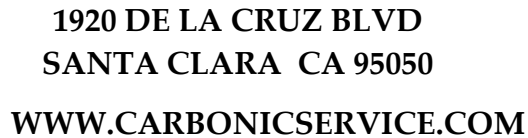


INVOICE



<u>Date</u>	<u>Invoice #</u>
1/15/2024	556646

<u>Quantity</u>	<u>U/M</u>	<u>Pick Up</u>	<u>Item Code</u>	<u>Description</u>	<u>Price Ea...</u>	<u>Amount</u>
1		0	26003	FUEL SURCHARGE SF & NORTH	32.00	32.00
410		0	6010	CO2-BULK-BEVERAGE GRADE	0.27	110.70
1		0	26001	HAZMAT FEE	8.00	8.00
				RICHMOND, CITY OF	9.75%	0.00

Our primary supplier has declared a force majeure and decreased our allotted product. We have been able to obtain CO2 from an out-of-state source at a high premium. Being forced to make some difficult decisions, Carbonic Service will begin charging a \$0.20 per lb. surcharge on all CO2 delivered effective immediately. We understand the frustration that this may bring you. We appreciate your business and patience during this difficult time. We will notify all customers once the surcharge can be removed and we can resume normal deliveries.

Cylinders other than those purchased, are subject to rental charges billed every 1 month. The customer agrees not to reloam cylinders without the consent of CARBONIC SERVICE, INC. Value of the lost cylinders are as follows: 20lb CO2-\$130, 50lb CO2-\$300, HELIUM-\$300 + tax