



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page: 1

Invoice Number: 750547

Invoice Date: 01/29/26

Customer Number: 00-0045785

Order Number: 191496

Order Date: 01/21/26

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 DISTRIBUTIONS INC.
31 LEADING ROAD
Toronto, ON M9V 4B7
CA

Customer PO	Ship Via	Ship Terms	Terms	Due Date
23719	CUSTOMER PICKUP	COLLECT	Net 30 days	02/28/26

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
14-CLNCPD14-12 12 EN/FR K-Cup 14 oz Desca Cust. Item #:	CASE	20	20	0	37.20	744.00
14-CLNCP5-12 Clean Cup Retail 12 Pack Cust. Item #:	CASE	20	20	0	37.20	744.00
15-DZL-UC014 14oz Dezcal 3-use EN/FR Cust. Item #:	EACH	144	144	0	2.40	345.60
12-ESP12-20 12 Jars Cafiza 20oz Cust. Item #:	CASE	100	100	0	55.30	5,530.00
15-DEZPRO4-10 4 Dezcal Pro Pails 1gal Cust. Item #:	CASE	4	4	0	205.70	822.80
13-CLRCF12-12 12 Clearly Coffee 14 oz Cust. Item #:	CASE	60	60	0	14.00	840.00
19-WIPZ12-100 12 Wipz x 100 Cust. Item #:	CASE	14	14	0	58.10	813.40
12-MILK6-32 6 Rinza 32 oz (1L) Cust. Item #:	CASE	38	38	0	65.40	2,485.20
11-URN100-1 100 Urn & Brew 1oz Cust. Item #:	CASE	150	150	0	9.20	1,380.00
12-M90-UX040-12 12 Tblt Rinza (1/1L) 40 ct Cust. Item #:	CASE	7	7	0	89.80	628.60
12-M61-UX120-12 12 Rinza 4g 20mm 120ct Cust. Item #:	CASE	5	5	0	89.80	449.00
15-DLQ12-1 12 Liquid Dezcal 1L Cust. Item #:	CASE	5	5	0	76.40	382.00



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Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-E31-UX200-12 12 Tb Cafiza 2g 15mm 200ct Cust. Item #:	CASE	3	3	0	228.50	685.50
12-E31-UX100-12 12 Tblt Cafiza 2gx15mmx100 Cust. Item #:	CASE	2	2	0	114.30	228.60

Shipment Info

NTE OPEN DOCK PICK-UP
NTE MUST SEND COMMERCIAL INVOICE & USMCA TO:
NTE miffrig@trafficttech.com
NTE bernied@brokerhousedist.com
NTE pablita@polaristransport.com
SHP 51708
REL 01/29/2026 13:32 AUTOIMPORT-U (SI)
BL 191496
PRO 542567678
PACKS 4
LBS 5506
VIA CUSTOMER PICKUP
TRKTC 01 00100415989307449925
TRKTC 02 00100415989307449901
TRKTC 03 00100415989307449918
TRKTC 04 00100415989307446559

Additional Comments

NTE OPEN DOCK PICK-UP
NTE MUST SEND COMMERCIAL INVOICE & USMCA TO:
NTE miffrig@trafficttech.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.



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23719	CUSTOMER PICKUP	COLLECT	Net 30 days	02/28/26		
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount

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	:	16,078.70
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	16,078.70