



INVOICE

Page: 1

Invoice Number: 739099

Invoice Date: 12/13/24

Customer Number: 00-0098616

Order Number: 179963

Order Date: 12/09/24

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:

Crowley Logistics
10205 NW 108th Ave Suite #1
Direct Line (305) 463-4818
Miami, FL 33178
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
32428	Old Dominion Freight Line	PREPAID	Net 60 days	02/11/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-W90-UX040-12 12 Tblt Rinza W90 40 ct Cust. Item #:	CASE	11	11	0	83.76000	921.36
17-G01-UX630 Grindz 630g Cust. Item #:	EACH	60	60	0	14.33000	859.80

Shipment Info

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
 NTE PALLET COUNT:
 NTE WEIGHT:
 NTE VOLUME (IN CUBIC FEET):
 NTE TRACKING/PRO NUMBER:
 SHP 40181
 REL 12/13/2024 21:47 AUTOIMPORT-U (SI)
 BL 00415980048706929
 PRO 37412393391
 PACKS 1
 LBS 300
 VIA Old Dominion Freight Line
 TRKTC 01 00100415989304821755



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

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Additional Comments

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NTE operaciones@dafesa.com
NTE PALLET COUNT:
NTE WEIGHT:
NTE VOLUME (IN CUBIC FEET):
NTE TRACKING/PRO NUMBER:

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	:	1,781.16
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	1,781.16