Urnex Brands, LLC | www.urnex.com
755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page:	1
Invoice Number:	741274
Invoice Date:	03/10/25
Customer Number:	00-0045785
Order Number:	181938
Order Date:	02/19/25

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

Bill To:
Brokerhouse Distributors Inc.
31 Leading Rd.
Toronto, ON M9V 4B7
CA

Ship To:
Brokerhouse Distributors Inc.
4275A Phillips Avenue
Burnaby, BC V5A 2X4
CA

Customer PO	Ship Via	Ship Terms	Terms	Due Date
23141	CUSTOMER PICKUP	COLLECT	Net 30 days	04/09/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price ($)	Amount
11-URN100-1 100 Urn & Brew 1oz Cust. Item #:	CASE	100	100	0	9.20000	920.00
12-ESP12-20 12 Jars Cafiza 20oz Cust. Item #:	CASE	60	60	0	53.04000	3,182.40
13-CLRCF12-12 12 Clearly Coffee 14 oz Cust. Item #:	CASE	20	20	0	14.00000	280.00
19-WIPZ12-100 12 Wipz x 100 Cust. Item #:	CASE	10	10	0	58.08000	580.80
12-E31-UX100-12 12 Tblt Cafiza 2gx15mmx100 Cust. Item #:	CASE	3	3	0	114.36000	343.08
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #:	CASE	40	40	0	65.40000	2,616.00

Shipment Info
NTE CONTACT FOR PICKUP:
NTE bernied@brokerhousedist.com
NTE mrockwell@brokerhousedist.com
NTE marcia@brokerhousedist.com
NTE pablita@polaristransport.com
NTE MUST SEND COMMERCIAL INVOICE & USMCA TO:
NTE miffrig@traffictech.com
SHP 42367
REL 03/10/2025 14:47 AUTOIMPORT-U (SI)
BL 181938
PRO 507736896
PACKS 2
LBS 2865
VIA CUSTOMER PICKUP
TRKTC 01 00100415989304694021
TRKTC 02 00100415989304694038

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Additional Comments

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NTE marcia@brokerhousedist.com
NTE pablita@polaristransport.com
NTE MUST SEND COMMERCIAL INVOICE & USMCA TO:
NTE miffrig@traffictech.com

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

For Overnight/Courier:
JPMorgan Chase - Lockbox Processing
Attn: Urnex Brands, LLC & 21588
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

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.

Merchandise	:	**7,922.28**
Discount	:	**0.00**
Freight	:	**0.00**
Misc charges	:	**0.00**
Sales Tax	:	**0.00**
Total ($)	:	**7,922.28**