

## Antes, Christopher

---

**From:** Lou Wildeman <lou@sobrospirits.com>  
**Sent:** Thursday, March 19, 2026 1:32 PM  
**To:** ATC-Rules  
**Subject:** Additonal Comments on Rule 32.1 Master and Sub-Invoice  
**Attachments:** Master and Sub invoice.pdf

**EXTERNAL EMAIL:** This email was sent from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Chairman Allen,

Per your request, attached is a copy of a Master Invoice and a sub-invoice. I've included only the first and last page of the 39 page invoice.

All items on the master are from the totals of all sub-invoices.

Any questions, please contact me.

Lou Wildeman  
SoBro Spirits  
317.255.7038  
317.441.8237 mobile

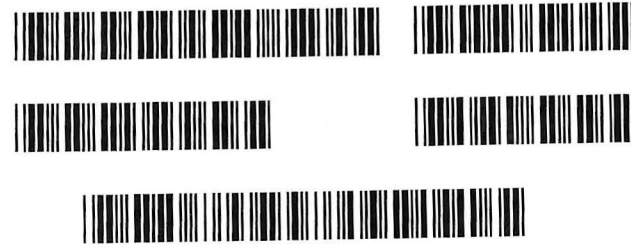
SOUTHERN GLAZER'S OF IN

Permits: W41-27133 & W41-27134

S DOLLAR SAVER CO-OP  
 O 1721 E 52ND ST  
 L INDIANAPOLIS IN 46205  
 D

T  
O

REMIT TO:
SOUTHERN GLAZER'S OF IN PO BOX 864860 ORLANDO, FL. 32886-4860 1-800-276-5148



MASTER REF #	10371
CHAIN NUMBER	180
ROUTE	STOP

S  
H  
I  
P

T  
O

**\*\* MASTER INVOICES \*\***

2500

Exp:

C H A I N # 180

PAGE 1 OF 39

SALES PERSON	PERMIT NUMBER	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
		P.O.#:		3/18/2026

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET CASE PRICE	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	A TO Z PINOT NOIR(SC)	12			641899		14.25	225.00	005	54.00	171.00
	1		4 Z	ANGOSTURA BITTERS AROMATIC	12			598451		9.00	120.00	004	12.00	108.00
	4		750ML	APEROL APERITIVO 22	6			557366		40.50	133.50	002	12.00	486.00
	1		375ML	APEROL APERITIVO 22	12			996122		11.99	161.91	002	18.00	143.91
	1		1.75L	APPLETON RUM EST SIGN 80	6			971730		33.75	225.00	002	22.50	202.50
	1		750ML	APPLETON RUM EST 12YR RARE CASK 86	6			964123		32.25	211.50	002	18.00	193.50
			750ML	APPLETON RUM EST 15YR BLK CASK 86	6			512773	1 CASE(S)	BACKORDERED				
	1		750ML	BAR DOG PINOT GRIGIO 22	12			589557		10.50	10.94	003	.44	10.50
	1		375ML	BARTON VODKA 80 PET	24			199673		2.10	79.92	002	29.52	50.40
	1		750ML	BARTON VODKA 80 TRAVELER	12			21917		4.10	84.36	002	35.16	49.20
	1		750ML	BASIL HAYDEN DARK RYE 80 PROM# 33967	6			950719		43.50	283.50	004	22.50	261.00
	4		750ML	BASIL HAYDEN RYE GOLDEN 80	6			693836		129.00	243.00	004	49.50	774.00
	6		750ML	BASIL HAYDEN RYE GOLDEN 80 PROM# 34020	6			693836		64.50	40.50	004	8.25	193.50

CASES PAGE TOTAL	ORDER TOTAL	BOTTLES PAGE TOTAL	ORDER TOTAL	WINE GALLON		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
16	2561	7	28	LIQUOR GALLON	5166.46	DOLLAR SAVER CO-OP	1			** CONT **
				BEER GALLON						

CARTON DRIVER	LOADED	Terms and Conditions: This sale shall be made in accordance with all applicable laws and regulations. Customer shall be responsible for all sales tax due on sales of goods. In the event of action taken to collect indebtedness created by the sales of goods, Southern Glazer's of IN shall be entitled to recover from the customer herein the principal amount of the indebtedness, all accrued and accruing service charges as of the date of the sale of these goods. All accrued and accruing court costs and reasonable attorneys' fees. Customer further agrees that any lawsuit involving any dispute between the company and the licensee may be filed in Johnson or Marion county at Southern Glazer's of IN's option.	INVOICE NO.	CHAIN NO	NET AMOUNT	DUE DATE	A service charge of \$30.00 will be charged on the occurrence of a bounced check. Please examine goods before signing. All claims, including breakage or shortage, must be made immediately upon receipt of shipment. OUR RESPONSIBILITY FOR SAFE DELIVERY OF GOODS CEASES WHEN GOODS ARE IN BUYER'S POSSESSION OR BUYER'S AGENT SIGNS DELIVERY RECEIPT. Such acceptance of goods confirms agreement that this invoice is payable at the address above and that the total invoice is due and payable within fifteen (15) days of the invoice due date, date of invoice included. If not fully paid, this and all prior invoices will, as permitted by law, bear interest or service charges from date of purchase at 1.5% per month and will result in loss of any discount and may result in loss of credit privileges. Reasonable costs and attorney's fees will be added.
2561				180		4/02/2026	
PUT UP	CHECK BY		DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				
			X		X		

INVMSTR

SGWS Copy

Print Name

Signature

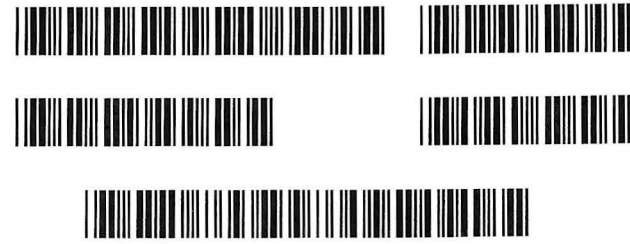
SOUTHERN GLAZER'S OF IN

Permits: W41-27133 & W41-27134

S DOLLAR SAVER CO-OP  
 O 1721 E 52ND ST  
 L INDIANAPOLIS IN 46205  
 D

T  
O

REMIT TO:
SOUTHERN GLAZER'S OF IN PO BOX 864860 ORLANDO, FL. 32886-4860 1-800-276-5148



MASTER REF #	10371		
CHAIN NUMBER	180		
ROUTE		STOP	

S  
H  
I  
P  
  
T  
O

\*\* MASTER INVOICES \*\*

2500

Exp: C H A I N # 180

PAGE 1 OF 39

SALES PERSON	PERMIT NUMBER	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
		P.O.#:		3/18/2026

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET CASE PRICE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	A TO Z PINOT NOIR(SC)	12			641899		14.25	225.00	005	54.00	171.00
	1		4 Z	ANGOSTURA BITTERS AROMATIC	12			598451		9.00	120.00	004	12.00	108.00
	4		750ML	APEROL APERITIVO 22	6			557366		40.50	133.50	002	12.00	486.00
	1		375ML	APEROL APERITIVO 22	12			996122		11.99	161.91	002	18.00	143.91
	1		1.75L	APPLETON RUM EST SIGN 80	6			971730		33.75	225.00	002	22.50	202.50
	1		750ML	APPLETON RUM EST 12YR RARE CASK 86	6			964123		32.25	211.50	002	18.00	193.50
			750ML	APPLETON RUM EST 15YR BLK CASK 86	6			512773	1 CASE(S)	BACKORDERED				
	1		750ML	BAR DOG PINOT GRIGIO 22	12			589557		10.50	10.94	003	.44	10.50
	1		375ML	BARTON VODKA 80 PET	24			199673		2.10	79.92	002	29.52	50.40
	1		750ML	BARTON VODKA 80 TRAVELER	12			21917		4.10	84.36	002	35.16	49.20
	1		750ML	BASIL HAYDEN DARK RYE 80 PROM# 33967	6			950719		43.50	283.50	004	22.50	261.00
	4		750ML	BASIL HAYDEN RYE GOLDEN 80	6			693836		129.00	243.00	004	49.50	774.00
	6		750ML	BASIL HAYDEN RYE GOLDEN 80 PROM# 34020	6			693836		64.50	40.50	004	8.25	193.50

CASES PAGE TOTAL	ORDER TOTAL	BOTTLES PAGE TOTAL	ORDER TOTAL	WINE GALLON		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
16	2561	7	28	LIQUOR GALLON	5166.46		1			** CONT **
				BEER GALLON		DOLLAR SAVER CO-OP				

CARTON	DRIVER	LOADED	<small>Terms and Conditions: This sale shall be made in accordance with all applicable laws and regulations. Customer shall be responsible for all sales tax due on sales of goods. In the event of action taken to collect indebtedness created by the sales of goods, Southern Glazer's of IN shall be entitled to recover from the customer herein the principal amount of the indebtedness, all accrued and accruing service charges as of the date of the sale of these goods. All accrued and accruing court costs and reasonable attorneys' fees. Customer further agrees that any lawsuit involving any dispute between the company and the licensee may be filed in Johnson or Marion county at Southern Glazer's of IN's option.</small>	INVOICE NO.	CHAIN NO	NET AMOUNT	DUE DATE	<small>A service charge of \$30.00 will be charged on the occurrence of a bounced check. Please examine goods before signing. All claims, including breakage or shortage, must be made immediately upon receipt of shipment. OUR RESPONSIBILITY FOR SAFE DELIVERY OF GOODS CEASES WHEN GOODS ARE IN BUYER'S POSSESSION OR BUYER'S AGENT SIGNS DELIVERY RECEIPT. Such acceptance of goods confirms agreement that this invoice is payable at the address above and that the total invoice is due and payable within fifteen (15) days of the invoice due date, date of invoice included. If not fully paid, this and all prior invoices will, as permitted by law, bear interest or service charges from date of purchase at 1.5% per month and will result in loss of any discount and may result in loss of credit privileges. Reasonable costs and attorney's fees will be added.</small>
2561					180		4/02/2026	
PUT UP	CHECK BY			DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				

INVMSTR

SGWS Copy

X  
Print Name

X  
Signature



SOUTHERN GLAZER'S OF IN

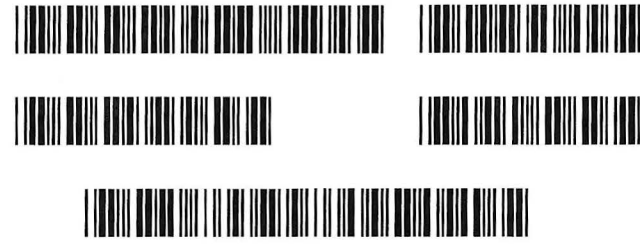
Permits: W41-27133 & W41-27134

S DOLLAR SAVER CO-OP  
 O 1721 E 52ND ST  
 L INDIANAPOLIS IN 46205  
 D

T  
O

REMIT TO:
SOUTHERN GLAZER'S OF IN PO BOX 864860 ORLANDO, FL. 32886-4860 1-800-276-5148

S  
H  
I  
P  
  
T  
O



MASTER REF #	10371
CHAIN NUMBER	180
ROUTE	STOP

\*\* MASTER INVOICES \*\*

2500

Exp:

C H A I N # 180

PAGE 39 OF 39

SALES PERSON	PERMIT NUMBER	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
		P.O.#:		3/18/2026

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET CASE PRICE	NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		50ML	99 DAYBREAK BREAKFAST AST 12/10PK	12			692180		6.40	109.20	002	32.40	76.80
	6		50ML	99 GOLD TEQUILA 99 10/12PK PET	10			433299		15.36	109.20	002	32.40	460.80
	1		200ML	99 PEACHES SCHNAPPS 99	48			175095		2.07	123.84	002	24.48	99.36
	1		100ML	99 PEPPERMINT SCHN 99 PET LSE	48			395645		.98	63.36	002	16.32	47.04
	1		50ML	99 PINEAPPLE SCHNAPPS 99 10/12PK	10			395103		7.68	109.20	002	32.40	76.80
	1		50ML	99 PINK LEMONADE LIQ 99 PET 10/12P	10			576620		7.68	109.20	002	32.40	76.80
			50ML	99 WATERMELONS LIQ 99 PET 10/12PK	10			556354	1 CASE(S) BACKORDERED					
	1		50ML	99 WHIPPED CREAM SCHNAP PET10/12PK	10			282048		7.68	109.20	002	32.40	76.80
	1		100ML	99 WHIPPED LIQ 99 4/12PK	4			954016		11.76	63.36	002	16.32	47.04
TOTAL # BTL					30,291									

CASES PAGE TOTAL	ORDER TOTAL	BOTTLES PAGE TOTAL	ORDER TOTAL	WINE GALLON	4566.84	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
13	2561	28		LIQUOR GALLON	1 1115.65	DOLLAR SAVER CO-OP	39	476,530.36	125,056.58	351,473.78

CARTON DRIVER	LOADED	INVOICE NO.	CHAIN NO	NET AMOUNT	DUE DATE	<small>A service charge of \$30.00 will be charged on the occurrence of a bounced check. Please examine goods before signing. All claims, including breakage or shortage, must be made immediately upon receipt of shipment. OUR RESPONSIBILITY FOR SAFE DELIVERY OF GOODS CEASES WHEN GOODS ARE IN BUYER'S POSSESSION OR BUYER'S AGENT SIGNS DELIVERY RECEIPT. Such acceptance of goods confirms agreement that this invoice is payable at the address above and that the total invoice is due and payable within fifteen (15) days of the invoice due date, date of invoice included. If not fully paid, this and all prior invoices will, as permitted by law, bear interest or service charges from date of purchase at 1.5% per month and will result in loss of any discount and may result in loss of credit privileges. Reasonable costs and attorney's fees will be added.</small>
2561	28		180	351,473.78	4/02/2026	

PUT UP CHECK BY *Low Wildeman* Signature *Low Wildeman*  
 INVMSTR Customer Copy Print Name Signature

Southern Glazer's of IN  
 3901 Hanna Circle  
 Indianapolis, IN 46241  
 800-276-5148  
 Permits: W41-27133 & W41-27134

**INVOICE**  
 4764187



REMIT TO:  
 PO BOX # 947860  
 ATLANTA GA 30394-7860

Stop #: 1  
 Route #: 131  
 Delivered By: Linsey Morgan  
 Sales Person: 331  
 Sales Person Phone:

SOLD TO  
 SOBRO SPIRITS  
 1721 E 82ND ST  
 C/O: UNIFIED CAPITOL INVESTMENT COR  
 INDIANAPOLIS IN 46205

SHIP TO  
 SOBRO SPIRITS  
 1721 E 82ND ST  
 INDIANAPOLIS IN 46205  
 317-255-7038

Invoice Notes: V\_DOLLAR SAVER CO - OP  
 Customer Notes: WILL NOT ACCEPT DEL PAST 3PM

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	49-02137	3/12/27	3/10/2028	3/10/26 8:46 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
3167			

CS/MT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
3 / 0	APEROL APERITIVO 22 ITEM#: 557366 BPC: 6 - 750ML	133.50	12.00	121.50	0.00	364.50
1 / 0	APEROL APERITIVO 22 ITEM#: 996122 BPC: 12 - 375ML	161.91	18.00	143.91	0.00	143.91
1 / 0	BARTON VODKA 80 PET ITEM#: 199673 BPC: 24 - 375ML	79.02	29.52	50.40	0.00	50.40
1 / 0	BASIL HAYDEN RYE GOLDEN 80 ITEM#: 693836 BPC: 6 - 750ML	243.00	49.50	193.50	0.00	193.50
1 / 0	BASIL HAYDENS BBN TOAST 80 ITEM#: 524720 BPC: 6 - 750ML	286.86	76.92	209.94	0.00	209.94
3 / 0	BASIL HAYDENS BBN 80 ITEM#: 524892 BPC: 12 - 750ML	486.00	171.10	314.90	0.00	944.70
1 / 0	BASIL HAYDENS BBN 80 ITEM#: 481699 BPC: 12 - 375ML	231.00	38.04	192.96	0.00	192.96
7 / 0	BEAMS 8 STAR BLEND 80 PET ITEM#: 1435 BPC: 6 - 1.75L	97.50	27.50	70.00	0.00	490.00
1 / 0	BEAMS 8 STAR BLEND 80 PET ITEM#: 201935 BPC: 24 - 375ML	85.21	13.21	72.00	0.00	72.00
1 / 0	CABO WABO TEQ BLANCO 80 ITEM#: 622102 BPC: 6 - 750ML	148.44	13.50	134.94	0.00	134.94
1 / 0	CABO WABO TEQ REPOSADO 80 ITEM#: 538662 BPC: 6 - 750ML	179.94	22.44	157.50	0.00	157.50
1 / 0	CHI CHIS LONG ISLAND ICED TE ITEM#: 56708 BPC: 6 - 1.75L	60.00	18.54	41.46	0.00	41.46
2 / 0	CUERVO AUTH MARG LIME 19.9 P ITEM#: 371779 BPC: 6 - 1.75L	94.50	27.00	67.50	0.00	135.00
1 / 0	DEKUYPER PUCKER SOUR APPLE S ITEM#: 15003 BPC: 12 - 750ML	146.88	38.88	108.00	0.00	108.00
1 / 0	FLEISCHMANN'S GIN 80 ITEM#: 11098 BPC: 48 - 200ML	109.92	19.20	90.72	0.00	90.72
0 / 0	FLEISCHMANN'S GIN 80 FLASK ITEM#: 15312 BPC: 24 - 375ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	0.00	0.00
1 / 0	FLEISCHMANN'S GIN 80 PET ITEM#: 11094 BPC: 6 - 1.75L	94.50	27.96	66.54	0.00	66.54
1 / 0	GRAN CORAMINO TEQ REPOSADO 8 ITEM#: 633147 BPC: 6 - 750ML	193.45	13.50	179.95	0.00	179.95

1 / 0	GRAN CORAMINO TEQ REPOSADO 8 ITEM#: 633148 BPC: 12 - 375ML	234.00	27.00	207.00	0.00	207.00
0 / 0	HARD TRUTH BBN SM STRAIGHT 7 ITEM#: 698105 BPC: 6 - 750ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	0.00	0.00
0 / 0	HARD TRUTH BBN SM WHEATED 7Y ITEM#: 698104 BPC: 6 - 750ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	0.00	0.00
0 / 0	HARD TRUTH RYE SM 7Y 112.3 ITEM#: 948374 BPC: 6 - 750ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	0.00	0.00
1 / 0	JAGERMEISTER LIQ70 SLV 4/12P ITEM#: 961032 BPC: 4 - 200ML	295.00	69.00	226.00	0.00	226.00
1 / 0	JAGERMEISTER 70 ITEM#: 35253 BPC: 12 - 750ML	259.00	79.00	180.00	0.00	180.00
1 / 0	JAGERMEISTER 70 ITEM#: 602546 BPC: 12 - 375ML	125.00	34.00	91.00	0.00	91.00
2 / 0	JIM BEAM BBN HONEY 65 ITEM#: 948374 BPC: 12 - 750ML	233.05	62.05	171.00	0.00	342.00
1 / 0	JIM BEAM BOURBON 80 ITEM#: 975691 BPC: 12 - 750ML	233.05	62.05	171.00	0.00	171.00
8 / 0	JIM BEAM BOURBON 80 PET ITEM#: 2801 BPC: 12 - 750ML	233.05	62.05	171.00	0.00	1,368.00
1 / 0	JIM BEAM BOURBON 80 PET ITEM#: 228619 BPC: 24 - 375ML	247.92	71.76	176.16	0.00	176.16
1 / 0	JIM BEAM BOURBON 80 PET ITEM#: 309090 BPC: 48 - 200ML	265.44	53.28	212.16	0.00	212.16
1 / 0	JIM BEAM BOURBON 80 12/10PK ITEM#: 1447 BPC: 12 - 50ML	147.59	17.73	129.86	0.00	129.86
2 / 0	JOSE CUERVO TEQ ESP GOLD 80 ITEM#: 168825 BPC: 6 - 1.75L	193.50	27.00	166.50	0.00	333.00
3 / 0	JOSE CUERVO TEQ ESP GOLD 80 ITEM#: 406720 BPC: 12 - 750ML	223.20	52.20	171.00	0.00	513.00
1 / 0	JOSE CUERVO TEQ ESP SILVER 8 ITEM#: 168827 BPC: 12 - 1L	265.56	53.43	212.13	0.00	212.13
2 / 0	JOSE CUERVO TEQ TRAD REPOSAD ITEM#: 191565 BPC: 6 - 1.75L	284.45	73.00	211.45	0.00	422.90
1 / 0	JOSE CUERVO TEQ TRAD REPOSAD ITEM#: 153138 BPC: 12 - 750ML	304.20	79.20	225.00	0.00	225.00
1 / 0	KIM CRAWFORD SAUV BL ILLUM(S) ITEM#: 679887 BPC: 12 - 750ML	207.00	72.00	135.00	0.00	135.00
1 / 0	KNOB CREEK BBN SMOKED MAPLE ITEM#: 985824 BPC: 6 - 750ML	225.25	99.31	125.94	0.00	125.94
5 / 0	KNOB CREEK BBN 100 ITEM#: 986040 BPC: 6 - 750ML	225.25	99.31	125.94	0.00	629.70
1 / 0	LALO TEQUILA BLANCO 80 ITEM#: 693555 BPC: 6 - 750ML	228.00	30.85	197.35	0.00	197.35
1 / 0	LUXARDO MARASCHINO 64 6P ITEM#: 650981 BPC: 6 - 750ML	187.50	11.46	176.04	0.00	176.04
2 / 0	MAKERS MARK BBN 90 ITEM#: 3289 BPC: 24 - 200ML	202.75	50.15	152.60	0.00	305.60
1 / 0	MAKERS MARK BBN 90 SQUARE ITEM#: 13806 BPC: 12 - 375ML	191.75	47.12	144.63	0.00	144.63
9 / 0	MAKERS MARK BOURBON 90 ITEM#: 9997 BPC: 6 - 1.75L	346.16	121.22	224.94	0.00	2,024.40
2 / 0	MAKERS MARK BOURBON 90 ITEM#: 9999 BPC: 12 - 750ML	327.52	102.64	224.88	0.00	449.52
2 / 0	MAKERS 46 BOURBON 94 ITEM#: 294498 BPC: 6 - 750ML	229.50	103.56	125.94	0.00	25.44

*Sub invoice*

1/0	MI CAMPO TEQ REPOSADO 80 ITEM#: 921562 BPC: 6 - 1L	132.00 22.00	18.00 3.00	114.00 19.00	0.00	114.00
1/0	OLD GRAND DAD BOURBON 100 ITEM#: 1343 BPC: 12 - 750ML	231.72 19.31	24.72 2.06	207.00 17.25	0.00	207.00
2/0	OLD GRAND DAD BOURBON 114 ITEM#: 641897 BPC: 6 - 750ML	134.94 22.49	17.94 2.99	117.00 19.50	0.00	234.00
0/0	OLE SMOKY WSKY BANANA 60 ITEM#: 590573 BPC: 6 - 750ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	<del>0.00</del>	<del>0.00</del>
1/0	OLE SMOKY WSKY SALTY CARAMEL ITEM#: 433995 BPC: 6 - 750ML	129.50 21.58	30.50 5.08	99.00 16.50	0.00	99.00
1/0	OTR MARGARITA HORNITOS 40 ITEM#: 918485 BPC: 12 - 375ML	124.08 10.34	34.17 2.85	89.91 7.49	0.00	89.91
1/0	OTR OLD FASHIONED CKTL 70 KN ITEM#: 918254 BPC: 12 - 375ML	124.08 10.34	34.17 2.85	89.91 7.49	0.00	89.91
0/0	RUSSELLS RSV BBN 10YR 90 ITEM#: 323574 BPC: 6 - 750ML 3 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	<del>0.00</del>	<del>0.00</del>
0/0	SAUZA HACIENDA TEQ GOLD 80 ITEM#: 986293 BPC: 12 - 750ML	215.52 17.96	98.61 8.22	116.91 9.74	<del>0.00</del>	<del>0.00</del>
0/0	SKOL VODKA 80 ITEM#: 11146 BPC: 12 - 750ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	<del>0.00</del>	<del>0.00</del>
1/0	SUNTORY WHISKY TOKI 86 ITEM#: 412171 BPC: 6 - 750ML	210.00 35.00	46.98 7.83	163.02 27.17	0.00	163.02
1/0	SVEDKA VODKA 100 ITEM#: 659137 BPC: 6 - 1.75L	121.50 20.25	49.50 8.25	72.00 12.00	0.00	72.00
1/0	TEN HIGH BBN A BLEND 80 SQ P ITEM#: 373092 BPC: 6 - 1.75L	86.52 14.42	31.92 5.32	54.60 9.10	0.00	54.60
6/0	TEREMANA TEQ ANEJO SM BAT 80 ITEM#: 532306 BPC: 6 - 750ML	224.95 37.49	40.15 6.69	184.80 30.80	0.00	1,108.80
3/0	TEREMANA TEQ BLANCO SB 80 ITEM#: 524229 BPC: 6 - 1.75L	292.50 48.75	45.00 7.50	247.50 41.25	0.00	742.50
1/0	TEREMANA TEQ BLANCO SB 80 ITEM#: 964708 BPC: 12 - 375ML	160.00 13.33	27.40 2.28	132.60 11.05	0.00	132.60
6/0	TITOS HANDMADE VODKA 80 ITEM#: 46533 BPC: 12 - 750ML	251.04 20.92	63.84 5.32	187.20 15.60	0.00	1,123.20
1/0	TITOS HANDMADE VODKA 80 ITEM#: 294737 BPC: 12 - 375ML	124.08 10.34	40.08 3.34	84.00 7.00	0.00	84.00
2/0	TITOS HANDMADE VODKA 80 ITEM#: 46594 BPC: 24 - 200ML	144.00 6.00	43.20 1.80	100.80 4.20	0.00	201.60
1/0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML	83.00 16.60	11.00 2.20	72.00 14.40	0.00	72.00
0/0	UV VODKA BLUE RASPBERRY 60 P ITEM#: 602615 BPC: 24 - 200ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	0.00	0.00
1/0	VERY OLD BARTON BBN 100 ITEM#: 426626 BPC: 12 - 750ML	147.00 12.25	12.00 1.00	135.00 11.25	0.00	135.00
2/0	YELLOW TAIL CABERNET SAUVIGN ITEM#: 9415 BPC: 6 - 1.5L	72.00 12.00	24.00 4.00	48.00 8.00	0.00	96.00
1/0	YELLOW TAIL CHARDONNAY ITEM#: 59572 BPC: 6 - 1.5L	72.00 12.00	24.00 4.00	48.00 8.00	0.00	48.00
1/0	ZING ZANG BLOODY MARY MIX PE ITEM#: 972007 BPC: 12 - 32Z	60.00 5.00	9.70 0.81	50.30 4.19	0.00	50.30
1/0	1792 BBN SMALL BATCH 93.7 ITEM#: 381109 BPC: 6 - 750ML	180.00 30.00	49.50 8.25	130.50 21.75	0.00	130.50
1/0	1800 ULTIMATE MARG PINEAPPLE ITEM#: 636091 BPC: 6 - 1.75L	106.50 17.75	21.00 3.50	85.50 14.25	0.00	85.50
2/0	1800 ULTIMATE MARG RTD BK CH ITEM#: 634425 BPC: 6 - 1.75L	106.50 17.75	21.00 3.50	85.50 14.25	0.00	171.00

1/0	1800 ULTIMATE MARG RTD LIME ITEM#: 636100 BPC: 6 - 1.75L	106.50 17.75	21.00 3.50	85.50 14.25	0.00	85.50
1/0	1800 ULTIMATE MARG RTD PEACH ITEM#: 636099 BPC: 6 - 1.75L	106.50 17.75	21.00 3.50	85.50 14.25	0.00	85.50
1/0	99 APPLE WHISKY 99 10/12PK P ITEM#: 433296 BPC: 10 - 50ML	109.20 10.92	32.40 3.24	76.80 7.68	0.00	76.80
1/0	99 BANANAS SCHNAPPS 99 4/12P ITEM#: 976369 BPC: 4 - 100ML	63.36 15.84	16.32 4.08	47.04 11.76	0.00	47.04
1/0	99 BLUE RASPBERRY LIQ 99 PET ITEM#: 969867 BPC: 10 - 50ML	109.20 10.92	32.40 3.24	76.80 7.68	0.00	76.80
1/0	99 GOLD TEQUILA 99 10/12PK P ITEM#: 433299 BPC: 10 - 50ML	109.20 10.92	32.40 3.24	76.80 7.68	0.00	76.80
1/0	99 PEACHES SCHNAPPS 99 ITEM#: 175095 BPC: 48 - 200ML	123.84 2.58	24.48 0.51	99.36 2.07	0.00	99.36
1/0	99 PINEAPPLE SCHNAPPS 99 10/ ITEM#: 395103 BPC: 10 - 50ML	109.20 10.92	32.40 3.24	76.80 7.68	0.00	76.80
0/0	99 WATERMELONS LIQ 99 PET 10 ITEM#: 556354 BPC: 10 - 50ML 1 CASE(S) BACKORDERED, REORDER	0.00	0.00	0.00	<del>0.00</del>	<del>0.00</del>
1/0	99 WHIPPED CREAM SCHNAP PET1 ITEM#: 282048 BPC: 10 - 50ML	109.20 10.92	32.40 3.24	76.80 7.68	0.00	76.80
0/1	BAR DOG PINOT GRIGIO 22 ITEM#: 589557 BPC: 12 - 750ML	10.94	0.44	10.50	0.00	10.50
0/1	SERVICE FEE ITEM#: 126161 BPC: 1 -	10.00	0.00	10.00	0.00	10.00

\* Delivery Exception (Quantity was shorted at time of delivery)

TOTAL CS/BTLs	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES	TOTAL DELIVE
1287/1	25,591.98	6,740.43	18,851.53	0.00	0.00

PAYMENT DUE DATE

4/2/26

PAY THIS AMOUNT

18,851.53

PAYMENT TERMS: NET 15 DAYS

TERMS AND CONDITIONS
Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of 30% or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.2% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Henry

Wednesday, 3/18/26  
DATE