894 Invoice Date: 09/19/24

**Customer Number:** 00-0018775 **Order Number:** 177012 **Order Date:** 08/27/24

Bill To: Ship To:

Farmer Brothers Farmer Brothers P.O. Box 77057 Fort Worth, TX 76177 FARMER BROTHERS # 066 17745 LOOKOUT ROAD BUILDING 6 STE 660 SAN ANTONIO BRANCH 66 SCHERTZ, TX 78154 US

<b>Customer PO</b>		Ship Via	Ship Terr	ns	Terms		<b>Due Date</b>
3270734 ON	F	edex Ground	PREPAID &	ADD	1% NET 3	0 Days Terms	10/19/24
Item Description	Unit	Ordered	Shipped	Back	Ordered	Price (\$)	Amount

### 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
 :
 537.90

 Discount
 :
 0.00

 Freight
 :
 76.96

 Misc charges
 :
 0.00

 Sales Tax
 :
 0.00

 Total (\$)
 :
 614.86