



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

# INVOICE

Page: 1

Invoice Number: 738371

Invoice Date: 11/12/24

Customer Number: 00-0098616

Order Number: 179019

Order Date: 11/01/24

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

## Bill To:

DAFESA, S.A.  
Ave 34, Zapote  
San Jose,  
CR

## Ship To:

DAFESA, S.A.  
COD Cliente Disdeacr  
10205 NW 108th Ave Suite #1  
Miami, FL 33178  
US

Customer PO	Ship Via		Ship Terms		Terms	Due Date
32112	Old Dominion Freight Line		PREPAID		Net 60 days	01/11/25
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-E42-UX200-12 TbIt Cafiza 3g x 200ct Cust. Item #:	CASE	2	2	0	247.10000	494.20
12-E65-TM062 Mastrena II tablet, 6g Cust. Item #:	EACH	72	72	0	11.75000	846.00
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #:	CASE	7	7	0	62.90000	440.30
15-DEZC24-7 24 Dezcal 7oz Cust. Item #:	CASE	3	3	0	40.30000	120.90
17-G01-UX630 Grindz 630g Cust. Item #:	EACH	24	24	0	14.32500	343.80

### Shipment Info

NTE CUSTOMER HAS REQUESTED THEIR THREE ORDERS BE  
NTE CONSOLIDATED TO SHIP TOGETHER  
NTE 1 URNEX ORDER & 1 WEIMAN ORDER  
NTE URNEX ORDER 179019 / 0001 - CUSTOMER PO 32112  
NTE WEIMAN ORDER 50514782 / 0001 - CUSTOMER PO 32079  
NTE MUST TAKE PICTURES OF PALLETS  
NTE MUST INCLUDE BOL WITH SHIPMENT  
NTE MUST INCLUDE THE FOLLOWING ON PACKING SLIP:  
NTE PALLET COUNT  
NTE WEIGHT  
NTE VOLUME (IN CUBIC FEET)  
NTE TRACKING/PRO NUMBER  
NTE MUST REQUEST BOOKING NUMBER  
NTE FROM CONTACT BELOW:  
NTE operaciones@dafesa.com  
SHP 39514  
REL 11/11/2024 23:02 AUTOIMPORT-U (SI)  
BL 00415980048578359  
PRO 37412311575  
PACKS 1  
LBS 344  
VIA Old Dominion Freight Line  
TRKTC 01 00100415989305152186



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

# INVOICE

Page: 2

Invoice Number: 738371

Invoice Date: 11/12/24

Customer Number: 00-0098616

Order Number: 179019

Order Date: 11/01/24

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

## Bill To:

DAFESA, S.A.  
Ave 34, Zapote  
San Jose,  
CR

## Ship To:

DAFESA, S.A.  
COD Cliente Disdeacr  
10205 NW 108th Ave Suite #1  
Miami, FL 33178  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date		
32112	Old Dominion Freight Line	PREPAID	Net 60 days	01/11/25		
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount

### Additional Comments

NTE CUSTOMER HAS REQUESTED THEIR THREE ORDERS BE  
NTE CONSOLIDATED TO SHIP TOGETHER  
NTE 1 URNEX ORDER & 1 WEIMAN ORDER  
NTE URNEX ORDER 179019 / 0001 - CUSTOMER PO 32112  
NTE WEIMAN ORDER 50514782 / 0001 - CUSTOMER PO 32079  
NTE MUST TAKE PICTURES OF PALLETS  
NTE MUST INCLUDE BOL WITH SHIPMENT  
NTE MUST INCLUDE THE FOLLOWING ON PACKING SLIP:  
NTE PALLET COUNT  
NTE WEIGHT  
NTE VOLUME (IN CUBIC FEET)  
NTE TRACKING/PRO NUMBER  
NTE MUST REQUEST BOOKING NUMBER  
NTE FROM CONTACT BELOW:  
NTE operaciones@dafesa.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	:	2,245.20
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	2,245.20