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

Invoice

Page: 1
Invoice Number: 739955
Invoice Date: 01/20/25
Customer Number: 00-0021455
Order Number: 180770
Order Date: 01/10/25

Bill To:	Ship To:
Holiday House P.O. Box 1439 Land O'Lakes, FL 34639 US	Holiday House Distributing 5528 Land O'Lakes Blvd Land O Lakes, FL 34639 US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
0103280	UPS Freight	COLLECT	Net 30 days	02/19/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price ($)	Amount
U60048A	CASE	5	5	0	125.70000	628.50
COMPLETE CAFE: EQUIPMENT SANITIZER						
Cust. Item #:						
13-CCO-UX1DN-02	CASE	15	15	0	40.20000	603.00
2 Clearly Cold 32 oz						
Cust. Item #:						
15-DZP-UX900-06	CASE	5	5	0	44.20000	221.00
6 x Dezcal Powder 900g						
Cust. Item #: DEZ22 Dezcal 6/2.2 LB JAR						
15-DEZC24-4	CASE	20	20	0	56.85600	1,137.12
24 Dezcal Retail 4						
Cust. Item #: DEZS Activated descaler 24ct cs						
12-ESP12-20	CASE	204	204	0	55.30000	11,281.20
12 Jars Cafiza 20oz						
Cust. Item #:						
15-FRZ12-14	CASE	10	10	0	65.40000	654.00
12 Freez Ice Machine Clnr						
Cust. Item #: FRZ CS: 12 Freez Ice Machine Clnr						
19-WIPZ12-100	CASE	15	15	0	58.10000	871.50
12 Wipz x 100						
Cust. Item #: WIPZ Equip cleaning wipes 12/100 ct						

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Shipment Info

UN1903, DISINFECTANTS, LIQUID, CORROSIVE, N.O.S. (Quaternary Ar
Domestic Ground & Vessel (DOT):
Not regulated per 49 CFR 173.154
International Vessel (IMDG/IMO):
Limited Quantity - Ship as:
I- UN1903, DISINFECTANTS, LIQUID, CORROSIVE, N.O.S. (Quaternary
LIMITED
QUANTITY
I- DO NOT SHIP AIR
I- 24-HOUR EMERGENCY CONTACT:
I- 1-352-323-3500
Z
NTE SEND PALLET WEIGHTS AND NUMBER OF CASES PER PALLET
NTE DO NOT DOUBLE STACK PALLETS
NTE CONTACT FOR PICKUP:
NTE holidayhouse@mybluegrace.com
NTE tony@hhdonline.com; blackie@hhdonline.com
NTE tamara@hhdonline.com
SHP 41137
REL 01/20/2025 16:02 AUTOIMPORT-U (SI)
BL 180770
PRO 412189116
PACKS 3
LBS 4321
VIA UPS Freight
TRKTC 01 00100415989305435524
TRKTC 02 00100415989305447756
TRKTC 03 00100415989305447763

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0103280	UPS Freight	COLLECT	Net 30 days	02/19/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price ($)	Amount

Additional Comments

UN1903, DISINFECTANTS, LIQUID, CORROSIVE, N.O.S. (Quaternary Ammonium Compound), 8, PGIII

Domestic Ground & Vessel (DOT):
Not regulated per 49 CFR 173.154

International Vessel (IMDG/IMO):
Limited Quantity - Ship as:
I- UN1903, DISINFECTANTS, LIQUID, CORROSIVE, N.O.S. (Quaternary Ammonium Compound), 8, PGIII,
LIMITED
QUANTITY

I- DO NOT SHIP AIR

I- 24-HOUR EMERGENCY CONTACT:
I- 1-352-323-3500
Z
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NTE DO NOT DOUBLE STACK PALLETS
NTE CONTACT FOR PICKUP:
NTE holidayhouse@mybluegrace.com
NTE tony@hhdonline.com; blackie@hhdonline.com
NTE tamara@hhdonline.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	:	**15,396.32**
Discount	:	**0.00**
Freight	:	**0.00**
Misc charges	:	**0.00**
Sales Tax	:	**0.00**
Total ($)	:	**15,396.32**