

Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Ordered

24

Invoice

1 Page:

Invoice Number: 730223 Invoice Date: 01/29/24

Customer Number: 00-0099014 Order Number: 169910

Order Date: 01/25/24

Price (\$)

9.05000

Amount

217.20

Email:

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

Bill To:

Nestle USA PO BOX 5805 Troy, MI 48007-5805 US

Ship To:

NCP Mailroom 450 Alaskan Way S Suite 400 206-494-3242 Seattle, WA 98104 US

Back Ordered

0

Customer PO	Ship Via	Ship Terms	Terms	Due Date
EM012424	Fedex Ground	PREPAID & ADD	Net 45 days	03/14/24

Shipped

24

12-E65-TM062 **EACH** Mastrena II tablet, 6g

Cust. Item #:

Item Description

Shipment Info

NTE SHIP FEDEX GROUND FREIGHT ADDED

Unit

SHP 31154

REL 01/29/2024 18:02 AUTOIMPORT-U (SI)

BL 169910

PRO 643127398186

PACKS 2

LBS 25

VIA Fedex Ground

TRKPC 01 GM/00000415981149102535

TRKPR 01 643127398186

TRKPC 02 GM/00000415981149102559

TRKPR 02 643127398164

Additional Comments

NTE SHIP FEDEX GROUND FREIGHT ADDED

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 217.20 0.00 Discount Freight 60.57 Misc charges 0.00 Sales Tax 0.00 Total (\$) 277.77