

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

1109809



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

Stop #: 7
Route #: 422
Delivered By: Eddy Tejada
Sales Person: 451
Sales Phone:

| SOLD TO: |
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| SEASIDE GRILL 4200 OCEAN DRIVE VERO BEACH FL 32963 |

| SHIP TO: |
|--|
| SEASIDE GRILL 4200 OCEAN DRIVE VERO BEACH FL 32963 713-385-6363 |

| PO NUMBER | DEX | PERMIT | PERMIT EXP | INVOICE DATE | DELIVERY DATE/TIME |
|-----------|-----|----------|------------|--------------|--------------------|
| | N | 41-02463 | 3/31/27 | 3/31/2026 | 3/31/26 1:35 PM |

| ACCOUNT # | VENDOR # | COUNTY | REFERENCE # |
|-----------|----------|--------|-------------|
| 150089778 | | | |

| CS ORD/DLV | BTLS ORD/DLV | ITEM | UNIT PRICE | UNIT DISC | UNIT NET AMOUNT | TAXES | TOTAL |
|---------------|-----------------|---|----------------|---------------|-----------------------|-------|--------|
| | | GAMBINO SPARKING WINE BRUT(SC) ITEM#: 948644 BPC: 12 SIZE: 750ML 1 CASE(S) BACKORDERED, REORDER HYBRIS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1/1 | | J ROGET BRUT(SC) ITEM#: 186010 BPC: 12 SIZE: 750ML CUST- PART OF A DEAL D000310 | 105.00 8.75 | 39.00 3.25 | 66.00 5.50 | 0.00 | 66.00 |
| 1/1 | | UPTOWN WINE CKTL MANGO MARGARITA ITEM#: 951890 BPC: 6 SIZE: 1.5L HYBRIS- PART OF A DEAL D000300 | 93.00 15.50 | 30.60 5.10 | 62.40 10.40 | 0.00 | 62.40 |
| 2/2 | | UPTOWN WINE CKTL PINA COLADA ITEM#: 991811 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300 | 111.00 9.25 | 39.00 3.25 | 72.00 6.00 | 0.00 | 144.00 |
| | | UPTOWN WINE CKTL PINA COLADA(SC) ITEM#: 644203 BPC: 6 SIZE: 1.5L 2 CASE(S) BACKORDERED, REORDER HYBRIS- PART OF A DEAL D000310 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1/1 | | UPTOWN WINE CKTL STRAWBERRY MARG ITEM#: 973689 BPC: 6 SIZE: 1.5L HYBRIS- PART OF A DEAL D000300 | 93.00 15.50 | 30.60 5.10 | 62.40 10.40 | 0.00 | 62.40 |
| | 6/6 | JOSH CELLARS CHARDONNAY(SC) ITEM#: 952170 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000310 | 16.89 | 5.79 | 11.10 | 0.00 | 66.60 |
| | 6/6 | JOSH CELLARS PINOT GRIGIO(SC) ITEM#: 958883 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000310 | 16.89 | 5.79 | 11.10 | 0.00 | 66.60 |
| | 4/4 | KIM CRAWFORD SAUV BLANC(SC) ITEM#: 14580 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300 | 20.10 | 5.25 | 14.85 | 0.00 | 59.40 |
| | 4/4 | MEIOMI SAUV BLANC CALIF(SC) ITEM#: 666816 BPC: 12 SIZE: 750ML HYBRIS- PART OF A DEAL D000300 | 24.10 | 10.00 | 14.10 | 0.00 | 56.40 |

CUSTOMER: 150089778 SEASIDE GRILL

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|---|-------|------|-------|------|-------|
| 2/2 SIMI CHARDONNAY CALIF(SC) ITEM#: 696219 BPC: 12 SIZE: 750ML CUST- PART OF A DEAL D000300 | 23.10 | 9.00 | 14.10 | 0.00 | 28.20 |
| SIMI CHARDONNAY CALIF(SC)23 ITEM#: 644494 BPC: 12 SIZE: 750ML 2 BOTTLE(S) BACKORDERED, REORDER HYBRIS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| TOTAL CS/BTLS | TOTAL BOTTLES | TOTAL GROSS AMOUNT | TOTAL DISCOUNTS | TOTAL NET AMOUNT | TOTAL TAXES |
|---------------|---------------|--------------------|-----------------|------------------|-------------|
| 5/22 | 70 | 938.68 | 326.68 | 612.00 | 0.00 |

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|-------------------------|
| PAYMENT DUE DATE |
| 3/31/26 |

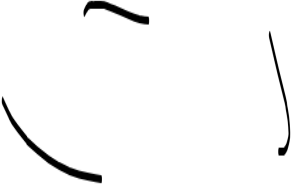
PAYMENT TERMS: C.O.D. FINTECH DO NO

| |
|------------------------|
| PAY THIS AMOUNT |
| 612.00 |

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



 SIGNATURE: seaside grill

 Tuesday, 3/31/2026
 DATE