



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

Page: 1

Invoice Number: 740474

Invoice Date: 02/07/25

Customer Number: 00-0013535

Order Number: 181220

Order Date: 01/27/25

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

Bunn-O-Matic
Attn: Accounts Payable
1400 Stevenson Drive
Springfield, IL 62708
US

Ship To:

BUNN-O-MATIC CORPORATION
1400 Stevenson Dr
OEM Warehouse Springfield
Springfield, IL 62703
US

Customer PO		Ship Via		Ship Terms		Terms		Due Date	
4500609560-1		Dohrn Transfer		PREPAID		Net 90		05/08/25	
Item Description		Unit	Ordered	Shipped	Back Ordered	Price (\$)		Amount	
12-X90-UX100-04		CASE	75	75	0	80.00000		6,000.00	

4 Cafiza X90 10g 28.8mm x 100ct

Cust. Item #:

Shipment Info

NTE Lot _____
SHP 41624
REL 02/06/2025 23:47 AUTOIMPORT-U (SI)
BL 00415980048932793
PRO 4523945899
PACKS 1
LBS 830
VIA Dohrn Transfer
TRKTC 01 00100415989304534662

Additional Comments

NTE Lot _____

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	:	6,000.00
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	6,000.00