



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page: 1

Invoice Number: 753503

Invoice Date: 05/08/26

Customer Number: 00-0045785

Order Number: 194472

Order Date: 04/29/26

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	
23994		CUPU	COLLECT	Net 30 days	06/07/26	
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-M61-UX120-12 12 Rinza 4g 20mm 120ct Cust. Item #:	CASE	14	14	0	89.80	1,257.20
12-E31-UX200-12 12 Tb Cafiza 2g 15mm 200ct Cust. Item #:	CASE	2	2	0	228.50	457.00
12-M90-UX040-12 12 Tblt Rinza (1/1L) 40 ct Cust. Item #:	CASE	2	2	0	89.80	179.60
11-URN100-1 100 Urn & Brew 1oz Cust. Item #:	CASE	60	60	0	9.20	552.00
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #:	CASE	10	10	0	65.40	654.00
12-ESP12-20 12 Jars Cafiza 20oz Cust. Item #:	CASE	16	16	0	55.30	884.80
12-E16-UX100-12 12 Cafiza 12mmx1.2gx100ct Cust. Item #:	CASE	5	5	0	102.60	513.00
13-PAKZ100-34 Pakz 100-5 bags x 20 pkts Cust. Item #:	CASE	4	4	0	15.60	62.40
13-CLRCF12-12 12 Clearly Coffee 14 oz Cust. Item #:	CASE	25	25	0	14.00	350.00



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Shipment Info

NTE OPEN DOCK PICK-UP
NTE MUST SEND COMMERCIAL INVOICE & USMCA TO:
NTE miffrig@trafficech.com
NTE bernied@brokerhousedist.com
NTE pablita@polaristransport.com
SHP 54576
REL 05/08/2026 14:32 AUTOIMPORT-U (SI)
BL 194472
PRO 05082026
PACKS 1
LBS 1497
VIA CUPU
TRKTC 01 00100415989306936464

Additional Comments

NTE OPEN DOCK PICK-UP
NTE MUST SEND COMMERCIAL INVOICE & USMCA TO:
NTE miffrig@trafficech.com
NTE bernied@brokerhousedist.com
NTE pablita@polaristransport.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

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	:	4,910.00
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	4,910.00