CARBONIC SERVICE INC

INVOICE



1920 DE LA CRUZ BLVD SANTA CLARA CA 95050

WWW.CARBONICSERVICE.COM

<u>Date</u>	Invoice #
1/8/2024	556226

Phone #: (408) 727-8835 (PAID_

Bill To	Account #	14874
EAST BROT	THER BEER	

12 VALLEY CIRCLE
MILL VALLEY, CA 94941
US

P.O. #	<u>Terms</u>	<u>Rep</u>	<u>Ship</u>
	NET30	18	1/8/2024

Shi	n To
SIII	pıo

EAST BROTHER BEER 1001 CANAL BLVD#C2 RICHMOND, CA 94804 US

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
840		0	6010	CO2-BULK-BEVERAGE GRADE	0.27	226.80
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	Balance

\$1,721.18

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

Total

\$266.80

CYL	
750	

CARBONIC SERVICE, INC.

Cylinders other than those purchased, are subject to rental charges billed every 1 month. The customer agrees not to reloan 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