

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

1102669



REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 14
Route #: 432
Delivered By: Quinton Moore
Sales Person: 451
Sales Phone:

| SOLD TO: |
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| LINKS GRILL THE 8020 JOG ROAD BOYNTON BEACH FL 33472 |

| SHIP TO: |
|--|
| LINKS GRILL THE 8020 JOG ROAD BOYNTON BEACH FL 33472 120-000-0000 |

| PO NUMBER | DEX | PERMIT | PERMIT EXP | INVOICE DATE | DELIVERY DATE/TIME |
|-----------|-----|----------|------------|--------------|--------------------|
| | N | 60-18811 | 3/31/27 | 3/27/2026 | 3/27/26 4:19 PM |

| ACCOUNT # | VENDOR # | COUNTY | REFERENCE # |
|-----------|----------|--------|-------------|
| 150087564 | | | |

| CS ORD/DLV | BTLS ORD/DLV | ITEM | UNIT PRICE | UNIT DISC | UNIT NET AMOUNT | TAXES | TOTAL |
|---------------|-----------------|--|-----------------|---------------|-----------------------|-------|--------|
| 1/1 | | SUTTER HOME CAB SAUV PET 6/4PK ITEM#: 552907 BPC: 6 SIZE: 187ML HYBRIS- PART OF A DEAL D000310 | 44.40 7.40 | 12.30 2.05 | 32.10 5.35 | 0.00 | 32.10 |
| 1/1 | | SUTTER HOME PINOT GRIGIO PET 6/4PK ITEM#: 552675 BPC: 6 SIZE: 187ML HYBRIS- PART OF A DEAL D000310 | 44.40 7.40 | 12.30 2.05 | 32.10 5.35 | 0.00 | 32.10 |
| 1/1 | | TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 SIZE: 1L HYBRIS- PART OF A DEAL D000310 | 340.56 28.38 | 34.56 2.88 | 306.00 25.50 | 0.00 | 306.00 |
| | 1/1 | BAILEYS IRISH CREAM 34 ITEM#: 332775 BPC: 12 SIZE: 1L HYBRIS- | 40.95 | 0.00 | 40.95 | 0.00 | 40.95 |
| | 1/1 | DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 SIZE: 750ML HYBRIS- | 48.27 | 0.00 | 48.27 | 0.00 | 48.27 |
| | 3/3 | TRES AGAVES BLOODY MARIA MIX ITEM#: 320481 BPC: 12 SIZE: 1L HYBRIS- | 10.45 | 0.00 | 10.45 | 0.00 | 31.35 |

| TOTAL CS/BTLS | TOTAL BOTTLES | TOTAL GROSS AMOUNT | TOTAL DISCOUNTS | TOTAL NET AMOUNT | TOTAL TAXES |
|---------------|---------------|--------------------|-----------------|------------------|-------------|
| 3/5 | 29 | 549.93 | 59.16 | 490.77 | 0.00 |

| PAYMENT DUE DATE |
|------------------|
| 3/27/26 |

PAYMENT TERMS: C.O.D. FINTECH DO NO

| PAY THIS AMOUNT |
|-----------------|
| 490.77 |

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 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on 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



Friday, 3/27/2026

SIGNATURE: alyssa

DATE