



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

Page: 1

Invoice Number: 707724

Invoice Date: 12/30/21

Customer Number: 00-0904048

Order Number: 145012

Order Date: 12/16/21

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

Inversiones Paurvica S.A.
Av 5 Sur
PH Palma de Mallorca, San Francisco
Panama, Panama
PA

Ship To:

Inversiones Paurvica S.A.
7878 NW 46th St
Miami, FL 33166
US

Customer PO	Ship Via		Ship Terms		Terms	Due Date
11052021-2	Estes Express Lines		PREPAID & ADD		EPAYMENT via Wire or Chk	12/30/21
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-ESP12-20 CS: 12 Jars Cafiza 20oz Cust. Item #:	CASE	12	12	0	45.60000	547.20
12-ESP100-14 CS: 100 Cafiza 1/4oz Cust. Item #:	CASE	3	3	0	11.50000	34.50
17-G01-UX430-12 CS: 12 Grindz 430g Cust. Item #:	CASE	5	5	0	139.00000	695.00
17-A01-UX330-12 CS: 12 SuperGrindz 330g Cust. Item #:	CASE	2	2	0	233.60000	467.20
12-M61-UX120-12 CS: 12 Rinza 4g 20mm 120ct Cust. Item #:	CASE	4	4	0	162.50000	650.00
13-RCS-UX1QT-04 CS: 4 Roaster Sprayz 32 fl. o Cust. Item #:	CASE	2	2	0	62.00000	124.00
19-WIPZ12-100 CS 12 Wipz x 100 Cust. Item #:	CASE	2	2	0	72.50000	145.00
13-SSW-UX030-06 CS: 6 x Stainless Wipz (30 wip Cust. Item #:	CASE	4	4	0	40.35000	161.40
12-ESPKIT EA: Espresso Sample Kit Cust. Item #:	EACH	48	48	0	10.70000	513.60
15-DZP-UCP03 EA: Dezcal Powder Ret 3x1oz EN Cust. Item #:	EACH	120	120	0	2.50000	300.00
25-CCP-UX-N05 EA: 5 Nespresso cleaning cups Cust. Item #:	EACH	60	60	0	4.30000	258.00
25-CCP-UXN-KIT EA:Nespresso cln descl KIT Cust. Item #:	EACH	60	60	0	4.30000	258.00



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

Page: 2

Invoice Number: 707724

Invoice Date: 12/30/21

Customer Number: 00-0904048

Order Number: 145012

Order Date: 12/16/21

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

Inversiones Paurvica S.A.
Av 5 Sur
PH Palma de Mallorca, San Francisco
Panama, Panama
PA

Ship To:

Inversiones Paurvica S.A.
7878 NW 46th St
Miami, FL 33166
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date		
11052021-2	Estes Express Lines	PREPAID & ADD	EPAYMENT via Wire or Che	12/30/21		
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount

Shipment Info

4 Case

5 Case.

Substitute for 15-DEZC4-1

SHP 8453

REL 12/30/2021 10:02 JUANA (UH)

BL 000008453

LBS 602

PRO 1780624260

Additional Comments

4 Case

5 Case.

Substitute for 15-DEZC4-1

SHP 8453

REL 12/30/2021 10:02 JUANA (UH)

BL 000008453

LBS 602

PRO 1780624260

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	:	4,153.90
Discount	:	0.00
Freight	:	175.17
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	4,329.07