



# INVOICE

Page: 1

Invoice Number: 738371

Invoice Date: 11/12/24

Customer Number: 00-0098616

Order Number: 179019

Order Date: 11/01/24

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

### Bill To:

DAFESA, S.A.  
Ave 34, Zapote  
San Jose,  
CR

### Ship To:

DAFESA, S.A.  
COD Cliente Disdeacr  
10205 NW 108th Ave Suite #1  
Miami, FL 33178  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
32112	Old Dominion Freight Line	PREPAID	Net 60 days	01/11/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-E42-UX200-12 TbIt Cafiza 3g x 200ct Cust. Item #:	CASE	2	2	0	247.10000	494.20
12-E65-TM062 Mastrena II tablet, 6g Cust. Item #:	EACH	72	72	0	11.75000	846.00
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #:	CASE	7	7	0	62.90000	440.30
15-DEZC24-7 24 Dezcal 7oz Cust. Item #:	CASE	3	3	0	40.30000	120.90
17-G01-UX630 Grindz 630g Cust. Item #:	EACH	24	24	0	14.32500	343.80

#### Shipment Info

NTE CUSTOMER HAS REQUESTED THEIR THREE ORDERS BE  
 NTE CONSOLIDATED TO SHIP TOGETHER  
 NTE 1 URNEX ORDER & 1 WEIMAN ORDER  
 NTE URNEX ORDER 179019 / 0001 - CUSTOMER PO 32112  
 NTE WEIMAN ORDER 50514782 / 0001 - CUSTOMER PO 32079  
 NTE MUST TAKE PICTURES OF PALLETS  
 NTE MUST INCLUDE BOL WITH SHIPMENT  
 NTE MUST INCLUDE THE FOLLOWING ON PACKING SLIP:  
 NTE PALLET COUNT  
 NTE WEIGHT  
 NTE VOLUME (IN CUBIC FEET)  
 NTE TRACKING/PRO NUMBER  
 NTE MUST REQUEST BOOKING NUMBER  
 NTE FROM CONTACT BELOW:  
 NTE operaciones@dafesa.com  
 SHP 39514  
 REL 11/11/2024 23:02 AUTOIMPORT-U (SI)  
 BL 00415980048578359  
 PRO 37412311575  
 PACKS 1  
 LBS 344  
 VIA Old Dominion Freight Line  
 TRKTC 01 00100415989305152186



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#### Additional Comments

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NTE FROM CONTACT BELOW:  
NTE operaciones@dafesa.com

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

#### For Overnight/Courier:

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

#### 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.

Merchandise	:	2,245.20
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
<b>Total (\$)</b>	:	<b>2,245.20</b>