CARBONIC SERVICE INC

INVOICE



1920 DE LA CRUZ BLVD SANTA CLARA CA 95050

WWW.CARBONICSERVICE.COM

<u>Date</u>	Invoice #
1/2/2024	555881

Phone #: (408) 727-8835

Bill To	Accour	nt #	14874	PAIR	Ship To
EAST BRO 72 VALLEY MILL VAL US	CIRCLE				EAST BROTHER BEER 1001 CANAL BLVD#C2 RICHMOND, CA 94804 US
<u>P.O. #</u>	Terms	<u>Rep</u>	<u>Ship</u>		
	NET30	18	1/2/2024		

Quantity	<u>U/M</u>	Pick Up	Item Code	<u>Description</u>	Price Ea	<u>Amount</u>
1		0	26003	FUEL SURCHARGE SF & NORTH	32.00	32.00
585		0	6010	CO2-BULK-BEVERAGE GRADE	0.27	157.95
1		0	26001	HAZMAT FEE	8.00	8.00
				RICHMOND, CITY OF	9.75%	0.00

CO2 TEMP SURCHARGE

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.

Customer Total I	Balance
\$1.662.68	3

IN THE EVENT OF ANY EMERGENCY
CONCERNING
THE CHEMICALS IN THIS SHIPMENT, CALL
CHEMTREC 1-800-424-9300

Total

\$197.95

CYL	
750	

CARBONIC SERVICE, INC.