

4815



Invoice # 6425155 (Cust # 155)

June 4, 2025

JUST ICE TEA - VIA EMAIL – mikec@justicetea.com

Dear Mike,

Please reimburse Polar Beverages for the following **Just Ice Tea** activity:

Apr/May Price Support:	\$8,689.14 (blend)
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Total Due Polar Beverages:	\$8,689.14
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If you have any questions, please contact me at 1-800-872-5675, extension 2227.

Sincerely,

Michael J. Mulrain
COO/CFO

MJM/can
Attachments

Group	Brand	Pkg	DC	Cases	Price Point	Sales \$\$	Floor Cost	Chanl	Region
NEWAG	JUSTI	16OG6	C9	3	.00	.00	15.750	17	09
NEWAG	JUSTI	16OG6	C9	10	22.99	229.90	.000	03	20
NEWAG	JUSTI	16OG6	C9	2	23.16	46.32	.000	08	20
			** TOTAL DC	15		276.22			
			** TOTAL PKG	15		276.22			
			** GRAND TOTAL	15		276.22			

301575-4725

May 1, 2025 9:43:22
Report: SALV051R01
User: CNOVAKOSKI

Period 04
Polar Corp.
MONTHLY PRICE POINT REPORT
From Salesperson 000000 To 999999

Page 1
(Dist & Co-Pack Sales Excluded)

Group	Brand	Pkg	DC	Cases	Price Point	Sales \$\$	Floor Cost	Chanl	Region
NEWAG	JUSTI	160G6	C9	251	.00	.00	15.750	03	09
NEWAG	JUSTI	160G6	C9	1	.01	.01	.000	03	20
NEWAG	JUSTI	160G6	C9	140	15.75	15.75	.000	17	07
NEWAG	JUSTI	160G6	C9	3	16.75	2,345.00	.000	17	09
NEWAG	JUSTI	160G6	C9	3	17.50	52.50	.000	03	09
NEWAG	JUSTI	160G6	C9	3	19.00	57.00	.000	03	20
NEWAG	JUSTI	160G6	C9	3	19.99	59.97	.000	03	09
NEWAG	JUSTI	160G6	C9	8	20.00	160.00	.000	09	20
NEWAG	JUSTI	160G6	C9	10	21.00	210.00	.000	08	10
NEWAG	JUSTI	160G6	C9	2	21.50	43.00	.000	03	09
NEWAG	JUSTI	160G6	C9	40	21.99	879.60	.000	11	09
NEWAG	JUSTI	160G6	C9	142	22.00	3,124.00	.000	02	10
NEWAG	JUSTI	160G6	C9	428	22.99	9,839.72	.000	03	09
NEWAG	JUSTI	160G6	C9	3	23.15	69.45	.000	03	09
NEWAG	JUSTI	160G6	C9	364	23.16	8,430.24	.000	03	09
NEWAG	JUSTI	160G6	C9	9	24.99	224.91	.000	03	10
				** TOTAL DC		25,511.15			
				** TOTAL PKG		25,511.15			
				** GRAND TOTAL		25,511.15			

251 @ 15.75 = 3953.25

140 @ 20.50 = 2870.00
- 345.20
23.78

\$ 4664.86

Group	Brand	Pkg	DC	Cases	Price Point	Sales \$\$	Floor Cost	Chanl	Region
NEWAG	JUSTI	160G6	C9	293	.00	.00	15.750	03	10
NEWAG	JUSTI	160G6	C9	4	15.75	63.00	.000	03	09
NEWAG	JUSTI	160G6	C9	4	16.75	1,189.25	.000	17	20
NEWAG	JUSTI	160G6	C9	3	17.50	52.50	.000	03	09
NEWAG	JUSTI	160G6	C9	4	18.00	72.00	.000	09	10
NEWAG	JUSTI	160G6	C9	11	19.99	219.89	.000	03	10
NEWAG	JUSTI	160G6	C9	13	20.00	260.00	.000	09	09
NEWAG	JUSTI	160G6	C9	40	20.52	820.80	.000	07	09
NEWAG	JUSTI	160G6	C9	4	20.99	83.96	.000	03	09
NEWAG	JUSTI	160G6	C9	18	21.00	378.00	.000	08	10
NEWAG	JUSTI	160G6	C9	24	21.99	527.76	.000	09	07
NEWAG	JUSTI	160G6	C9	707	22.00	15,554.00	.000	03	10
NEWAG	JUSTI	160G6	C9	7	22.32	156.24	.000	08	09
NEWAG	JUSTI	160G6	C9	867	22.99	19,932.33	.000	03	10
NEWAG	JUSTI	160G6	C9	10	23.00	230.00	.000	08	10
NEWAG	JUSTI	160G6	C9	456	23.16	10,560.96	.000	03	09
NEWAG	JUSTI	160G6	C9	15	23.18	347.70	.000	08	10
NEWAG	JUSTI	160G6	C9	2	23.19	46.38	.000	03	10
NEWAG	JUSTI	160G6	C9	1	23.26	23.26	.000	03	20
NEWAG	JUSTI	160G6	C9	1	23.50	23.50	.000	03	09
NEWAG	JUSTI	160G6	C9	10	23.99	239.90	.000	03	10
NEWAG	JUSTI	160G6	C9	1	26.16	26.16	.000	09	09
				** TOTAL DC		50,807.60			
				** TOTAL PKG		50,807.60			
				** GRAND TOTAL	2563	50,807.60			

2930.1575 = 4614.75

35020.50 = 717.50
- 667.39
50.11