

# COMMERCIAL INVOICE

<b>SELLER:</b> Sapporo Stone Brewing Co., LLC 2865 Executive Pl Escondido, CA 92029
<b>SOLD TO:</b> Chinabev C/O Zhong Pu Nai Bei (Ningbo) Trade Co., Ltd 315000 CHNNingboZhejiangRoom 701, Building 1, Xingye One Road No.5, Ningbo Free Trade Zone  Registration number: 91330201MA2GW3FG46
<b>SHIP TO: (if different than Sold To):</b> 315000 CHNNingboRoom 701, Building 1, Xingye One Road No.5, Ningbo Free Trade Zone  Registration number: 91330201MA2GW3FG46

<b>INVOICE No.</b> SHP-0341311	<b>DATE</b> 03-12-2024
<b>CUSTOMER REFERENCE NO.</b> 2024 feb	<b>DATE</b>
<b>TERMS OF SALE</b> EXW	
<b>TERMS OF PAYMENT</b> Net 60	
<b>CURRENCY OF SETTLEMENT</b> USD	
<b>MODE OF SHIPMENT</b>	<b>BILL OF LADING/ AWB</b> BOL-000167028

QTY	DESCRIPTION	ABV	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
71.00	15088 - Stone Delicious IPA 30L Keg Intl Qty:71 Batch:M240205CA03384 Exp:02/04/25 Mfg:02/05/24	7.70	30L KEG	79.00	5,609.00
10.00	117297 - Stone Hazy IPA 30L Keg Intl Qty:10 Batch:M240206CA03387 Exp:02/05/25 Mfg:02/06/24	6.70	30L KEG	75.00	750.00
110.00	113058 - Stone Buenaveza Salt & Lime Lager 30L Keg Intl Qty:110 Batch:M240201CA03370 Exp:01/31/25 Mfg:02/01/24	4.70	30L KEG	75.00	8,250.00
71.00	15090 - Stone IPA 30L Keg Intl Qty:71 Batch:M240201CA03373 Exp:01/31/25 Mfg:02/01/24	6.90	30L KEG	75.00	5,325.00
140.00	117300 - Stone Hazy IPA 12oz Case 4/6 Can Tray Intl dd/mm Qty:120 Batch:M240227CA0203 Exp:02/26/25 Mfg:02/27/24 Qty:14 Batch:M240227CA0203 Exp:02/26/25 Mfg:02/27/24 Qty:6 Batch:M240207CA0202 Exp:02/06/25 Mfg:02/07/24	6.70	CASE 4/6	19.50	2,730.00
140.00	010008 - Stone IPA 12oz Case 2/12 Can Tray Intl dd/mm Qty:100 Batch:M240301CA0202 Exp:03/01/25 Mfg:03/01/24 Qty:33 Batch:M240301CA0202 Exp:03/01/25 Mfg:03/01/24 Qty:7 Batch:M240214CA0207 Exp:02/13/25 Mfg:02/14/24	6.90	CASE 2/12	19.50	2,730.00
150.00	106368 - STO Delicious 12oz Case 2/12 Can Tray Intl dd/mm Qty:100 Batch:M240226CA0201 Exp:02/25/25 Mfg:02/26/24 Qty:47 Batch:M240226CA0201 Exp:02/25/25 Mfg:02/26/24 Qty:3 Batch:M240205CA0203 Exp:02/04/25 Mfg:02/05/24	7.70	CASE 2/12	19.50	2,925.00

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170.00	113806 - Stone Buenaveza Lager 12oz Case 4/6 Can Tray Intl dd/mm Qty:100 Batch:M240227CA0205 Exp:02/26/25 Mfg:02/27/24 Qty:70 Batch:M240227CA0205 Exp:02/26/25 Mfg:02/27/24	4.70	CASE 4/6	17.50	2,975.00
PACKAGE MARKS: TOTAL LITERS: 12970.32		TOTAL COMMERCIAL VALUE:			31,294.00
		MISC. CHARGES: (packing, insurance, etc.)			0.00
		TOTAL INVOICE VALUE:			31,294.00

24-035

CERTIFICATIONS:	<p>I certify that the stated export prices and description of goods are true and correct:</p> <p>_____</p> <p>(SIGNED)</p> <p>TITLE: _____</p>
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# COMMERCIAL INVOICE

<b>SELLER:</b> Sapporo Stone Brewing Co., LLC 505 S. Pacific St San Marcos, CA 92078	
<b>SOLD TO:</b> ChinaBev LLC 100124 CHNBEBEijingChaoyang2nd Floor Bldg 20-11, Gaobeidian East-A DistrictGaobeidian	
<b>SHIP TO: (if different than Sold To):</b> 100124 CHNBEBEijing2nd Floor Bldg 20-11, Gaobeidian East-A DistrictGaobeidian	

<b>INVOICE No.</b> SHP-0287670		<b>DATE</b> 03-07-2024
<b>CUSTOMER REFERENCE NO.</b> Crowlers for March Order		<b>DATE</b>
<b>TERMS OF SALE</b>		
<b>TERMS OF PAYMENT</b>		
<b>CURRENCY OF SETTLEMENT</b> USD		
<b>MODE OF SHIPMENT</b>		<b>BILL OF LADING/ AWB</b> BOL-000138274

QTY	DESCRIPTION	ABV	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
756.00	108476 - RTL Growler 2.0 32oz Can BLK-RO		EA	0.83	627.48
PACKAGE MARKS:		TOTAL COMMERCIAL VALUE:			627.48
		MISC. CHARGES: (packing, insurance, etc.)			0.00
		TOTAL INVOICE VALUE:			627.48

24-035

I certify that the stated export prices and description of goods are true and correct:

CERTIFICATIONS:



# BILL OF LADING

Date: 3/12/2024 10:28:13 AM

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## SHIP FROM

Name: Sapporo Stone Brewing Co. - Vista  
Address: 2865 Executive Pl  
City/State/Zip: Escondido, CA 92029  
SID#: SHP-0341311



## SHIP TO

Name: Chinabev C/O Zhong Pu Nai Bei (Ningbo) Trade Co., Ltd  
Address: Room 701, Building 1, Xingye One Road No.5, Ningbo Free Trade Zone

Registration number: 91330201MA2GW3FG46  
City/State/Zip: Ningbo, 315000  
CID#: 00157896

Bill of Lading Number: BOL-000167028



CARRIER NAME:

Trailer Number: BMOU 9308573

Seal Number(s): 0538061

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Load ID: LOAD-0168000

SPECIAL INSTRUCTIONS: \*Reefer units set to 40 degrees\*

Freight Charge Terms:

☐  
(check box)

Master Bill of Lading with attached  
underlying Bill of Ladings

## CUSTOMER ORDER INFORMATION

Item #	Item Description	Batch Exp	NMFC	Ordered	Shipped	Weight	Sales Order#	Customer PO#	Notes
010008	STO IPA 12oz Case 2/12 Can Tray Intl dd/mm	2/13/2025	111470	140.00	7	141.05	SO-1478514	March Order	
010008	STO IPA 12oz Case 2/12 Can Tray Intl dd/mm	3/1/2025	111470		133	2679.95	SO-1478514	March Order	
106368	STO Delicious 12oz Case 2/12 Can Tray Intl dd/mm	2/4/2025	111470	150.00	3	60.45	SO-1478514	March Order	
106368	STO Delicious 12oz Case 2/12 Can Tray Intl dd/mm	2/25/2025	111470		147	2962.05	SO-1478514	March Order	
113058	STO Buenaveza Lager 30L Keg Intl	1/31/2025	111470	110.00	110	7700	SO-1477211	2024 feb	
113806	STO Buenaveza Lager 12oz Case 4/6 Can Tray Intl dd/mm	2/26/2025	111470	170.00	170	3434	SO-1478514	March Order	
117297	STO Stone Hazy IPA 30L Keg Intl	2/5/2025	111470	10.00	10	700	SO-1477211	2024 feb	
117300	STO Stone Hazy IPA 12oz Case 4/6 Can Tray Intl dd/mm	2/6/2025	111470	140.00	6	121.2	SO-1478514	March Order	

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117300	STO Stone Hazy IPA 12oz Case 4/6 Can Tray Intl dd/mm	2/26/2025	111470		134	2706.8	SO-1478514	March Order	
15088	STO Delicious IPA 30L Keg Intl	2/4/2025	111470	72.00	71	4970	SO-1477211	2024 feb	
15090	STO IPA 30L Keg Intl	1/31/2025	111470	72.00	71	4970	SO-1477211	2024 feb	
<b>TOTAL S</b>					862	30445.5			

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

Skids

18

Pallets

27

RECEIVER SIGNATURE/DATE

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECIEVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*Uriel Mercado*

Trailer Loaded: Freight Counted:

☐ By Shipper  
☐ By Driver

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required pacards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

*David N*  
 Property described above is received in good order, except as noted

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# BILL OF LADING

Date: 3/7/2024 7:43:33 AM

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## SHIP FROM

Name: Retail DC - Executive Place  
Address: 505 S. Pacific St  
City/State/Zip: San Marcos, CA 92078  
SID#: SHP-0287670



**STONE**  
BREWING



**SAPPORO**

## SHIP TO

Name: ChinaBev LLC  
Address: 2nd Floor Bldg 20-11, Gaobeidian East-A District  
City/State/Zip: Beijing, BE 100124  
CID#: 00173683

Bill of Lading Number: BOL-000138274  
**\*BOL-000138274\***

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

CARRIER NAME:

Trailer Number:

Seal Number(s):

Load ID: LOAD-0138051

SPECIAL INSTRUCTIONS: \*Reefer units set to 40 degrees\*

Freight Charge Terms:



Master Bill of Lading with

## CUSTOMER ORDER INFORMATION

Item #	Item Description	Batch Exp	NMFC	Ordered	Shipped	Weight	Sales Order#	Customer PO#	Notes
108476	RTL Growler 2.0 32oz Can BLK-RO		111470	756.00	756	120.96	SO-1480310	Crowlers for March Order	
<b>TOTALS</b>					756	120.96			

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per "

Skids

Pallets

RECEIVER SIGNATURE/DATE

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECIEVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets paid to

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required pacards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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