



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page: 1

Invoice Number: 737567

Invoice Date: 10/15/24

Customer Number: 00-0009430

Order Number: 177278

Order Date: 09/05/24

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

ECS Coffee Inc
3100 Harvester Road, UNIT 6
Burlington, ON L7N 3W8
CA

Ship To:

ECS Coffee Inc
3100 Harvester Road, UNIT 6
Burlington, ON L7N 3W8
CA

Customer PO	Ship Via		Ship Terms		Terms	Due Date
52248	ed Ex International Econorr		PREPAID & ADD		Net 30 days	11/14/24
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
14-E31-UXC08-24 24 Cafiza Home Tblts 8 Cust. Item #:	CASE	2	2	0	79.20000	158.40
12-E16-UX100-12 12 Cafiza 12mmx1.2gx100ct Cust. Item #:	CASE	3	3	0	126.10000	378.30
12-E31-UX100-12 12 Tblt Cafiza 2gx15mmx100 Cust. Item #:	CASE	1	1	0	146.50000	146.50
17-G01-UXP03-16 16 Grindz Retail 3 x 35g Cust. Item #:	CASE	4	4	0	99.20000	396.80
17-A01-UX330-12 12 SuperGrindz 330g Cust. Item #:	CASE	2	2	0	257.50000	515.00
14-CLP-UCP03-1 CleanCaf Ret Ctn 3pkts no Cust. Item #:	EACH	96	96	0	3.30000	316.80
3001 K-Cup Brewer 5x7g cups Cust. Item #:	EACH	72	72	0	4.90000	352.80



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Shipment Info

NTE ORDER MUST BE CONSOLIDATED IN MASTER BOXES

SHP 38778

REL 10/15/2024 16:17 AUTOIMPORT-U (SI)

BL 177278

PRO 643127449180

PACKS 7

LBS 84

VIA Fed Ex International Economy

TRKTC 01 00000415981176669957

TRKTC 02 00000415981176669933

TRKTC 03 00000415981176670021

TRKTC 04 00000415981176669964

TRKTC 05 00000415981176669988

TRKTC 06 00000415981176670045

TRKTC 07 00000415981176669889

TRKPR 01 643127449147

TRKPR 02 643127449136

TRKPR 03 643127449170

TRKPR 04 643127449158

TRKPR 05 643127449169

TRKPR 06 643127449180

TRKPR 07 643127449125

Additional Comments

NTE ORDER MUST BE CONSOLIDATED IN MASTER BOXES

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	:	2,264.60
Discount	:	0.00
Freight	:	153.10
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	2,417.70