



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page: 1

Invoice Number: 746309

Invoice Date: 08/28/25

Customer Number: 00-0904060

Order Number: 187046

Order Date: 08/14/25

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

Bill To:

Prime Line Distributors, Inc
2800 SW 42nd Street
Fort Lauderdale, FL 33312

Ship To:

Prime Line Distributors, Inc
833 Whittier Street
Bronx, NY 10474
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
110717	Fedex Ground	PREPAID & ADD	Net 30 days	09/27/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-E44-UX100-12 12 Tb Cafiza 3.2gx15.1mm d Cust. Item #:	CASE	10	10	0	167.25000	1,672.50
12-E31-UX100-12 12 Tblt Cafiza 2gx15mmx100 Cust. Item #:	CASE	4	4	0	124.50000	498.00
22-ESPBR SCOOPZ(TM) Espr Brush 144 Cust. Item #:	EACH	144	144	0	3.19800	460.50

Shipment Info

NTE massimiliano.derosa@primelinedist.com
NTE Tel: 954.925.4500 x262
SHP 47460
REL 08/28/2025 15:32 AUTOIMPORT-U (SI)
BL 187046
PRO 643127499553
PACKS 4
LBS 140
VIA Fedex Ground
TRKTC 01 00000415981213480408
TRKTC 02 00000415981213480439
TRKTC 03 00000415981213480545
TRKTC 04 00000415981213480859
TRKPR 01 643127499520
TRKPR 02 643127499531
TRKPR 03 643127499542
TRKPR 04 643127499553

Additional Comments

NTE massimiliano.derosa@primelinedist.com
NTE Tel: 954.925.4500 x262

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin.



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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	:	2,631.00
Discount	:	0.00
Freight	:	103.14
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	2,734.14