

Accounts Receivable:

**Customer Service:** 

Email:

## Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

(847) 263-3500

(800) 222-2826

ar@urnex.com

## Invoice

 Page:
 1

 Invoice Number:
 721903

 Invoice Date:
 04/05/23

 Customer Number:
 00-0097898

 Order Number:
 153295

 Order Date:
 08/12/22

Bill To:	Ship To:
Innoroc GmbH	Innoroc GmbH
Ottostraße 70	Ottostraße 70
Aachen, 52070	Aachen, 52070
DE	DE

Customer PO		Ship Via	Ship Tern	ns	Te	erms	D	ue Date
EM081122		Pick Up	EX WOR	EX WORKS		Net 30 days		5/05/23
Item Description	Unit	Ordered	Shipped	Back	Ordered	Price (\$)		Amount
12-MAG-UB1DN-06 CS: Ubermilk Acio	CASE I Milk Clean	100 er	100		0	23.10000		2,310.00
Cust. Item #: 12-MBR-UB1DN-06 CS: Uebermilk Mi Cust. Item #:	CASE lk Cleaner F	100 Red	100		0	23.10000		2,310.00

## Additional Comments

-Ship on Euro pallets. if needed: -Contact for pick up: boris.zwick@uebermilk.de

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin. VAT No: DE815628221

Urnex Brands Inc. is fiscally represented by DSV Solutions Holding B.V., goods customs cleared and delivered under VAT number NL823910696B01, intra community supply, EU VAT reverse charge principle.

Please send all check payments to:	For Overnight/Courier:				
Urnex Brands, LLC	JPMorgan Chase - Lockbox Processing				
P.O. Box 21588	Attn: Urnex Brands, LLC & 21588				
New York, NY 10087-1588	4 Chase Metrotech Center				
	7th Floor East				
Wire Transfer Instructions:	Brooklyn, NY 11245				
JP Morgan Chase Bank N.A.					
270 Park Avenue, New York, NY 10017	Merchandise	:	4,620.00		
SWIFT Code: CHASUS33 / ABA Routing: 021000021	Discount		0.00		
Account: 16-406-648-3165	Eroight	:	0.00		

\*\*Please include invoice number on wire and kindly pay any bank fees associated with this transfer.

Merchandise	:	4,620.00
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	4,620.00