

Southern Glazer's of FL

License# 6305005 (Lakeland)

INVOICE

4852073



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

Stop #: 9
Route #: 441
Delivered By: Mackenson Legrand
Sales Person: 62
Sales Phone:

| SOLD TO: |
|--|
| OSPREY POINT 12551 GLADES ROAD BOCA RATON FL 33498 |

| SHIP TO: |
|--|
| OSPREY POINT 12551 GLADES ROAD BOCA RATON FL 33498 954-952-2061 |

Customer Notes: FINTECH

| PO NUMBER | DEX | PERMIT | PERMIT EXP | INVOICE DATE | DELIVERY DATE/TIME |
|-----------|-----|----------|------------|--------------|--------------------|
| | N | 60-17885 | 3/31/26 | 1/13/2026 | 1/13/26 1:18 PM |

| ACCOUNT # | VENDOR # | COUNTY | REFERENCE # |
|-----------|----------|--------|-------------|
| 150049748 | | | |

| 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 | | 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 | | TRES AGAVES BLOODY MARIA MIX ITEM#: 320481 BPC: 12 SIZE: 1L HYBRIS- | 96.00 8.00 | 0.00 0.00 | 96.00 8.00 | 0.00 | 96.00 |
| 1/1 | | BACARDI RUM SUPERIOR WHITE 80 ITEM#: 28728 BPC: 12 SIZE: 1L HYBRIS- | 20.12 | 0.00 | 20.12 | 0.00 | 20.12 |
| 3/3 | | CROWN ROYAL CANADIAN 80(BAR) ITEM#: 631498 BPC: 12 SIZE: 1L HYBRIS- | 41.70 | 0.00 | 41.70 | 0.00 | 125.10 |
| 2/2 | | DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 SIZE: 750ML HYBRIS- | 48.27 | 0.00 | 48.27 | 0.00 | 96.54 |
| 1/1 | | GREY GOOSE VODKA 80 ITEM#: 17098 BPC: 6 SIZE: 1L HYBRIS- | 42.95 | 0.00 | 42.95 | 0.00 | 42.95 |
| 1/1 | | SMIRNOFF VOD VANILLA 60 ITEM#: 603184 BPC: 12 SIZE: 1L HYBRIS- | 19.37 | 0.00 | 19.37 | 0.00 | 19.37 |
| 1/1 | | SMIRNOFF VOD WATERMELON 60 ITEM#: 616120 BPC: 12 SIZE: 1L HYBRIS- | 19.37 | 0.00 | 19.37 | 0.00 | 19.37 |
| 2/2 | | SMIRNOFF VODKA 80 ITEM#: 390982 BPC: 12 SIZE: 1L HYBRIS- | 19.37 | 0.00 | 19.37 | 0.00 | 38.74 |

CUSTOMER: 150049748 OSPREY POINT

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| | | | | | |
|---|-------|------|-------|------|-------|
| 1/1 TANQUERAY GIN 94.6 | 32.45 | 0.00 | 32.45 | 0.00 | 32.45 |
| ITEM#: 637122 BPC: 12 SIZE: 1L HYBRIS- | | | | | |

| TOTAL CS/BTLS | TOTAL BOTTLES | TOTAL GROSS AMOUNT | TOTAL DISCOUNTS | TOTAL NET AMOUNT | TOTAL TAXES |
|---------------|---------------|--------------------|-----------------|------------------|-------------|
| 2/12 | 36 | 831.20 | 34.56 | 796.64 | 0.00 |

| |
|-------------------------|
| PAYMENT DUE DATE |
| 1/13/26 |

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

| |
|------------------------|
| PAY THIS AMOUNT |
| 796.64 |

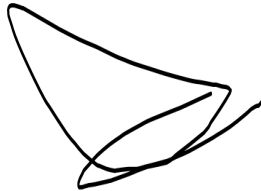
TERMS AND CONDITIONS

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: Abby

Tuesday, 1/13/2026

DATE