

**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.comPage: 1
Order Number: 188337
Order Date: 09/26/25
Ship Date: 12/05/25
Prom/Requ Date: 12/05/25
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	
4534998822	DSV	CPT	Net 60 days	
Item Description	Unit	Ordered	Price (\$)	Total (\$)
-Contact for pick up: -inbound.asn@diversey.com -sc-3pa-planning-chemicals@diversey.com -Country of Origin: USA				
24-V16-DE060-02 2 x C1.1 EU Suma Café AT Cust. Item #: 7522684	CASE	783	6.02000	4,713.66

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	:	4,713.66
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	4,713.66