



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page: 1

Invoice Number: 750365

Invoice Date: 01/23/26

Customer Number: 00-0040640

Order Number: 190931

Order Date: 01/02/26

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

Espresso Services, Inc
1026 Central Avenue Northeast
Minneapolis, MN 55413
US

Ship To:

ESI/Intermix
3255 Spring St NE
Minneapolis, MN 55413
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
45080	Old Dominion Freight Line	PREPAID	Net 30 days	02/22/26

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
22-ESPBR SCOOPZ(TM) Espr Brush 144 Cust. Item #: 4250001 Urnex Scoopz Espresso Brush	EACH	480	480	0	2.33	1,116.40
12-E31-UX200-12 12 Tb Cafiza 2g 15mm 200ct Cust. Item #: 4250002 Cafiza Esp Machine Clean Tabs	CASE	136	136	0	228.50	31,076.00
19-FCL12-500 12 Jars BioCaf 500g Cust. Item #:	CASE	17	17	0	55.30	940.10
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #: 4250010	CASE	300	300	0	65.40	19,620.00
11-URN100-1 100 Urn & Brew 1oz Cust. Item #: 4250012	CASE	150	150	0	9.20	1,380.00
13-Z61-UX120-12 12 Phos Free Tabz 4g 120ct Cust. Item #:	CASE	17	17	0	65.40	1,111.80
17-G01-UX430-12 12 Grindz 430g Cust. Item #: 4250020 Urnex Grindz Grinder Cleaner	CASE	102	102	0	122.10	12,454.20
12-M61-UX120-12 12 Rinza 4g 20mm 120ct Cust. Item #: 4250024	CASE	17	17	0	87.10	1,480.70

Shipment Info

SHP 51570

REL 01/23/2026 16:32 AUTOIMPORT-U (SI)

BL 00415980050308531

PRO 37413239098

PACKS 7

LBS 9687

VIA Old Dominion Freight Line

TRKTC 01 00100415989307411465

TRKTC 02 00100415989306741662

TRKTC 03 00100415989307416347

TRKTC 04 00100415989307416354

TRKTC 05 00100415989307416361

TRKTC 06 00100415989307416378

TRKTC 07 00100415989307416385



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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	:	69,179.20
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	69,179.20