



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

Invoice

Page: 1

Invoice Number: 748898

Invoice Date: 11/26/25

Customer Number: 00-0099681

Order Number: 189522

Order Date: 11/10/25

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

Bill To:

De Luca Specialty Foods
66 South Landing Drive
Manitoba, ON R4G 0C4

Ship To:

De Luca Specialty Foods
66 South Landing Drive
OAK BLUFF, MB R4G 0C4
CA

Customer PO	Ship Via	Ship Terms	Terms	Due Date
EM110825	UPS Freight	PREPAID & ADD	REPAYMENT via Credit Cai	11/26/25

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-C26-900 6 Cafiza2 jars 900g Cust. Item #:	CASE	16	16	0	24.10	385.59
15-DEZPRO4-10 4 Dezcal Pro Pails 1gal Cust. Item #:	CASE	2	2	0	336.20	672.40

Shipment Info

NTE SHIP TFORCE FREIGHT HAS BEEN APPLIED
NTE CUSTOM BROKER
NTE Brian Clark
NTE Winnipeg Branch
NTE 400, 177 Lombard Avenue, Winnipeg, Manitoba | R3B 0W5 | Cana
NTE 204-926-3099
NTE Brian.Clark@coleintl.com | coleintl.com
Auth 11/21/2025: Fabio DeLuca
Card: American Express-XXXX1023
Auth Code: 145554; Auth Amount: 1343.24
SHP 50055
REL 11/26/2025 17:47 AUTOIMPORT-U (SI)
BL 00415980050076058
PRO 905396656 PAL
PACKS 1
LBS 360
VIA UPS Freight
TRKTC 01 00100415989306780685

Additional Comments

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NTE CUSTOM BROKER
NTE Brian Clark
NTE Winnipeg Branch
NTE 400, 177 Lombard Avenue, Winnipeg, Manitoba | R3B 0W5 | Canada
NTE 204-926-3099
NTE Brian.Clark@coleintl.com | coleintl.com
Auth 11/21/2025: Fabio DeLuca
Card: American Express-XXXX1023
Auth Code: 145554; Auth Amount: 1343.24

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

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	:	1,057.99
Discount	:	0.00
Freight	:	285.25
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	1,343.24