

**URNEX BRANDS, LLC.**

755 TRI-STATE PKWY - GURNEE, IL 60031 USA  
www.urnex.com

# Invoice

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

Page: 1  
Order Number: 185896  
Order Date: 07/07/25  
Ship Date: 10/06/25  
Prom/Requ Date: 10/06/25  
Customer Number: 00-0096667

**Bill To:**

Diversey Europe Operations BV  
Maarssebroeksedijk 2  
Utrecht, 3542DN  
NL

**Ship To:**

H. Essers en Zonen Int.  
Transport NV  
Henry Fordlaan 8 14 D-E  
Genk, 3600  
BE

| Customer PO | Ship Via | Ship Terms | Terms       |  |
|-------------|----------|------------|-------------|--|
| 4534893555  | DSV      | CPT        | Net 60 days |  |

| Item Description                                                                                                         | Unit | Ordered | Price (\$) | Total (\$) |
|--------------------------------------------------------------------------------------------------------------------------|------|---------|------------|------------|
| -Contact for pick up:<br>-inbound.asn@diversey.com<br>-sc-3pa-planning-chemicals@diversey.com<br>-Country of Origin: USA |      |         |            |            |
| 24-EPP-DF566-02<br>2x C2.1 CEE Suma Café Pwd<br>Cust. Item #: 7522835                                                    | CASE | 900     | 10.34000   | 9,306.00   |
| 24-V31-DE060-02<br>2 x C1.3 EU Suma Café AT<br>Cust. Item #: 7522685                                                     | CASE | 783     | 9.08000    | 7,109.64   |
| 24-EPP-DE566-02<br>2x C2.1 EU Suma Café Powder<br>Cust. Item #: 7522726                                                  | CASE | 450     | 10.34000   | 4,653.00   |
| 24-V16-DE060-02<br>2 x C1.1 EU Suma Café AT<br>Cust. Item #: 7522684                                                     | CASE | 783     | 6.02000    | 4,713.66   |
| 24-V31-DF060-02<br>2x C1.3 CEE Suma Café AT<br>Cust. Item #: 7522832                                                     | CASE | 783     | 9.08000    | 7,109.64   |
| 24-G01-DE430-02<br>2x C4.1 EU Suma Café Grind<br>Cust. Item #: 7522730 Suma Café GrinderCl.C4.1 2x0.4                    | CASE | 450     | 21.06000   | 9,477.00   |
| 24-CT18-DE060-02<br>2 x C1.7 EU Suma Café AT<br>Cust. Item #: 101100859 C1.7 Suma Cafe Autotab (C18)                     | CASE | 783     | 11.12000   | 8,706.96   |
| 24-V43-DE060-02<br>2x V43 C1.9 tblt 3gx19mm<br>Cust. Item #: 100919039 Suma Cafe AT C1.9                                 | CASE | 783     | 10.07000   | 7,884.81   |

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17.97000 8,086.50

24-M90-DS040-02 CASE 450  
2x C3.5 EU Suma Café MilkCl  
Cust. Item #: 100889126

**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  | : | 67,047.21 |
| Discount     | : | 0.00      |
| Freight      | : | 0.00      |
| Misc charges | : | 0.00      |
| Sales Tax    | : | 0.00      |
| Total (\$)   | : | 67,047.21 |