



**Sterling**  
PACKAGING



**Sterling Packaging**  
267 Industrial Park Drive  
Monroeville, AL  
36460 USA

1-888-233-8999  
www.sterlingpkg.com

**Payment Instructions**

**Wire/ACH Payment**

**United Bank**

ABA 062102098

Acct 161384037

200 E Nashville Ave Atmore, AL 36502

Ph: 251-446-6100

**INVOICE**  
**No.: 3390**

**Sold To:** Barrio Brewing Company  
800 E. 16th St.

Tucson AZ 85719  
USA

Telephone: 520-791-2739  
Fax: -

**Ship to:** Barrio Brewing Company  
800 E. 16th St.

Tucson AZ

Telephone: 520-791-2739  
Fax: -

**Date:**  
**30/04/2024**  
dd/mm/yyyy

**PO # : 1431**  
**Terms: Net 30**  
**OE # : 2248**

<u>Job #</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Invoice in US Dollars</u>	
				<u>Unit Price</u>	<u>Amount</u>
14544	9891	1000	Barrio Blonde 12 Pk Cans UPC # : 8 54839 005121 1 Del # : 3303 Prod #: -	803.28	7945.25

THANK YOU FOR YOUR ORDER  
**Due Date: 30/05/2024**  
dd/mm/yyyy

FOB: STERLING PLANT

Subtotal:	7945.25
-:	0.00
<b>Total:</b>	<b>7945.25</b>



## PURCHASE ORDER

Barrio Brewing  
800 E 16th Street  
Tucson, AZ 85719

PO Number: 1431  
Date: 03/20/2024  
Expected Delivery Date: 04/17/2024

**Supplier:**  
Sterling Packaging  
267 Industrial Park Drive  
Monroeville, Alabama 36460

Generated On: 03/28/2024 09:04 AM

Item	Item Number	Quantity Ordered	Quantity Received	UOM	Cost Per	Total Item Cost
Carton - Blonde 12 pk YELLOW		9,600.0000	0.0000	Each	\$0.80	\$7,711.50
<b>Grand Totals</b>						<b>SUM \$7,711.50</b>



From : Sterling Packaging LLC  
267 Industrial Park Drive

30/04/2024  
Delivery Slip # 3303

Monroeville AL  
36460 USA

PH: -  
FX: -

Customer : Barrio Brewing Company  
800 E. 16th St.

Contact: Steve Thompson  
PH: 520-791-2739  
FX: -

Tucson AZ  
85719 United Sta

Scheduled : 17/04/2024

Shipped : 30/04/2024

Carrier : Saia

2 pallets are 50x42x60" and 1342lbs, 1326lbs + 1 pallet is 49x41x46" and 751lbs

PO #	OE	Job #	Item	Skids	Quantity
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1431	2248/1	14544	Barrio Blonde 12 Pk Cans	3	9891
OE QTY 9,600			Barrio Blonde 12 Pk Cans		
			UPC # 8 54839 005121		
			Prod # -		

1:	32	Cartons @	120	each	3840
2:	32	Cartons @	120	each	3840
3:	18	Cartons @	120	each	2160
3:	1	Cartons @	51	each	51

9891

\*\*\*\*\*  
The undersigned acknowledges to the receipt of the above described goods in accordance with their order and in good condition.

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

Your order has been shipped by Saia  
Please contact the shipper for delivery information.  
Thank you for your business.

Rev3 10/07 Ex Q IH