

4811



SCAN ONLY – INV # 625155 (Cust # 155)

June 4, 2025

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

Dear Mike,

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

| | |
|---------------------|------------------|
| Invoice # 52225123: | \$ 234.50 (mass) |
| Invoice # 52195565: | \$ 167.50 (mass) |
| Invoice # 52210691: | \$ 351.75 (mass) |
| Invoice # 52248598: | \$ 201.00 (mass) |
| Invoice # 52225183: | \$ 134.00 (mass) |
| Invoice # 52200584: | \$ 100.50 (mass) |

Total: \$1,189.25

If you have any questions, please contact me at 1-800-872-5675, extension 2227.

Sincerely,

Michael J. Mulrain
COO/CFO

MJM/can
Attachments

5/28/25 15:41:47

Report: SALV096R01
User: CNOVAKOSKI

LX Polar Corp.

Exception Price Point Drill Down Report
From Date: 20250427 To: 20250524

Distributor & Co-Pack Sales Excluded

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From Customer: 155 To: 99 From Region: To: 99 From Route: To: 9999 From Group: NEWAG To: NEWAG Net Price Selected 50.00
From Chain Code: 155 To: 99 From District: To: 9999 From Class: To: 99 From Brand: JUSTI To: JUSTI From Pkg: To: 9999 From Sal 0 To Sal 999,999
From Item: 155 To: 9999

| Region | Dist | Route | Class | Cust# | Ship-To Name | Invoice | Cases | Price | Amount | CS | Group | Brand | Pkg | Purchase Order |
|---------------------------|------|-------|-------|-------|----------------------------------|----------|---------------------|-------|----------|----|-------|-------|-------|----------------------|
| 09 | 9999 | 99999 | 17 | 155 | 3 CYNDI IRELAND | 52225123 | 14 | 16.75 | 234.50 | | NEWAG | JUSTI | 160G6 | ANDY WALSH |
| 09 | 9999 | 99999 | 17 | 155 | 3 PLR SMPL/AUBURN-JUST TEA R#09 | 52195565 | 10 | 16.75 | 167.50 | | NEWAG | JUSTI | 160G6 | MIKE CLOUTIER |
| 09 | 9999 | 99999 | 17 | 155 | 3 PLR SMPL/AUBURN-JUST TEA R#09 | 52210691 | 21 | 16.75 | 351.75 | | NEWAG | JUSTI | 160G6 | PAUL FALANGA |
| 09 | 9999 | 99999 | 17 | 155 | 3 PLR SMPL/AUBURN-JUST TEA R#09 | 52248598 | 12 | 16.75 | 201.00 | | NEWAG | JUSTI | 160G6 | MIKE CLOUTIER |
| MISCELLANEOUS-NO SALESMAN | | | | | | | Route 99999 Total | | 954.75 | | | | | |
| | | | | | | | District 9999 Total | | 954.75 | | | | | |
| | | | | | | | Region 09 Total | | 954.75 | | | | | |
| 10 | 1099 | 10999 | 17 | 155 | 2 PLR SMPL/BRDGWTR-JUST TEA R#10 | 52225183 | 8 | 16.75 | 134.00 | | NEWAG | JUSTI | 160G6 | MIKE / STEVE HIGGINS |
| 10 | 1099 | 10999 | 17 | 155 | 2 PLR SMPL/BRDGWTR-JUST TEA R#10 | 52200584 | 6 | 16.75 | 100.50 | | NEWAG | JUSTI | 160G6 | IFP / PETE PEREIRA |
| NO SALESMAN | | | | | | | Route 10999 Total | | 234.50 | | | | | |
| | | | | | | | District 1099 Total | | 234.50 | | | | | |
| | | | | | | | Region 10 Total | | 234.50 | | | | | |
| | | | | | | | Report Total | | 1,189.25 | | | | | |