![Chemco Products Company logo]

PAID

| REMIT TO: | | DATE | 3/27/2024 |
|---|---|---|---|
| | | CUSTOMER PO # | |
| CHEMCO PRODUCTS COMPANY | | ORDER DATE | 3/21/2024 |
| 6401 ALONDRA BLVD. | | DATE SHIPPED | 3/26/2024 |
| PARAMOUNT, CA 90723-3758 | | TERMS | Net 30 |
| (562) 602-2116 | | DUE DATE | 4/26/2024 |
| (562) 602-2811-FAX | | SHIPPED VIA | OAK HARBOR |
| | | PRO# | 36106277 |
| | | Bill of Lading # | 252714 |

| BILL TO: | SHIP TO: |
|---|---|
| EAST BROTHER BEER CO. | EAST BROTHER BEER CO. |
| 1001 CANAL BLVD | 1001 CANAL BLVD |
| RICHMOND, CA 94804 | RICHMOND, CA 94804 |

| CUSTOMER NO. | FREIGHT TERMS | SALES AGENT |
|---|---|---|
| 27203 | DELIVERED | CN-41LP |

| UNITS ORDERED | DESCRIPTION | ITEMCODE | UNITS SHIPPED | TOTAL QUANTITY | UNIT PRICE | AMOUNT TOTAL |
|---|---|---|---|---|---|---|
| 1 | CYCLONE | CH-FL11631-55 | 1 | 55 | $12.330 | $678.15 |
| 1 | STORM | CH-FL11453-55V | 1 | 55 | $10.340 | $568.70 |
| 2 | CHEMCO PAA 15 | CH-FL99912-5 | 2 | 10 | $23.530 | $235.30 |
| | Mill Tax Paid By Distributor | | | | | |
| 3 | ENEREX 600 | CH-FL5549-5D | 3 | 15 | $16.330 | $244.95 |
| 1 | ENERGY/FUEL SURCHARGE | CHG-FUELSCHG | 1 | 1 | $40.000 | $40.00 |

| | |
|---|---|
| Merchandise Total | $1,767.10 |
| Taxable Sales | $1,767.10 |
| 9.75% Sales Tax | $172.29 |

**E-MAIL ADDRESS FOR CUSTOMER SERVICE & ORDERS:
MYORDERS@CHEMCOPROD.COM.
PLEASE VISIT US AT OUR CORPORATE WEBSITE AT:
WWW.CHEMCOPROD.COM

| TOTAL DUE | $1,939.39 |
|---|---|

**PLEASE PAY
THIS AMOUNT**