



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

Page: 1

Invoice Number: 738308

Invoice Date: 11/08/24

Customer Number: 00-0033990

Order Number: 177107

Order Date: 08/29/24

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

TSN (TSN West and TSN East)
Attn Shared Services
One City Place Drive STE 200
Saint Louis, MO 63141
US

Ship To:

TSN EAST - A BUNZL CO (48481)
1133 NW L Street
Richmond, IN 47374
US

| Customer PO | | Ship Via | | Ship Terms | | Terms | | Due Date | |
|----------------------------|--|----------------------------|---------|------------|--------------|-------------|--|-----------|--|
| 559864 | | XPO Logistics Freight, Inc | | PREPAID | | Net 30 days | | 12/08/24 | |
| Item Description | | Unit | Ordered | Shipped | Back Ordered | Price (\$) | | Amount | |
| 13-Z61-UX120-12 | | CASE | 221 | 181 | 0 | 65.40000 | | 11,837.40 | |
| 12 Phos Free Tabz 4g 120ct | | | | | | | | | |
| Cust. Item #: 66120022 | | | | | | | | | |



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

Shipment Info

NTE Product must arrive on 4-way 40 x 48 undamaged hardwood pallets.

NTE Case label must have GTIN, not UPC

NTE DO NOT DOUBLE STACK PALLETS

NTE DELIVERY APPOINTMENT :CALL BRYAN BLAIR 765-962-1283 X14

NTE (EST)

NTE 72 HRS PRIOR TO DUE DATE, RECEIVING HOURS ARE MON-FRI

NTE PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACT

NTE DISTRIBUTION.

SHP 38448

REL 10/02/2024 21:32 AUTOIMPORT-U (SI)

BL 00415980048416279

PRO 594825744

PACKS 7

LBS 5061

VIA XPO Logistics Freight, Inc

TRKTC 01 00100415989304860259

TRKTC 02 00100415989304860266

TRKTC 03 00100415989304860273

TRKTC 04 00100415989304860280

TRKTC 05 00100415989304860297

TRKTC 06 00100415989304860303

TRKTC 07 00100415989304860310

SHP 39352

REL 11/04/2024 22:47 AUTOIMPORT-U (SI)

BL 00415980048541612

PRO 1590364149

PACKS 1

LBS 634

VIA Estes Express Lines

TRKTC 01 00100415989305144600

SHP 39472

REL 11/08/2024 19:47 AUTOIMPORT-U (SI)

BL 00415980048572555

PRO 594825151

PACKS 2

LBS 2702

VIA XPO Logistics Freight, Inc

TRKTC 01 00100415989304519911

TRKTC 02 00100415989305153565



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Saint Louis, MO 63141
US

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TSN EAST - A BUNZL CO (48481)
1133 NW L Street
Richmond, IN 47374
US

| Customer PO | | Ship Via | | Ship Terms | | Terms | | Due Date | |
|------------------|--|----------------------------|---------|------------|--------------|-------------|--|----------|--|
| 559864 | | XPO Logistics Freight, Inc | | PREPAID | | Net 30 days | | 12/08/24 | |
| Item Description | | Unit | Ordered | Shipped | Back Ordered | Price (\$) | | Amount | |

Additional Comments

NTE Product must arrive on 4-way 40 x 48 undamaged hardwood pallets.

NTE Case label must have GTIN, not UPC

NTE DO NOT DOUBLE STACK PALLETS

NTE DELIVERY APPOINTMENT :CALL BRYAN BLAIR 765-962-1283 X14907 5AM-1PM

NTE (EST)

NTE 72 HRS PRIOR TO DUE DATE, RECEIVING HOURS ARE MON-FRI 5:30AM-NOON

NTE PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING

NTE DISTRIBUTION.

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 | : | 11,837.40 |
| Discount | : | 0.00 |
| Freight | : | 0.00 |
| Misc charges | : | 0.00 |
| Sales Tax | : | 0.00 |
| Total (\$) | : | 11,837.40 |