

# COMMERCIAL INVOICE

|                                                                                                                                                                                                          |                                           |                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------|
| <b>SELLER:</b><br>Sapporo-Stone Brewing<br>2865 Executive Pl<br>Escondido, CA 92029                                                                                                                      | <b>INVOICE No.</b><br>SHP-0373662         | <b>DATE</b><br>11-21-2024                   |
| <b>SOLD TO:</b><br>Zhuhai Jiwu Though Supply Chain Management Co., LTD<br>519000<br>CHNGuangdongZhuhai CityOffice Unit 1-3, 1748, No. 88 Quinlang Road<br>Hengqin New District<br>JIWUSIWEI (HK) LIMITED | <b>CUSTOMER REFERENCE NO.</b><br>20241001 | <b>DATE</b>                                 |
| <b>SHIP TO: (if different than Sold To):</b><br>519000<br>CHNGuangdongZhuhai CityOffice Unit 1-3, 1748, No. 88 Quinlang Road<br>Hengqin New District<br>JIWUSIWEI (HK) LIMITED                           | <b>TERMS OF SALE</b><br>EXW               |                                             |
|                                                                                                                                                                                                          | <b>TERMS OF PAYMENT</b><br>Net 60         |                                             |
|                                                                                                                                                                                                          | <b>CURRENCY OF SETTLEMENT</b><br>USD      |                                             |
|                                                                                                                                                                                                          | <b>MODE OF SHIPMENT</b>                   | <b>BILL OF LADING/ AWB</b><br>BOL-000184206 |

| QTY    | DESCRIPTION                                                                                                                                                                                                                                 | ABV  | UNIT OF MEASURE | UNIT PRICE | TOTAL PRICE |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|------------|-------------|
| 36.00  | 117297 - Stone Hazy IPA 30L Keg Intl<br>Qty:36 Batch:M241106CA04126 Exp:12/06/25 Mfg:11/06/24                                                                                                                                               | 6.70 | 30L KEG         | 65.00      | 2,340.00    |
| 72.00  | 15088 - Stone Delicious IPA 30L Keg Intl<br>Qty:24 Batch:M241105CA04124 Exp:12/05/25 Mfg:11/05/24<br>Qty:24 Batch:M241105CA04124 Exp:12/05/25 Mfg:11/05/24<br>Qty:24 Batch:M241105CA04124 Exp:12/05/25 Mfg:11/05/24                         | 7.70 | 30L KEG         | 65.00      | 4,680.00    |
| 84.00  | 113058 - Stone Buenaveza Salt & Lime Lager 30L Keg Intl<br>Qty:36 Batch:M241029CA04095 Exp:11/28/25 Mfg:10/29/24<br>Qty:48 Batch:M241029CA04095 Exp:11/28/25 Mfg:10/29/24                                                                   | 4.70 | 30L KEG         | 65.00      | 5,460.00    |
| 300.00 | 113806 - Stone Buenaveza Lager 12oz Case 4/6 Can Tray Intl dd/mm<br>Qty:100 Batch:M241029CA0205 Exp:11/28/25 Mfg:10/29/24<br>Qty:100 Batch:M241029CA0205 Exp:11/28/25 Mfg:10/29/24<br>Qty:100 Batch:M241029CA0205 Exp:11/28/25 Mfg:10/29/24 | 4.70 | CASE 4/6        | 15.00      | 4,500.00    |
| 72.00  | 15090 - Stone IPA 30L Keg Intl<br>Qty:24 Batch:M241030CA04099 Exp:11/29/25 Mfg:10/30/24<br>Qty:24 Batch:M241030CA04099 Exp:11/29/25 Mfg:10/30/24<br>Qty:24 Batch:M241030CA04099 Exp:11/29/25 Mfg:10/30/24                                   | 6.90 | 30L KEG         | 65.00      | 4,680.00    |
| 245.00 | 120643 - PACK WR CAN WRAP 12OZ 6CT STONE HAZY IPA MIDFLAP-2022-NIC<br>Qty:245 Batch:780837 Exp:02/28/26 Mfg:08/29/24                                                                                                                        |      | EA              | 0.66       | 161.70      |
| 255.00 | 120707 - PACK WR CAN WRAP 12OZ 6CT BUENAWEZA LAGER MIDFLAP-2022-NIC<br>Qty:255 Batch:781481 Exp:03/09/26 Mfg:09/07/24                                                                                                                       |      | EA              | 0.66       | 168.30      |

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|                                                 |                                                  |           |
|-------------------------------------------------|--------------------------------------------------|-----------|
| <b>PACKAGE MARKS:</b><br>TOTAL LITERS: 10475.16 | <b>TOTAL COMMERCIAL VALUE:</b>                   | 21,990.00 |
|                                                 | <b>MISC. CHARGES: (packing, insurance, etc.)</b> | 0.00      |
|                                                 | <b>TOTAL INVOICE VALUE:</b>                      | 21,990.00 |

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|                        |                                                                                        |
|------------------------|----------------------------------------------------------------------------------------|
| <b>CERTIFICATIONS:</b> | I certify that the stated export prices and description of goods are true and correct: |
|                        | <div style="text-align: center;"> _____<br/> (SIGNED) </div> <div> TITLE: _____ </div> |

# BILL OF LADING

Date: 11/21/2024 8:08:38 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-0373662



## SHIP TO

Name: Zhuhai Jiwu Though Supply Chain Management Co., LTD  
Address: Office Unit 1-3, 1748, No. 88 Quinlang Road Hengqin New District  
JIWUSIWEI (HK) LIMITED  
City/State/Zip: Zhuhai City, Guangdong 519000  
CID#: 00265991

Bill of Lading Number: BOL-000184206



CARRIER NAME:

Trailer Number: 4018040  
Seal Number(s): 0538075

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

Load ID: LOAD-0185532

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

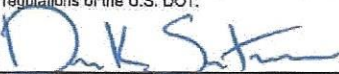
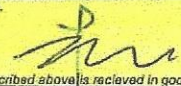
| Item #         | Item Description                                             | Batch Exp  | NMFC   | Ordered | Shipped | Weight | Sales Order# | Customer PO#             | Notes |
|----------------|--------------------------------------------------------------|------------|--------|---------|---------|--------|--------------|--------------------------|-------|
| 113058         | STO Buenaveza Lager 30L Keg Intl                             | 11/28/2025 | 111470 | 84.00   | 84      | 5880   | SO-1496317   | 20241001                 |       |
| 113806         | STO Buenaveza Lager 12oz Case 4/6 Can Tray Intl dd/mm        | 11/28/2025 | 111470 | 300.00  | 300     | 6060   | SO-1496317   | 20241001                 |       |
| 117297         | STO Stone Hazy IPA 30L Keg Intl                              | 12/6/2025  | 111470 | 36.00   | 36      | 2520   | SO-1496317   | 20241001                 |       |
| 120643         | PACK WR CAN WRAP 12OZ 6CT STONE HAZY IPA MIDFLAP-2022-NIC    | 2/28/2026  | POS    | 245.00  | 245     | 34.3   | SO-1498318   | Repack for Damaged cases |       |
| 120707         | PACK WR CAN WRAP 12OZ 6CT BUENAVEZA LAGER MIDFLAP2022-NIC-RO | 3/9/2026   | POS    | 255.00  | 255     | 35.7   | SO-1498318   | Repack for Damaged cases |       |
| 15088          | STO Delicious IPA 30L Keg Intl                               | 12/5/2025  | 111470 | 72.00   | 72      | 5040   | SO-1496317   | 20241001                 |       |
| 15090          | STO IPA 30L Keg Intl                                         | 11/29/2025 | 111470 | 72.00   | 72      | 5040   | SO-1496317   | 20241001                 |       |
| <b>TOTAL S</b> |                                                              |            |        |         | 1064    | 24610  |              |                          |       |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|-------------------------|
| 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<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | Skids<br>14 | Pallets<br>25 | 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 carter and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carter 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.<br>Signature _____ Shipper _____ |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER SIGNATURE/DATE</b><br>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.<br> | <b>Trailer Loaded: Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE/PICKUP DATE</b><br>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.<br><br>Property described above is received in good order, except as noted |
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