Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 1 of 67 Page ID #:260

### Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 2 of 67 Page ID #:261

🚯 Proof		Q, Search										
Customer Advocate Cases V 44 V 🗎 V 0° V 🖬 V 🖬 O'SHI	✓ × Q, 101089 ca - Search ✓ ×	In NEWPORT WINE & S	~ ×									
Report Accounts with Account Contact Relation Tracking and Contact	AVANNA INELE LIUVA	111 ////	STATISTICS ANNU	111112 - 11 W	S2111 ////	11111	Z XX4000	11111:17	THAT.	SZHT.	////	111
ACR Tracking Report_v1 (Contact ID)											٩	46 Add C
Total Records												
4												
Contact: Contact ID 👻 ACR Id 🖤 Contact: External Id 🖤 Contact: First Name 🖤 Contact: Last Name	Account Number 💌 Account Name	• SWS Site •	Account Contact Relation Tracking: C	reated By 💌 Account Contact F	celation Tracking: Created Date	Old Value	New Value	Last Modified By	Last Me	Iodified Date		
1         0035A00003gLvPj         07k5A00000GwCEKQA3         c93b3a9ec9a34434b3ca057d34a9e232         Rivan         Paulos	101089 NEWPORT WINE & SPIRITS	CA SOUTH - SGWS	Jason Malabuyoc		8/11/2020		true	IntegrationAP Use	r	8/10/2022		
2 0035A00003gLvPj 07k5A00000GwCEKQA3 c93b3a9ec9a34434b3ca057d34a9e232 Rivan Paulos	101089 NEWPORT WINE & SPIRITS		Jason Malabuyoc		8/11/2020		Owner	IntegrationAP Use		8/10/2022		
3 0035A00003gLvPj 07L5A00000GwCEKQA3 c93b3a9ec9a34434b3ca057d34a9e232 Rivan Paulos	101089 NEWPORT WINE & SPIRITS	CA SOUTH - SGWS	Service Site Guest User		12/22/2020		Administrator	IntegrationAP Use		8/10/2022		
4 0035A00003gLvPj 07L5A00000GwCEKQA3 c93b3a9ec9a34434b3ca057d34a9e232 Rivan Paulos	101089 NEWPORT WINE & SPIRITS	CA SOUTH - SGWS	Service Site Guest User		12/22/2020	Owner	Other	IntegrationAP Use	ar 🛛	8/10/2022		
	Account ContactPolo		2000cer(K042)									
Salesforce Home All Fields V Relations V Q date	AccountContactRela	tion ( / 07k5A00	0000GwCEKQA3)				Edit	Delete C	Clone	Export	More	•
Salesforce Home       All       Fields        Relations        Q. date         Eield API Name       CreatedDate       LastModifiedDate       LastModifiedDate         SGWS_T_C_Accepted_Datetime_c       SGWS_T_C_Accepted_Datetime_c       SGWS_T_Support	AccountContactRela      Label Created Date End Date Last Modified Date      Soccepted DateInne Updates on new Proof functionality Start Date System Modstamp		2 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cype           Latetime, required           Jatetime           Jatetime           soolean, required           Jatetime           Jate           Jatetime           Jatetime           Jatetime           Jatetime           Jatetime           Jatetime           Jatetime           Jate           Jate           Jate           Jate           Jate           Jate           Jate	(Bia 202 203 fais 202	20-08-11T16: ank) 20-12-22T18: 20-12-22T18: se 20-08-11	Edit 5:57:31.000+0 8:23:31.000+0 8:23:29.000+0 8:23:31.000+0	0000 0000	Clone	Export	More	

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 3 of 67 Page ID #:262

#### Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 4 of 67 Page ID #:263

Proof							Q, Search							
Customer Advoca	ate Cases	✓ 2 <sup>4</sup> / <sub>2</sub> ✓ <sup>2</sup> / <sub>2</sub> ✓ o <sup>2</sup>	~ 8 ~ 8 ~	Re ovshi	→ × En NEv	VPORT WINE & S 👻 🗙	A Integration User	✓ X Q, 33817 CA - Search ✓	× Esunset Market-U_ v ×				10415	
Report Accounts with ACR Tracking	th Account Contact Relation Report_v1 (Contact	Tracking and Contact t ID)												
el Records														
Contact: Contact ID *	ACR Id	* Contact External Id	Contact: First Name (*)	Contact: Last Manue	Account Number	Account Name	SWS Site	Account Contact Relation Tracking Contact 1	By 🔻 Account Contact Relation Tracking: Created Date	V Old Value	New Value	Last Modified By	* Last Modified Date *	
003SA00003gMgfM	07kSA00000GwVmSQAV	Contact: External Id     (*)     a17ber91f3084b1fb0bf6310529902fd		Contact: Last Name [*]	Account Number (*)	SUNSET MARKET-LIQUOR	CA SOUTH - SGWS	Account Contact Relation Tracking: Created B Service Site Guest User	By [1] Account Contact Relation Tracking: Created Date 8/25/2020		true	Last Modified By	8/10/2022	
0035A00003gMgfM 0035A00003gMgfM	07ksA00000GwVmSQAV	a17ber91f3084b1fb0bf6310529902fd		MIRHA	33817	SUNSET MARKET-LIQUOR	CA SOUTH - SGWS	Service Site Guest User	6/25/2020		Other	IntegrationAP User	8/10/2022	
D035A00003gMgfM	07kSA00000GwVmSQAV	a175ee9163064616066310529902fd	1070	MIGHA	33817	SUNSET MARKET-LIQUOR	CA SOUTH - SQWS	China Arroya	11/20/00/04		Administrative	ettegrateral P User	8/10/2022	
0035A00003gMgM	07kSA00000GwVmSQAV	a17ber91/3084b1/b0b/6310529902/d		MIDHA	33817	SUNSET MARKET-LIQUOR	CA SOUTH - SGWS	Ches Arroyo	11/24/2020	Other	Business User	IntegrationAP User	8/10/2022	1
0035A00003gMgfM	07k5A00000GavVmSQAV	a17bee91f3084b1fb0bf6310529902fd		MIRO 64	33817	SUNSET MARKET-LIQUOR	CA SOUTH - SGWS	Chris Arroya	7/13/2022		Read Only	IntegrationAP User	8/10/2022	
0035A00003gMgiM	07kSA00000GwVmSQAV			MIKHA	33817	SUNSET MARKET-UQUOR	CA SOUTH - SGWS	Chels Arroyo	7/13/2022		Administrator	IntegrationAP User	8/10/2022	
Salesforce	Home All	Fields y Relations y	Q. Filter		<b>0</b> \	ccountContactBe	ation ( / 07k5	100000GwVmSQAV)			Ecit Dele	e Clone	Export More	
		including V	Contraction (1998)						di .				and and a longe	
astMod fiedDate				Last	Modified Date			datetime, required		2022-07-13T10	0.02:07:000+0	000		
lolos iGN3_Account_Sit	a Number				ount Site Numbe			multipicklist (409 string (1300)*	21	Bus noss User (Unknown)				
GWS_Account_Sit GWS_ACR_Extern					ount Site Numbe External Id			string (1300)* string (50), extern	al id. unique	(Unknown) a17bcc91f308	4b1fbObfers*	052000064-00	200033817	
GWS_ACR_EXTOR					Processed			boolean, required		(Unknown)		Juzia 00	200000011	
	hone_Numberc				Site Phone Num	ber		string (1300)*		(800) 276 514	8			
GWS_Company_1					opany Informatic			boolean, required		false				
GWS Contact Cla					tact Classificatio			picklist (255)		(Unknown)				
	Related_Information	n_c			id-19 Related Inf			boctean, required		talse				
GWS ecom Role	c				m Role			picklist (255)		(Unknown)				
GWS_eComm_Re					mm Enabled			boclean, required		true				
GWS_Error_Detail					r Details			string (255)		(Unknown)				
GWS_Gigya_Emai					/a Ema l			email (80)		(Unknown)				
GWS_Hybris_Role					mm Permission			picklist (255)		Administrator				
GWS_InfoOnDeal					ermation On Dea	s and Spec als		boclean, required		false				
GWS_IS_CBAc				Is C				boclean, required		(Unknown)				
GWS_isEmailSent					nailSent			boclean, required		(Unknown)				
	about_Products_and	T			sages about Pice	lucis and Service		boclean, required		false (Unknown)				
GWS_New_User_ GWS_Other_Spec				1101	v User er Specification			boclean, required string (50)		(Unknown) (Huknuwn)				
GWS_Other_Spec GWS_Pro_Go_Livo					er Specification Go Live Onboan	ř.		picklist (255)		(Unknown)				
GWS Pro Go Live GWS_Proof_Bulk_					Go Live Onboan of Bulk Upland			picklist (255) boolean, required		(Unknown) (Unknown)				
GWS Rog Token					Tokon			string (255)		(Unknown)				
GWS_Registered_					Istered			string (255)		(Unknown)				
GWS_Response_					ponse			textarea (255)		(Unknown)				
GWS_Role_Chang					e Change Reason			pickilst (255)		(Unknown)				
GN3_Roles_c	- 102 - 102			Role				string (1300)*		(Elanix)				
GIVS_SHA_CUSTON				SHA	Customer			boolean, required		(Unknown)				
GW3_Shopping_N	Notificationsc				pping Notificatic	ns		boclean, required		false				
GWS_Status_Code					usCode			double (8, 0)		(Unknown)				
GWS_T_C_Accepte					Accepted Dateti	me		datetime		2020-11-24T18	48 29.000+	0000		
GWS_Unsubscribe					ubscribe All			boclean, required		talse				
and the state of t	1_new_Proof_function	onalityc			lates on new Pro	of functionality		boolean, required		false				
					t Date			date		2020 08 25 2022-07-13T16	02.07	2000		
tartDate				Syst	err: Modstamp			datetime, required	u.	2022-07-13T10	0:02:07.000+0	000		
artDate Islem Modslamp														
	e		Child Ot	iject				Field ContextRecor			bel nknown)			

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 5 of 67 Page ID #:264

### Oreginal Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 6 of 67 Page ID #:265

-				5" Y 🖸 Y	B ∨ En OYSH		E NEWPORT WINE & S	🗸 🗶 Integration User 🛛 🗸 🖉	SUNSET MARKET-LL V X Q, 101419 CA - S	earch v x	En MIKES LIQ	UOR & M 🗸 🗙	
đ		unts with Account Contact Relation Track cking Report_v1 (Contact ID)											Q 0, 1
							SWS Site v	Account Contact Relation Tracking: Created By	Annual Control Relation Tandian Control Ray (7)		New Males	Inter Maddled Bro	
		Contact: External Id	Contact: First Name	Contact: Last Name 7	Account Number								Last Modified Dat
	1000VISEJAAP	Contact: External Id .		Contact: Last Name	Account Number	MIKES LIQUOR & MARKET	CA SOUTH - SGWS	Service Site Guest User	9/30/2021	- Old Value [*]	true	IntegrationAP User	Last Modified Dat 8/11/202
			Alex										
	DODOVISEJAAP	f32f1cb5689b46569cd47ad21fc02c16	Alex Alex	Yousif	101419 101419	MIKES LIQUOR & MARKET	CA SOUTH - SGWS	Service Site Guest User	9/30/2021		true	IntegrationAP User	8/11/202

Salesforce Home         All         Fields ∨         Relations ∨         Q         date	AccountContactRelation ( / 07k6e00	Edit Delete Clone Export More 🔻	,		
Field API Name	Label	<u>Type</u>	Value		
CreatedDate	Created Date	datetime, required	2021-09-30T17:58:40.000+0000	•	
EndDate	End Date	date	(Blank)	•	
LastModifiedDate	Last Modified Date	datetime, required	2021-09-30T18:02:29.000+0000		
SGWS_T_C_Accepted_Datetimec	T&C Accepted Datetime	datetime	2021-09-30T18:00:28.000+0000		
SGWS_Updates_on_new_Proof_functionalityc	Updates on new Proof functionality	boolean, required	false		
StartDate	Start Date	date	2021-09-30		
SystemModstamp	System Modstamp	datetime, required	2021-09-30T18:02:29.000+0000		
Relationship Name	Child Object		Field Label		

<b>,</b> .	Proof						Q, Search						★ 🖬 🏩 ? 🌣 🗍	r (0)
C	Customer Advocat	e Cases	<ul> <li>∠ ±0 </li> <li>∞ </li> <li>∞ </li> </ul>	* * * *	✓ IIIn OYSHI	✓ × En N	NEWPORT WINE & S $\vee \times$	L Integration User	$\sim$ $\times$ III SUNSET MARKET-LL $\sim$ $\times$	$\mathbb{E}_{0} \; MIKES \; LIQUOR \; \& \; M_{\cdots} \; \; \; \lor \; \; \times \\$				
1	Report: Accounts with ACR Tracking R	Account Contact Relation	n Tracking and Contact ct ID)	11 - <i>7 11</i> 7 - 533		111111111111111111111111111111111111111	1157711 77777				٩	👫 Add C	hart 🔽 🔊 C Edit	· / ~
otal i	Records												Filters	$\rightarrow$
c	Contact: Contact ID 🔻	ACR Id	Contact: External Id	Contact: First Name	Contact: Last Name	Account Number	Account Name	SWS Site 🔻	Account Contact Relation Tracking: Created By	Account Contact Relation Tracking: Created Date 💌 Old Value	New Value	<ul> <li>Last Modi</li> </ul>	Show Me All accounts	
D	0036e00003qRPzF	07k6e00000RXzYRAA1	4f9a29d5267147dcb7df52eedcf1c4	82 Hikmat	Yousif	101419	MIKES LIQUOR & MARKET	CA SOUTH - SGWS	Kameron Parks	9/30/2021 Administr	ator Read Only	Integration	Last Activity All Time	
0	0036e00003qRPzF	07k6e00000RXzYRAA1	4f9a29d5267147dcb7df52eedcf1c4	82 Hikmat	Yousif	101419	MIKES LIQUOR & MARKET	CA SOUTH - SGWS	Service Site Guest User	5/27/2021 -	true	Integration	Contact: Contact ID	
D	0036e00003qRPzF	07k6e00000RXzYRAA1	4f9a29d5267147dcb7df52eedcf1c4	82 Hikmat	Yousif	101419	MIKES LIQUOR & MARKET	CA SOUTH - SGWS	Service Site Guest User	5/27/2021 -	Administrator	Integration	equals 0036e00003qRPzFAAW	亩
0	0036e00003qRPzF	07k6e00000RXzYRAA1	4f9a29d5267147dcb7df52eedcf1c4	82 Hikmat	Yousif	101419	MIKES LIQUOR & MARKET	CA SOUTH - SGWS	Service Site Guest User	5/27/2021 -	Other	Integration		

All Fields ∨ Relations ∨ Q date	AccountContactRelation ( / 07k6e0	Edit Delete Clone Export More 🔻		
Field API Name	Label	Type	Value	
CreatedDate	Created Date	datetime, required	2021-05-27T16:33:47.000+0000	•
EndDate	End Date	date	(Blank)	•
LastModifiedDate	Last Modified Date	datetime, required	2021-09-30T18:02:08.000+0000	
SGWS_T_C_Accepted_Datetimec	T&C Accepted Datetime	datetime	2021-05-27T19:38:54.000+0000	
SGWS_Updates_on_new_Proof_functionalityc	Updates on new Proof functionality	boolean, required	false	•
StartDate	Start Date	date	2021-05-27	•
SystemModstamp	System Modstamp	datetime, required	2021-09-30T18:02:08.000+0000	•
Relationship Name	Child Object		Field Label	

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 7 of 67 Page ID #:266

Customer Advocate Cases V 4 <sup>2</sup> V V V V V V V V V V V V V V V V V V V	ANNU HURE THUS SITE FREE HERE NOW HURE THUS SITE FUE Q
Total Records 3	Q. 4
Tetal Records 3	
3	
Contact: Contact ID Y ACR Id Y Contact: External Id Y Contact: First Name Y Contact: Last Name Y Account Number Y Account Name Y SWS Site Y A	
Contact: Contact: ID 🐑 ACR Id 🝸 Contact: External Id 👻 Contact: External Id 👻 Contact: First Name 🖤 Contact: Last Name 🖤 Account Number 🖤 Account Name 🖤 SWS Site 🖤 J	
	Account Contact Relation Tracking: Created By 🝸 Account Contact Relation Tracking: Created Date 🝸 Old Value 🝸 New Value 🝸 Last Modified
1 0035A00038Xuu 0715A00000GyzhiQk8 febBsabb2760426a96e06e557c00115F Frank Youran 86385 SANTEE MARKET CA SOUTH - SGWS S	Service Site Guest User 12/16/2020 true IntegrationAP
2 00354000030gu 0765400000gut0AB feb8abb2700426a96e06e557c00115F Frank Yourum 86385 SANTEE MARKET CASULTI- SQNS 5	Service Site Guest User 12/16/2020 Administrator IntegrationAP
3 0035A00003IX[Ju 0765A000009/zbiQA8 feb85abb2760426x96e06e557c00115F Frank Younan 86385 SAVITE MARKET CA SOUTH - SGWS 5	Service Site Guest User 12/16/2020 - Other IntegrationAP

Salesforce Home All Fields V Relations V C	date S AccountContactRelation	( / 07k5A00000GyzhiQAB)	Edit Delete	Clone	Export	More	
Field API Name	Label	<u>Type</u>	Value				
CreatedDate	Created Date	datetime, required	2020-12-16T23:02:50.000-	0000			Ŧ
EndDate	End Date	date	(Biank)				*
LastMcdifedDate	Last Mod fied Date	datetime, required	2020-12-17T06:03:14.000-	0000			1
SGWS_T_C_Accepted_Datetimec	T&C Accepted Datetime	datetime	2020-12-17T06:03:12:000-	0000			-
SGWS_Updates_on_new_Proof_functionality_c	Updates on new Proof functionality	bcolean, required	false				Y
StartDate	Start Date	date	2020-12-16				w.
SystemModstamp	System Modstamo	datetime, required	2020-12-17T06:03:14.000-	0000			· ·
Relationship Name	Child Object		Field	Label			

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 9 of 67 Page ID #:268

### Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 10 of 67 Page ID

🚯 Proof

Contract /																	
	Customer Advoca	ate Cases		<ul> <li>↓</li> <li>↓</li></ul>	Ê ∨ α <sup>0</sup>	~ <b>8</b> ~ <b>8</b> ~	E SANTEE MARKET	~ × Q 552	5203 ca - Search	✓ × En TIMES	VARKET V X						
	Report Accounts with ACR Tracking I	th Account Contact Rela Report_v1 (Con	lation Tracki ntact ID)	ng and Contact		2/// 55 0.13		1113× 1015		222 - Se UNIX	U SSSS UNICE UNSC			THEFT		٩	44. ハ
Total 3	al Records																
	Contact: Contact ID	ACR 1d	Con	tact: External Id	E	Contact: First Name 🔫	Contact: Last Name 🔽	Account Number 💌	Account Name	SWS Site	Account Contact Relation Tracking: Created By	Account Contact Relation	Iracking: Created Date 💌	Old Value	New Value	T Last Mod	dified By
1	0035A00003IWcBE	07k5A00000GyYtiQAV	iV c9be	bc931c0e45639055670	OBead9d8aa	Ayan	Кул	55203	TIMES MARKET	CA SOUTH - SQWS	Service Site Guest User		11/25/2020	2	true	listegratir	onAP User
2	0035A00003IWcBE	07k5A00000GyYtiQAV	a/ c9be	bc931c0e45639055670	08eaci9d8aa	Ayan	Kiya	\$5203	TIMES MARKET	CA SOUTH SGWS	Service Site Guest Diet		11/25/2020		Administrato	Integratio	DinAP User
1	0035A00003IWcBE	07k5A00000GyYt1QAV	el c9br	bc931c0e45639055670	08ead9d8aa	Ayan	Kiya	55203	TIMES MARKET	CA SOUTH - SGWS	Service Site Guest User		11/25/2020		Other	Integratir	onAP User
Â	Salesforce Hom	me All	Fields	✓ Relation:	5 🗸	Q date		Acc	countContac	tRelation ( / (	)7k5A00000GyYtJQAV)		Edit Delete	Clone	Export	Nore	
ield A	Salesforce Hom PI Name	ne All	Fields	✓ Relation:	15 V	Q date	Label	S Acc	countContac	tRelation ( / (	)7k5A00000GyYtJQAV) <u>Σγρ≘</u>	Value	Edit Delete	Clone	Export	More	×
	PI Name	ne All	Fields	✓ Relation	5 V	Q date			countContac	tRelation ( / )		Value	Edit Delete 5719:33:24.000+C0		Export	Vore	•
Created	<u>PI Name</u> dDate	ne Ali	Fields	✓ Relation	5 🗸	Q date	<u>Label</u>		countContac	tRelation ( / )	Туре	Value			Export	Nore	•
Created EndDat	<u>PI Name</u> dDate	ne All	Fields	✓ Relation	15 🗸	Q dete	Label Created Date		countContac	tRelation ( / (	Iype datetime, required	<u>Value</u> 2020-11-2 (В.апк)		000	Export	Nore	
Created EndDat LastVo	I <mark>PI Name</mark> dDate te	_	Fields	✓ Relation	15 V	Q date	<u>Label</u> Created Date End Date	d Date	countContac	tRelation ( / (	Type datetime, required date	<u>Value</u> 2020-11-2 (Biank) 2020-11-2	5T19:33:24.000+C0	0000	Export	Nore	
Created EndDat LastVo SGWS_	<u>PI Name</u> dDate te od fiedDate	 Datetimec			15 🗸	Q date	Label Created Date End Date Last Modified T&C Accepted	d Date		tRelation ( / (	<b><u>Dype</u></b> datetime, required date datetime, required	<u>Value</u> 2020-11-2 (Biank) 2020-11-2	5T19:33:24.000+0 5T19:48:34.000+0	0000	Export	Nore	•
Created EndDat LastVo SGWS_	<u>PI Name</u> dDate te od fiedDate T_C_Accepted_D _Updates_on_nev	 Datetimec			5 V	Q date	Label Created Date End Date Last Modified T&C Accepted	d Date d Datetime		tRelation ( / (	Type datetime, required date datetime, required datetime	<u>Value</u> 2020-11-2 (Bank) 2020-11-2 2020-11-2	5719:33:24.000+C0 5719:48:34.000+C0 5719:48:32.000+C0	0000	Export	Nore	•

Relationship Name

Child Object

Label

Field

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 11 of 67 Page ID #:270

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 12 of 67 Page ID #:271

### Welcome to Southern Glazer's Proof

As an administrator for your account, please review and accept the Terms & Conditions below prior to proceeding to the site.

Terms Of Use Acceptance of the Terms of Use	
These terms of use are entered into by and between you and your company ("you") and Southern Glazer's Wine and Spirits, LLC ("Company," "we," or "us"). The following terms and conditions, together with any documents they expressly incorporate by reference (including our <i>Terms of Sale, Privacy Policy</i> and <i>Copyright Policy</i> ) (collectively, these "Terms of Use"), govern your access to and use of sgproof.com, including any content, functionality, and services offered on or through sgproof.com (the "Website"), whether as a guest or a registered user.	•
SG PROOF TERMS OF SALE Last Modified: 7/15/2019	•
THIS DOCUMENT CONTAINS VERY IMPORTANT INFORMATION REGARDING YOUR RIGHTS AND OBLIGATIONS, AS WELL AS CONDITIONS, LIMITATIONS, AND EXCLUSIONS THAT MIGHT APPLY TO YOU. PLEASE READ IT CAREFULLY.	
YOU MUST BE OF LEGAL DRINKING AGE TO ENTER THIS SITE AND VIEW OUR PRODUCTS. WE ONLY SELL OUR PRODUCTS TO CUSTOMERS WHO HAVE PROVIDED SGWS CUSTOMER SERVICE WITH A COPY OF THEIR APPLICABLE STATE ALCOHOL BEVERAGE LICENSE AND WHO HAVE PROPERLY REGISTERED WITH SGWS. PROPERLY REGISTERED CUSTOMERS MUST PROVIDE SGWS A LIST OF AUTHORIZED	+
I have read and accept the Terms of Use.	
I have read and accept the Terms of Sale.	
Cancel Submit	

### Welcome to Southern Glazer's Proof

As an administrator for your account, please review and accept the Terms & Conditions below prior to proceeding to the site.

Acceptance of the Terms of Use	
These terms of use are entered into by and between you and your company ("you") and Southern Glazer's Wine and Spirits, LLC ("Company," "we," or "us"). The following terms and conditions, together with any documents they expressly incorporate by reference (including our <i>Terms of Sale, Privacy Policy</i> and <i>Copyright Policy</i> ) (collectively, these "Terms of Use"), govern your access to and use of sgproof.com, including any content, functionality, and services offered on or through sgproof.com (the "Website"), whether as a guest or a registered user.	•
SG PROOF TERMS OF SALE Last Modified: 7/15/2019	
THIS DOCUMENT CONTAINS VERY IMPORTANT INFORMATION REGARDING YOUR RIGHTS AND OBLIGATIONS, AS WELL AS CONDITIONS, LIMITATIONS, AND EXCLUSIONS THAT MIGHT APPLY TO YOU. PLEASE READ IT CAREFULLY.	
YOU MUST BE OF LEGAL DRINKING AGE TO ENTER THIS SITE AND VIEW OUR PRODUCTS. WE ONLY SELL OUR PRODUCTS TO CUSTOMERS WHO HAVE PROVIDED SGWS CUSTOMER SERVICE WITH A COPY OF THEIR APPLICABLE STATE ALCOHOL BEVERAGE LICENSE AND WHO HAVE PROPERLY REGISTERED WITH SGWS, PROPERLY REGISTERED CUSTOMERS MUST PROVIDE SGWS A LIST OF AUTHORIZED	+
I have read and accept the Terms of Use.	
I have read and accept the Terms of Sale.	
Cancel Submit	

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 13 of 67 Page ID #:272

7/13/22, 1030.808 8:22-CV-01187-FWS-ADS Document 30:03 by Fiberder 12/1022/22 Page 14 of 67 Page ID

#:273

#### Terms Of Use

#### Acceptance of the Terms of Use

These terms of use are entered into by and between you and your company ("you") and Southern Glazer's Wine and Spirits, LLC ("Company," "we," or "us"). The following terms and conditions, together with any documents they expressly incorporate by reference (including our *Terms of Sale, Privacy Policy* and *Copyright Policy*) (collectively, these "Terms of Use"), govern your access to and use of shop.sgproof.com, including any content, functionality, and services offered on or through shop.sgproof.com (the "Website"), whether as a guest or a registered user.

Please read the Terms of Use carefully before you start to use the Website. **By using the Website or by** clicking accept or agree to the Terms of Use when this option is made available to you, you accept and agree to be bound and abide by these Terms of Use (including our *Privacy Policy*). If you do not want to agree to these Terms of Use, you must not access or use the Website.

This Website is offered and available to users who are 21 years of age or older. By using this Website, you represent and warrant that you are at least 21 years old. Prior to creating an account and placing an order for alcohol beverages on this Website, you must provide the Company with a copy of your current state alcohol beverage license, appoint an authorized representative(s) and otherwise properly register your company with us. Only customers holding a valid alcohol beverage license will be able to purchase products from us.

#### Changes to the Terms of Use

We may revise and update these Terms of Use from time to time in our sole discretion. Subject to applicable state alcohol beverage laws, all changes are effective immediately when we post them, and apply to all access to and use of the Website thereafter. However, any changes to the dispute resolution provisions set out in Governing Law and Jurisdiction will not apply to any disputes for which the parties have actual notice on or before the date the change is posted on the Website.

Your continued use of the Website following the posting of revised Terms of Use means that you accept and agree to the changes. You are expected to check this page from time to time so you are aware of any changes, as they are binding on you.

#### Accessing the Website and Account Security

We reserve the right to withdraw or amend this Website, and any service or material we provide on the Website, in our sole discretion without notice. We will not be liable if for any reason all or any part of the Website is unavailable at any time or for any period. From time to time, we may restrict access to some parts of the Website, or the entire Website, to users, including registered users.

You are responsible for:

- Making all arrangements necessary for you to have access to the Website.
- Ensuring that all persons who access the Website through your internet connection are aware of these Terms of Use and comply with them.

To access the Website or some of the resources it offers, you may be asked to provide certain registration details or other information. It is a condition of your use of the Website that all the information you provide on the Website is correct, current, and complete. You agree that all information you provide to register with this Website or otherwise, including but not limited to through the use of any interactive features on the Website, is governed by our *Privacy Policy*, and you consent to all actions we take with respect to your information consistent with our *Privacy Policy*.

If you choose, or are provided with, a user name, password, or any other piece of information as part of our security procedures, you must treat such information as confidential, and you must not disclose it to any other person or entity. You also acknowledge that your account is personal to you and agree not to provide any other person with access to this Website or portions of it using your user name, password, or other security information. You agree to notify us immediately of any unauthorized access to or use of your user name or password or any other breach of security. You also agree to ensure that you exit from your account at the end of each session. You should use particular caution when accessing your account from a public or shared computer so that others are not able to view or record your password or other personal information.

We have the right to disable any user name, password, or other identifier, whether chosen by you or provided by us, at any time in our sole discretion for any or no reason, including if, in our opinion, you have violated any provision of these Terms of Use.

#### **Intellectual Property Rights**

The Website and its entire contents, features, and functionality (including but not limited to all information, software, text, displays, images, video, and audio, and the design, selection, and arrangement thereof) are owned by the Company, its licensors, or other providers of such material and are protected by United States and international copyright, trademark, patent, trade secret, and other intellectual property or proprietary rights laws.

These Terms of Use permit you to use the Website. You must not reproduce, distribute, modify, create derivative works of, publicly display, publicly perform, republish, download, store, or transmit any of the material on our Website, except as follows:

- Your computer may temporarily store copies of such materials in RAM incidental to your accessing and viewing those materials.
- You may store files that are automatically cached by your Web browser for display enhancement purposes.
- You may print or download one copy of a reasonable number of pages of the Website for your own personal, non-commercial use and not for further reproduction, publication, or distribution.
- If we provide desktop, mobile, or other applications for download, you may download a single copy to your computer or mobile device solely for your own personal, non-commercial use, provided you agree to be bound by our end user license agreement for such applications.
- If we provide *social media features* with certain content, you may take such actions as are enabled by such features.

You must not:

- Modify copies of any materials from this Website.
- Use any illustrations, photographs, video or audio sequences, or any graphics separately from the accompanying text.
- Delete or alter any copyright, trademark, or other proprietary rights notices from copies of materials from this Website.

If you wish to make any use of material on the Website other than that set out in this section, please address your request to: customerservice@sgproof.com.

If you print, copy, modify, download, or otherwise use or provide any other person with access to any part of the Website in breach of the Terms of Use, your right to use the Website will stop immediately and you must, at our option, return or destroy any copies of the materials you have made. No right, title, or interest in or to the Website or any content on the Website is transferred to you, and all rights not expressly granted are reserved by the Company. Any use of the Website not expressly permitted by these Terms of Use is a breach of these Terms of Use and may violate copyright, trademark, and other laws.

#### <u>Trademarks</u>

The Company name, the term SG PROOF, the Company logo, and all related names, logos, product and service names, designs, and slogans are trademarks of the Company or its affiliates or licensors. You must not use such marks without the prior written permission of the Company. All other names, logos, product and service names, designs, and slogans on this Website are the trademarks of their respective owners.

#### Prohibited Uses

You may use the Website only for lawful purposes and in accordance with these Terms of Use. You agree not to use the Website:

- In any way that violates any applicable federal, state, local, or international law or regulation (including, without limitation, any laws regarding the export of data or software to and from the US or other countries or any laws regarding the sale or distribution of alcohol beverages).
- For the purpose of exploiting, harming, or attempting to exploit or harm minors in any way by exposing them to inappropriate content, asking for personally identifiable information, or otherwise or for the purpose of selling or promoting the sale of alcohol beverages to persons under the age of 21 years.

7/13/22, 10 Sase 8:22-cv-01187-FWS-ADS Document 30 of by Filedel 1/102/22 Page 17 of 67 Page ID #:276

- To send, knowingly receive, upload, download, use, or re-use any material that does not comply with the Content Standards set out in these Terms of Use.
- To transmit, or procure the sending of, any advertising or promotional material without our prior written consent, including any "junk mail," "chain letter," "spam," or any other similar solicitation.
- To impersonate or attempt to impersonate the Company, a Company employee, another user, or any other person or entity (including, without limitation, by using email addresses or screen names associated with any of the foregoing).
- To engage in any other conduct that restricts or inhibits anyone's use or enjoyment of the Website, or which, as determined by us, may harm the Company or users of the Website or expose them to liability.

Additionally, you agree not to:

- Use the Website in any manner that could disable, overburden, damage, or impair the Website or interfere with any other party's use of the Website, including their ability to engage in real time activities through the Website.
- Use any robot, spider, or other automatic device, process, or means to access the Website for any purpose, including monitoring or copying any of the material on the Website.
- Use any manual process to monitor or copy any of the material on the Website or for any other unauthorized purpose without our prior written consent.
- Use any device, software, or routine that interferes with the proper working of the Website.
- Introduce any viruses, Trojan horses, worms, logic bombs, or other material that is malicious or technologically harmful.
- Attempt to gain unauthorized access to, interfere with, damage, or disrupt any parts of the Website, the server on which the Website is stored, or any server, computer, or database connected to the Website.
- Attack the Website via a denial-of-service attack or a distributed denial-of-service attack.
- Otherwise attempt to interfere with the proper working of the Website.

#### **User Contributions**

The Website may contain message boards, chat rooms, personal web pages or profiles, forums, bulletin boards, and other interactive features (collectively, "**Interactive Services**") that allow users to post, submit, publish, display, or transmit to other users or other persons (hereinafter, "**post**") content or materials (collectively, "**User Contributions**") on or through the Website.

7/13/22, 10 3 高級 8:22-cv-01187-FWS-ADS Document 3 20-36 by Fiberde由 12/1022/22 Page 18 of 67 Page ID #:277

All User Contributions must comply with the Content Standards set out in these Terms of Use.

Any User Contribution you post to the Website will be considered non-confidential and nonproprietary. By providing any User Contribution on the Website, you grant us and our affiliates and service providers, and each of their and our respective licensees, successors, and assigns the right to use, reproduce, modify, perform, display, distribute, and otherwise disclose to third parties any such material according to your account settings and these Terms of Use.

You represent and warrant that:

- You own or control all rights in and to the User Contributions and have the right to grant the license granted above to us and our affiliates and service providers, and each of their and our respective licensees, successors, and assigns.
- All of your User Contributions do and will comply with these Terms of Use.

You understand and acknowledge that you are responsible for any User Contributions you submit or contribute, and you, not the Company, have full responsibility for such content, including its legality, reliability, accuracy, and appropriateness.

We are not responsible or liable to any third party for the content or accuracy of any User Contributions posted by you or any other user of the Website.

#### Monitoring and Enforcement; Termination

We have the right to:

- Remove or refuse to post any User Contributions for any or no reason in our sole discretion.
- Take any action with respect to any User Contribution that we deem necessary or appropriate in
  our sole discretion, including if we believe that such User Contribution violates the Terms of Use,
  including the Content Standards, infringes any intellectual property right or other right of any
  person or entity, threatens the personal safety of users of the Website or the public, or could
  create liability for the Company.
- Disclose your identity or other information about you to any third party who claims that material posted by you violates their rights, including their intellectual property rights or their right to privacy.
- Take appropriate legal action, including without limitation, referral to law enforcement, for any illegal or unauthorized use of the Website.
- Terminate or suspend your access to all or part of the Website for any or no reason, including without limitation, any violation of these Terms of Use.

7/13/22, 10 30.00 8:22-cv-01187-FWS-ADS Document 30:03 by Filede 12/02/22 Page 19 of 67 Page ID Without limiting the foregoing, we have the right to cooperate fully with any law enforcement authorities or court order requesting or directing us to disclose the identity or other information of anyone posting any materials on or through the Website.

YOU WAIVE AND HOLD HARMLESS THE COMPANY AND ITS AFFILIATES, LICENSEES, AND SERVICE PROVIDERS FROM ANY CLAIMS RESULTING FROM ANY ACTION TAKEN BY ANY OF THE FOREGOING PARTIES DURING, OR TAKEN AS A CONSEQUENCE OF, INVESTIGATIONS BY SUCH PARTIES OR LAW ENFORCEMENT AUTHORITIES.

However, we cannot and do not undertake to review all material before it is posted on the Website, and cannot ensure prompt removal of objectionable material after it has been posted. Accordingly, we assume no liability for any action or inaction regarding transmissions, communications, or content provided by any user or third party. We have no liability or responsibility to anyone for performance or nonperformance of the activities described in this section.

#### Content Standards

These content standards apply to any and all User Contributions and use of Interactive Services. User Contributions must in their entirety comply with all applicable federal, state, local, and international laws and regulations. Without limiting the foregoing, User Contributions must not:

- Contain any material that is defamatory, obscene, indecent, abusive, offensive, harassing, violent, hateful, inflammatory, or otherwise objectionable.
- Promote sexually explicit or pornographic material, violence, or discrimination based on race, sex, religion, nationality, disability, sexual orientation, or age.
- Infringe any patent, trademark, trade secret, copyright, or other intellectual property or other rights of any other person.
- Violate the legal rights (including the rights of publicity and privacy) of others or contain any material that could give rise to any civil or criminal liability under applicable laws or regulations or that otherwise may be in conflict with these Terms of Use and our *Privacy Policy*.
- Be likely to deceive any person.
- Promote any illegal activity, or advocate, promote, or assist any unlawful act.
- Cause annoyance, inconvenience, or needless anxiety or be likely to upset, embarrass, alarm, or annoy any other person.
- Impersonate any person, or misrepresent your identity or affiliation with any person or organization.
- Involve commercial activities or sales, such as contests, sweepstakes, and other sales promotions, barter, or advertising.
- Give the impression that they emanate from or are endorsed by us or any other person or entity, if this is not the case.

#### Copyright Infringement

If you believe that any User Contributions violate your copyright, please see our *Copyright Policy* for instructions on sending us a notice of copyright infringement. It is the policy of the Company to terminate the user accounts of repeat infringers.

#### **Reliance on Information Posted**

The information presented on or through the Website is made available solely for general information purposes. We do not warrant the accuracy, completeness, or usefulness of this information. We strive to display accurate price information, however, we may, on occasion, make inadvertent typographical errors, inaccuracies or omissions related to pricing and availability. We reserve the right to correct any errors, inaccuracies, or omissions at any time and to cancel any orders arising from use occurrences subject to applicable state alcohol beverage laws. Any reliance you place on such information is strictly at your own risk. We disclaim all liability and responsibility arising from any reliance placed on such materials by you or any other visitor to the Website, or by anyone who may be informed of any of its contents.

This Website includes content provided by third parties, including materials provided by other users, bloggers, and third-party licensors, syndicators, aggregators, and/or reporting services. All statements and/or opinions expressed in these materials, and all articles and responses to questions and other content, other than the content provided by the Company, are solely the opinions and the responsibility of the person or entity providing those materials. These materials do not necessarily reflect the opinion of the Company. We are not responsible, or liable to you or any third party, for the content or accuracy of any materials provided by any third parties.

#### Changes to the Website

We may update the content on this Website from time to time, but its content is not necessarily complete or up-to-date. Any of the material on the Website may be out of date at any given time, and we are under no obligation to update such material.

#### Information About You and Your Visits to the Website

All information we collect on this Website is subject to our *Privacy Policy*. By using the Website, you consent to all actions taken by us with respect to your information in compliance with the *Privacy Policy*.

#### **Online Purchases and Other Terms and Conditions**

All purchases through our Website or resulting from visits made by you are governed by our *Terms of Sale*, which are hereby incorporated into these Terms of Use.

7/13/22, 10 30.56 8:22-cv-01187-FWS-ADS Document 30.57 by Filedel 1/02/22 Page 21 of 67 Page ID Additional terms and conditions may also apply to specific portions, services, or features of the Website. All such additional terms and conditions are hereby incorporated by this reference into these Terms of Use.

#### Linking to the Website and Social Media Features

You may link to our homepage, provided you do so in a way that is fair and legal and does not damage our reputation or take advantage of it, but you must not establish a link in such a way as to suggest any form of association, approval, or endorsement on our part without our express written consent.

This Website may provide certain social media features that enable you to:

- Link from your own or certain third-party websites to certain content on this Website.
- Send emails or other communications with certain content, or links to certain content, on this Website.
- Cause limited portions of content on this Website to be displayed or appear to be displayed on your own or certain third-party websites.

You may use these features solely as they are provided by us, and solely with respect to the content they are displayed with and otherwise in accordance with any additional terms and conditions we provide with respect to such features. Subject to the foregoing, you must not:

- Establish a link from any website that is not owned by you.
- Cause the Website or portions of it to be displayed on, or appear to be displayed by, any other site, for example, framing, deep linking, or in-line linking.
- Link to any part of the Website other than the homepage.
- Otherwise take any action with respect to the materials on this Website that is inconsistent with any other provision of these Terms of Use.

The website from which you are linking, or on which you make certain content accessible, must comply in all respects with the Content Standards set out in these Terms of Use.

You agree to cooperate with us in causing any unauthorized framing or linking immediately to stop. We reserve the right to withdraw linking permission without notice.

We may disable all or any social media features and any links at any time without notice in our discretion.

#### Links from the Website

If the Website contains links to other sites and resources provided by third parties, these links are provided for your convenience only. This includes links contained in advertisements, including banner advertisements and sponsored links. We have no control over the contents of those sites or resources, and accept no responsibility for them or for any loss or damage that may arise from your use of them. If you decide to access any of the third-party websites linked to this Website, you do so entirely at your own risk and subject to the terms and conditions of use for such websites.

#### **Geographic Restrictions**

The owner of the Website is based in the state of Florida in the United States. We provide this Website for use only by persons located in the United States. We make no claims that the Website or any of its content is accessible or appropriate outside of the United States. Access to the Website may not be legal by certain persons or in certain countries. If you access the Website from outside the United States, you do so on your own initiative and are responsible for compliance with local laws.

#### **Disclaimer of Warranties**

You understand that we cannot and do not guarantee or warrant that files available for downloading from the internet or the Website will be free of viruses or other destructive code. You are responsible for implementing sufficient procedures and checkpoints to satisfy your particular requirements for anti-virus protection and accuracy of data input and output, and for maintaining a means external to our Website for any reconstruction of any lost data.

TO THE FULLEST EXTENT PROVIDED BY LAW, WE WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY A DISTRIBUTED DENIAL-OF-SERVICE ATTACK, VIRUSES, OR OTHER TECHNOLOGICALLY HARMFUL MATERIAL THAT MAY INFECT YOUR COMPUTER EQUIPMENT, COMPUTER PROGRAMS, DATA, OR OTHER PROPRIETARY MATERIAL DUE TO YOUR USE OF THE WEBSITE OR ANY SERVICES OR ITEMS OBTAINED THROUGH THE WEBSITE OR TO YOUR DOWNLOADING OF ANY MATERIAL POSTED ON IT, OR ON ANY WEBSITE LINKED TO IT.

YOUR USE OF THE WEBSITE, ITS CONTENT, AND ANY SERVICES OR ITEMS OBTAINED THROUGH THE WEBSITE IS AT YOUR OWN RISK. THE WEBSITE, ITS CONTENT, AND ANY SERVICES OR ITEMS OBTAINED THROUGH THE WEBSITE ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED. NEITHER THE COMPANY NOR ANY PERSON ASSOCIATED WITH THE COMPANY MAKES ANY WARRANTY OR REPRESENTATION WITH RESPECT TO THE COMPLETENESS, SECURITY, RELIABILITY, QUALITY, ACCURACY, OR AVAILABILITY OF THE WEBSITE. WITHOUT LIMITING THE FOREGOING, NEITHER THE COMPANY NOR ANYONE ASSOCIATED WITH THE COMPANY REPRESENTS OR WARRANTS THAT THE WEBSITE, ITS CONTENT, OR ANY SERVICES OR ITEMS OBTAINED THROUGH THE WEBSITE WILL BE ACCURATE, RELIABLE, ERROR-FREE, OR UNINTERRUPTED, THAT DEFECTS WILL BE CORRECTED, THAT OUR WEBSITE OR THE SERVER THAT MAKES IT AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS, OR THAT THE WEBSITE OR ANY SERVICES OR ITEMS OR EXPECTATIONS.

TO THE FULLEST EXTENT PROVIDED BY LAW, THE COMPANY HEREBY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT

7/13/22, 1030,500 8:22-cv-01187-FWS-ADS Document 30:36 by Fiberde 12/02/22 Page 23 of 67 Page ID LIMITED TO ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR PARTICULAR PURPOSE. THE FOREGOING DOES NOT AFFECT ANY WARRANTIES THAT CANNOT BE EXCLUDED OR LIMITED UNDER APPLICABLE LAW.

#### **Limitation on Liability**

TO THE FULLEST EXTENT PROVIDED BY LAW, IN NO EVENT WILL THE COMPANY, ITS AFFILIATES, OR THEIR LICENSORS, SERVICE PROVIDERS, EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS BE LIABLE FOR DAMAGES OF ANY KIND, UNDER ANY LEGAL THEORY, ARISING OUT OF OR IN CONNECTION WITH YOUR USE, OR INABILITY TO USE, THE WEBSITE, ANY WEBSITES LINKED TO IT, ANY CONTENT ON THE WEBSITE OR SUCH OTHER WEBSITES, INCLUDING ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, PAIN AND SUFFERING, EMOTIONAL DISTRESS, LOSS OF REVENUE, LOSS OF PROFITS, LOSS OF BUSINESS OR ANTICIPATED SAVINGS, LOSS OF USE, LOSS OF GOODWILL, LOSS OF DATA, AND WHETHER CAUSED BY TORT (INCLUDING NEGLIGENCE), BREACH OF CONTRACT, OR OTHERWISE, EVEN IF FORESEEABLE.

THE FOREGOING DOES NOT AFFECT ANY LIABILITY THAT CANNOT BE EXCLUDED OR LIMITED UNDER APPLICABLE LAW.

#### **Indemnification**

You agree to defend, indemnify, and hold harmless the Company, its affiliates, licensors, and service providers, and its and their respective officers, directors, employees, contractors, agents, licensors, suppliers, successors, and assigns from and against any claims, liabilities, damages, judgments, awards, losses, costs, expenses, or fees (including reasonable attorneys' fees) arising out of or relating to your violation of these Terms of Use or your use of the Website, including, but not limited to, your User Contributions, any use of the Website's content, services, and products other than as expressly authorized in these Terms of Use or your use of any information obtained from the Website.

#### **Governing Law and Jurisdiction**

All matters relating to the Website and these Terms of Use and any dispute or claim arising therefrom or related thereto (in each case, including non-contractual disputes or claims), shall be governed by and construed in accordance with the internal laws of the State of Florida without giving effect to any choice or conflict of law provision or rule (whether of the State of Florida or any other jurisdiction).

Any legal suit, action, or proceeding arising out of, or related to, these Terms of Use or the Website shall be instituted exclusively in the federal courts of the United States or the courts of the State of Florida in each case located in the City of Miami and County of Miami-Dade, although we retain the right to bring any suit, action, or proceeding against you for breach of these Terms of Use in your county of residence or any other relevant county. You waive any and all objections to the exercise of jurisdiction over you by such courts and to venue in such courts.

#### <u>Arbitration</u>

YOU AND SOUTHERN GLAZER'S WINE AND SPIRITS, LLC ARE AGREEING TO GIVE UP ANY RIGHTS TO LITIGATE CLAIMS IN A COURT OR BEFORE A JURY, OR TO PARTICIPATE IN A CLASS ACTION OR REPRESENTATIVE ACTION WITH RESPECT TO A CLAIM. OTHER RIGHTS THAT YOU WOULD HAVE IF YOU WENT TO COURT MAY ALSO BE UNAVAILABLE OR MAY BE LIMITED IN ARBITRATION.

ANY CLAIM, DISPUTE OR CONTROVERSY (WHETHER IN CONTRACT, TORT OR OTHERWISE, WHETHER PRE-EXISTING, PRESENT OR FUTURE, AND INCLUDING STATUTORY, CONSUMER PROTECTION, COMMON LAW, INTENTIONAL TORT, INJUNCTIVE AND EQUITABLE CLAIMS) BETWEEN YOU AND US ARISING FROM OR RELATING IN ANY WAY TO YOUR PURCHASE OF PRODUCTS THROUGH THE WEBSITE, WILL BE RESOLVED EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION.

The arbitration will be administered by the American Arbitration Association ("AAA") in accordance with the Commercial Arbitration Rules (the "AAA Rules") then in effect, except as modified by this Section 12. (The AAA Rules are available at www.adr.org/arb\_med or by calling the AAA at 1-800-778-7879.) The Federal Arbitration Act will govern the interpretation and enforcement of this section.

The arbitrator will have exclusive authority to resolve any dispute relating to arbitrability and/or enforceability of this arbitration provision, including any unconscionability challenge or any other challenge that the arbitration provision or the agreement is void, voidable, or otherwise invalid. Any award of the arbitrator(s)will be final and binding on each of the parties, and may be entered as a judgment in any court of competent jurisdiction.

You agree to an arbitration on an individual basis. In any dispute, **NEITHER YOU NOR WE WILL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST OTHER CUSTOMERS IN COURT OR IN ARBITRATION OR OTHERWISE PARTICIPATE IN ANY CLAIM AS A CLASS REPRESENTATIVE, CLASS MEMBER OR IN A PRIVATE ATTORNEY GENERAL CAPACITY**. The arbitral tribunal may not consolidate more than one person's claims, and may not otherwise preside over any form of a representative or class proceeding. The arbitral tribunal has no power to consider the enforceability of this class arbitration waiver and any challenge to the class arbitration waiver may only be raised in a court of competent jurisdiction.

If any provision of this arbitration agreement is found unenforceable, the unenforceable provision will be severed and the remaining arbitration terms will be enforced.

#### Limitation on Time to File Claims

ANY CAUSE OF ACTION OR CLAIM YOU MAY HAVE ARISING OUT OF OR RELATING TO THESE TERMS OF USE OR THE WEBSITE MUST BE COMMENCED WITHIN ONE (1) YEAR AFTER THE CAUSE OF ACTION ACCRUES, OTHERWISE, SUCH CAUSE OF ACTION OR CLAIM IS PERMANENTLY BARRED.

#### Waiver and Severability

No waiver by the Company of any term or condition set out in these Terms of Use shall be deemed a further or continuing waiver of such term or condition or a waiver of any other term or condition, and any failure of the Company to assert a right or provision under these Terms of Use shall not constitute a waiver of such right or provision.

7/13/22, 1030.500 8:22-cv-01187-FWS-ADS Document 30:03 to Fiberde 1:1022/22 Page 25 of 67 Page ID If any provision of these Terms of Use is held by a court or other tribunal of competent jurisdiction to be invalid, illegal, or unenforceable for any reason, such provision shall be eliminated or limited to the minimum extent such that the remaining provisions of the Terms of Use will continue in full force and effect.

#### Entire Agreement

The Terms of Use (including our *Privacy Policy, Terms of Sale,* and *Copyright Policy*), constitute the sole and entire agreement between you and Southern Glazer's Wine and Spirits, LLC regarding the Website and supersede all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding the Website.

#### Your Comments and Concerns

This website is operated by Southern Glazer's Wine and Spirits, LLC, 1600 NW 163<sup>rd</sup> St., Miami, FL 33169.

All notices of copyright infringement claims should be sent to the copyright agent designated in our *Copyright Policy* in the manner and by the means set out therein.

All other feedback, comments, requests for technical support, and other communications relating to the Website should be directed to: customerservice@sgproof.com.

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 26 of 67 Page ID #:285

### **Terms Of Sale**

THIS DOCUMENT CONTAINS VERY IMPORTANT INFORMATION REGARDING YOUR RIGHTS AND OBLIGATIONS, AS WELL AS CONDITIONS, LIMITATIONS, AND EXCLUSIONS THAT MIGHT APPLY TO YOU. PLEASE READ IT CAREFULLY.

#:286

YOU MUST BE OF LEGAL DRINKING AGE TO ENTER THIS SITE AND VIEW OUR PRODUCTS. WE ONLY SELL OUR PRODUCTS TO CUSTOMERS WHO HAVE PROVIDED SGWS CUSTOMER SERVICE WITH A COPY OF THEIR APPLICABLE STATE ALCOHOL BEVERAGE LICENSE AND WHO HAVE PROPERLY REGISTERED WITH SGWS. PROPERLY REGISTERED CUSTOMERS MUST PROVIDE SGWS A LIST OF AUTHORIZED REPRESENTATIVES THAT HAVE THE AUTHORITY TO LEGALLY BIND THE CUSTOMER PRIOR TO CUSTOMER ORDERING ANY PRODUCT FROM OUR SITE. ONLY AUTHORIZED REPRESENTATIVES ARE PERMITTED TO PLACE ORDERS AND MUST BE AT LEAST 21 YEARS OLD. WE DO NOT SELL ALCOHOL TO PEOPLE UNDER THE AGE OF 21 YEARS OLD. BY USING THIS WEBSITE AND ORDERING PRODUCTS, YOU AGREE: (a) YOU ARE AN AUTHORIZED REPRESENTATIVE TO PURCHASE PRODUCTS ON BEHALF OF THE CUSTOMER; (b) YOU ARE AT LEAST 21 YEARS OLD; and (c) THAT AN AUTHORIZED REPRESENTATIVE TO THE COMPANY'S LICENSED PREMISE.

THESE TERMS REQUIRE THE USE OF ARBITRATION ON AN INDIVIDUAL BASIS TO RESOLVE DISPUTES, RATHER THAN JURY TRIALS OR CLASS ACTIONS.

BY PLACING AN ORDER FOR PRODUCTS FROM THIS WEBSITE, YOU AFFIRM THAT YOU ARE LISTED AS AN APPROVED REPRESENTATIVE AND HAVE THE AUTHORITY TO BIND THE CUSTOMER, YOU ARE OF LEGAL AGE (AT LEAST 21 YEARS OLD), AND THAT THE CUSTOMER SHALL BE BOUND BY THESE TERMS AND CONDITIONS OF THIS SITE AND THE PURCHASE OF ANY PRODUCTS.

These terms and conditions (these "Terms") apply to the purchase and sale of products through shop.sgproof.com (the "Website"). Subject to applicable state alcohol beverage laws, these Terms are subject to change by Southern Glazer's Wine and Spirits, LLC dba shop.sgproof.com (referred to as "us", "we", or "our" as the context may require) without prior written notice at any time, in our sole discretion. Any changes to the Terms will be in effect as of the "Last Updated Date" referenced on the Website. You should review these Terms prior to purchasing any products that are available through this Website. Your continued use of this Website after the "Last Updated Date" will constitute your acceptance of and agreement to such changes.

- 1. These Terms are an integral part of the *Terms of Use* that apply generally to the use of our Website. You should also carefully review our *Privacy Policy* before placing an order for products through this Website.
- 2. Order Acceptance and Cancellation. You agree that your order is an offer to buy, under these Terms, all products listed in your order. All orders must be accepted by us or, subject to applicable state alcohol beverage law, we will not be obligated to sell the products to you. Subject to applicable state alcohol beverage law, we may choose not to accept orders at our sole discretion, even after we send you a confirmation email with your order number and details of the items you have ordered.

Payments must be made from a bank account and/or via a credit card (if a credit card is accepted by us) that belongs to the owner of a permit or license eligible to make the purchase in accordance with applicable law. Purchases through the Website may not be paid for by a personal bank account or credit card unless permitted by applicable law.

#### 3. Prices and Payment Terms.

#### 

(a) Subject to applicable state alcohol beverage laws, all prices, discounts, and promotions posted on this Website are subject to change without notice. The price charged for a product will be the price in effect at the time the order is placed and will be set out in your order confirmation email. Price increases will only apply to orders placed after such changes. Unless expressly indicated, posted prices do not include taxes or charges for delivery and handling. All such taxes and charges will be added to your merchandise total, and will be itemized in your shopping cart and in your order confirmation email. We strive to display accurate price information, however we may, on occasion, make inadvertent typographical errors, inaccuracies or omissions related to pricing and availability. We reserve the right to correct any errors, inaccuracies, or omissions at any time and to cancel any orders arising from such occurrences subject to applicable state alcohol beverage law.

(b) Subject to applicable state alcohol beverage laws, we may offer from time to time promotions that may affect pricing and that are governed by terms and conditions separate from these Terms. If there is a conflict between the terms for a promotion and these Terms, the promotion terms will govern.

(c) A discounted price indicates the price is less, by approximately the amount of the discount, than a manufacturer's recommended price.

(d) Subject to applicable state alcohol beverage laws, terms of payment, including when payment is due, are within our sole discretion. Subject to applicable state alcohol beverage laws, we may accept VISA, MasterCard, and American Express credit cards for purchases. You represent and warrant that in the event a credit card payment is acceptable that: (i) the credit card information you supply to us is true, correct and complete, (ii) you are duly authorized to use such credit card for the purchase, (iii) charges incurred by you will be honored by your credit card company.,. Orders will be reflected on the invoice generated at the time your orders are processed and will include payment terms.

#### 4. Pickup; Delivery; Title and Risk of Loss.

(a) We will arrange for delivery of the products to your license premise only. Deliveries and delivery options are subject to the applicable state alcohol beverage laws. In the case of delivery, title and risk of loss pass to you upon our delivery of the products to you or your representative.

(b) Subject to applicable state alcohol beverage laws and Company policies, we may allow you to pick up your order. In the case of pick up, title and risk of loss pass to you upon our transfer of the products to you or your representatives at the place of pick up.

- <u>Returns</u>, <u>Refunds and Exchanges</u>. Returns, refunds and exchanges are governed by applicable state alcohol beverage laws. Customer will be responsible for contacting the sales consultant or customer service to discuss any returns, refunds or exchanges, all of which must be preapproved by us.
- 6. <u>Manufacturer's Warranty and Disclaimers.</u> We do not manufacture or control any of the products offered on our Website. The availability of products through our Website does not indicate an affiliation with or endorsement of any product, service or manufacturer. Accordingly, we do not provide any warranties with respect to the products offered on our Website. However, the products offered on our Website may be covered by warranties from the manufacturer.

TO THE FULLEST EXTENT PROVIDED BY LAW, THE COMPANY HEREBY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR PARTICULAR PURPOSE.

SOME JURISDICTIONS LIMIT OR DO NOT ALLOW THE DISCLAIMER OF IMPLIED OR OTHER WARRANTIES SO THE ABOVE DISCLAIMER MAY NOT APPLY TO YOU.

YOU AFFIRM THAT WE SHALL NOT BE LIABLE, UNDER ANY CIRCUMSTANCES, FOR ANY BREACH OF WARRANTY CLAIMS OR FOR ANY DAMAGES ARISING OUT OF THE MANUFACTURER'S FAILURE TO HONOR ITS WARRANTY OBLIGATIONS TO YOU.

7. <u>Limitation of Liability.</u>IN NO EVENT SHALL WE BE LIABLE TO YOU OR ANY THIRD PARTY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF, OR RELATING TO, AND/OR IN CONNECTION WITH ANY BREACH OF THESE TERMS, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT WE WERE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED.
OUR SOLE AND ENTIRE MAXIMUM LIABILITY, FOR ANY REASON, AND YOUR SOLE AND EXCLUSIVE REMEDY FOR ANY CAUSE WHATSOEVER, SHALL BE LIMITED TO THE ACTUAL AMOUNT PAID BY YOU FOR THE PRODUCTS YOU

HAVE ORDERED THROUGH OUR WEBSITE.

The limitation of liability set forth above shall only apply to the extent permitted by law.

- 8. <u>Goods Not for Export</u>. You represent and warrant that you are buying products from the Website for sale at your premises pursuant to applicable alcohol beverage law, and that you will not transfer the products to a retail account in another state or country.
- 9. <u>Privacy.</u> We respect your privacy and are committed to protecting it. Our *Privacy Policy* governs the processing of all personal data collected from you in connection with your purchase of products through the Website.
- 10. <u>Force Majeure.</u> We will not be liable or responsible to you, nor be deemed to have defaulted or breached these Terms, for any failure or delay in our performance under these Terms when and to the extent such failure or delay is caused by or results from acts or circumstances beyond our reasonable control, including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest, national emergency, revolution, insurrection, epidemic, lockouts, strikes or other labor disputes (whether or not relating to our workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.
- 11. <u>Governing Law and Jurisdiction</u>. All matters relating to these Terms of Sale or the purchase of products from the Website, and any dispute or claim arising therefrom or related thereto (in each case, including non-contractual disputes or claims), shall be governed by and construed in accordance with the internal laws of the state in which the product is to be delivered or has been delivered. Any legal suit, action, or proceeding arising out of, or related to, these Terms of Sale shall be instituted exclusively in the federal courts of the United States or the courts of the State of Florida in each case located in the City of Miami and County of Miami-Dade, although we retain the right to bring any suit, action, or proceeding against you for breach of these Terms of

8/8/22, 4:2 Orace 8:22-cv-01187-FWS-ADS Document Configurations Filesof 13/1400/22 GIZ angle 30 of 67 Page ID Sale in your county of residence or any other relevant county. You waive any and all objections to the exercise of jurisdiction over you by such courts and to venue in such courts.

#### 12. Dispute Resolution and Binding Arbitration.

YOU AND SOUTHERN GLAZER'S WINE AND SPIRITS, LLC ARE AGREEING TO GIVE UP ANY RIGHTS TO LITIGATE CLAIMS IN A COURT OR BEFORE A JURY, OR TO PARTICIPATE IN A CLASS ACTION OR REPRESENTATIVE ACTION WITH RESPECT TO A CLAIM. OTHER RIGHTS THAT YOU WOULD HAVE IF YOU WENT TO COURT MAY ALSO BE UNAVAILABLE OR MAY BE LIMITED IN ARBITRATION.

ANY CLAIM, DISPUTE OR CONTROVERSY (WHETHER IN CONTRACT, TORT OR OTHERWISE, WHETHER PRE-EXISTING, PRESENT OR FUTURE, AND INCLUDING STATUTORY, CONSUMER PROTECTION, COMMON LAW, INTENTIONAL TORT, INJUNCTIVE AND EQUITABLE CLAIMS) BETWEEN YOU AND US ARISING FROM OR RELATING IN ANY WAY TO YOUR PURCHASE OF PRODUCTS THROUGH THE WEBSITE, WILL BE RESOLVED EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION.

The arbitration will be administered by the American Arbitration Association ("AAA") in accordance with the Commercial Arbitration Rules (the "AAA Rules") then in effect, except as modified by this Section 12. (The AAA Rules are available at www.adr.org/arb\_med or by calling the AAA at 1-800-778-7879.) The Federal Arbitration Act will govern the interpretation and enforcement of this section.

The arbitrator will have exclusive authority to resolve any dispute relating to arbitrability and/or enforceability of this arbitration provision, including any unconscionability challenge or any other challenge that the arbitration provision or the agreement is void, voidable, or otherwise invalid. The arbitrator will be empowered to grant whatever relief would be available in court under law or in equity. Any award of the arbitrator(s) will be final and binding on each of the parties, and may be entered as a judgment in any court of competent jurisdiction.

You agree to an arbitration on an individual basis. In any dispute, **NEITHER YOU NOR WE WILL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST OTHER CUSTOMERS IN COURT OR IN ARBITRATION OR OTHERWISE PARTICIPATE IN ANY CLAIM AS A CLASS REPRESENTATIVE, CLASS MEMBER OR IN A PRIVATE ATTORNEY GENERAL CAPACITY.** The arbitral tribunal may not consolidate more than one person's claims, and may not otherwise preside over any form of a representative or class proceeding. The arbitral tribunal has no power to consider the enforceability of this class arbitration waiver and any challenge to the class arbitration waiver may only be raised in a court of competent jurisdiction.

If any provision of this arbitration agreement is found unenforceable, the unenforceable provision will be severed and the remaining arbitration terms will be enforced.

ANY CAUSE OF ACTION OR CLAIM YOU MAY HAVE ARISING OUT OF OR RELATING TO THESE TERMS OR THE WEBSITE MUST BE COMMENCED WITHIN ONE (1) YEAR AFTER THE CAUSE OF ACTION ACCRUES, OTHERWISE, SUCH CAUSE OF ACTION OR CLAIM IS PERMANENTLY BARRED.

13. <u>Assignment.</u> You will not assign any of your rights or delegate any of your obligations under these Terms without our prior written consent. Any purported assignment or delegation in violation of this Section 13 is null and void. No assignment or delegation relieves you of any of your obligations under these Terms. 8/8/22, 4:2 OF BUSE 8:22-CV-01187-FWS-ADS DO Cremerent Conditions File Bold and Buls Conditions File Bold and Buls Conditions File Bold and Fi

- 14. <u>No Waivers.</u> The failure by us to enforce an<sup>#290</sup>/right or provision of these Terms will not constitute a waiver of future enforcement of that right or provision. The waiver of any right or provision will be effective only if in writing and signed by a duly authorized representative of Southern Glazer's Wine and Spirits, LLC.
- 15. <u>No Third-Party Beneficiaries.</u> These Terms do not and are not intended to confer any rights or remedies upon any person other than you.
- 16. <u>Notices.</u>

(a) <u>To You.</u> We may provide any notice to you under these Terms by: (i) sending a message to the email address you provide or (ii) by posting to the Website. Notices sent by email will be effective when we send the email and notices we provide by posting will be effective upon posting. It is your responsibility to keep your email address current.

(b) <u>To Us.</u> To give us notice under these Terms, you must contact us as follows: (i) by personal delivery, overnight courier, or registered or certified mail to General Counsel, Southern Glazer's Wine and Spirits, LLC, 1600 NW 163<sup>rd</sup> St., Miami, FL 33169. We may update the address for notices to us by posting a notice on the Website. Notices provided by personal delivery will be effective immediately. Notices provided by overnight courier will be effective one business day after they are sent. Notices provided by registered or certified mail will be effective three business days after they are sent.

- 17. <u>Severability</u>. If any provision of these Terms is invalid, illegal, void or unenforceable, then that provision will be deemed severed from these Terms and will not affect the validity or enforceability of the remaining provisions of these Terms.
- 18. <u>Entire Agreement.</u> Our order confirmation, these Terms, our *Terms of Use* and our *Privacy Policy* will be deemed the final and integrated agreement between you and us on the matters contained in these Terms, provided that additional terms in our invoices will govern to the extent they do not conflict with these Terms. In the event of an irreconcilable conflict between these Terms and our invoices, these Terms will control.

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 32 of 67 Page ID #:291

### Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 33 of 67 Page ID #:292

🚱 Ргос	of Item	n ID, Item Nar	me, <mark>Brand</mark>				Q	PROOF TEST OFF PREMISE ACCOUNT:108029 33321 DOWE AVE	r de la companya de l
Welcome, Catherin	ne! Pro	ducts 👻	My Lists 👻	Deals	Account 👻			UNION CITY, CA 94587	
		$\oslash$	Cart & Delivery	2 Review	3 Confirmat	tion		Order Summary	
		A						Cases Total: 3 Units Total: 0	
Delivery Delivery Preference	e			Address				Subtotal Discounts	\$594.00 -\$9.00
STANDARD DEI STANDARD DEI	LIVERY			33321 DO	WE AVE TY, CA 94587			Taxes & Fees	\$0.00
08/12/2022								Total	\$585.00
			i., ;	Sponsored Get the	Gin You Need	for Summer		*Totals above are based on items sel availability at check out. It does not invoice price which will include taxes receive your final invoice on your del	represent the final s and fees. You will
			1	Success! Award-wir Rangpur a		mand: Tanqueray	Buy Now	Submit Orde	er
Nanger Gill, 2011 Se Prinsler Wellig in Corpett	ling Seeffic Fundant of the Yory, DCI for earner Sarray	y of Weaks, I suscerilar, Same and Same						Cart Expires In:	3:47
ltems								By selecting "Submit Order" you ac Terms & Conditions	cept our
AT COOR	GREY GOOSE VO 1L - 6 /Case	DKA 80			Cases 3 \$195.00 Net Price	5594.00 Total List Price 59.00 Total Discount \$585.00 Total Net Price	♡	SGWS of CALIFORNIA - Abo • If your order is eligible for m discount, the greatest disco applied to your order. • Discounts and deals are sub- availability, except as other	nore than one vunt available will be iject to inventory
ltem ID 17098	Closure ALTERNATIVE	Type GLASS						applicable law. • Your order may be subject b requirement and may be dei quantity of cases required b	layed until the total
								<ul> <li>For delivery is met.</li> <li>Taxes and delivery fees, if an your Final invoice.</li> <li>If there is a credit on your an discretion apply it to this on You may also request which like to apply your credit tow Customer Service.</li> </ul>	ccount, we may in our der or a future order. invoice you would
								Order Cut off:	
								<ul> <li>Order cut-off time: 1:00 p.m SGProof.com.</li> <li>Order cut off time is 4:00 p.i by your Sales Consultant or</li> </ul>	m. for orders placed
								Minimum delivery order require	
								<ul> <li>Off Premise: 10 cases or \$50</li> <li>On Premise: 5 cases or \$500</li> </ul>	

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 34 of 67 Page ID #:293

Order Summary	
Cases Total: 3 Units Total: 0	
Subtotal	\$594.00
Discounts	-\$9.00
Taxes & Fees	\$0.00
Total	\$585.00

\*Totals above are based on items selected in cart subject to availability at check out. It does not represent the final invoice price which will include taxes and fees. You will receive your final invoice on your delivery day.

Cart Expires In: 2:4	
Cart Expires In: 2·4	
2. <b>-</b>	9

By selecting "Submit Order" you accept our Terms & Conditions

#### SGWS of CALIFORNIA - About Your Order 🔥

- If your order is eligible for more than one discount, the greatest discount available will be applied to your order.
- Discounts and deals are subject to inventory availability, except as otherwise required by applicable law.
- Your order may be subject to a minimum delivery requirement and may be delayed until the total quantity of cases required to process your order for delivery is met.
- Taxes and delivery fees, if any, will be charged on your final invoice.
- If there is a credit on your account, we may in our discretion apply it to this order or a future order. You may also request which invoice you would like to apply your credit towards by contacting Customer Service.
- Order Cut off:
  - Order cut-off time: 1:00 p.m. for orders placed on SGProof.com.
  - Order cut off time is 4:00 p.m. for orders placed by your Sales Consultant or Customer Service.
- Minimum delivery order requirements are:
  - Off Premise: 10 cases or \$500
  - On Premise: 5 cases or \$500
- Returns must be processed within 15 days of delivery

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 35 of 67 Page ID #:294

SUTTERN G	SalesRep# Chain#	or All	Fn	Period (yyyymn om : 20190 To : 20220	5					OICE I	GLAZER: DETAIL I IERN CA	NFORN			
Invoice Detai	I.CA.v41.1441361 [74412575]	JL.	t Refreshed · 7/1	14/2022 1:54:54				SELECTED TOTALS :	66	31	17,917.51				
	ACCOUNT	1	INV	DICE		-		ITEM			,	ITEM SELLING	ORDER SOURCE		INVOICE I
NUMBER	NAME		NUMBER	DATE	NUMBER	BPC	SIZE	DESCRIPTION	CASE	BOTTLE	NET	DIVISION		AMOUNT	
101089	NEWPORT WINE & SPIRITS		2539164	12/29/2020	446088	6		CASAMIGOS TEQUILA ANEJO 80	1	-	275.00	SWS	H - HYBRIS ORDER	280.00 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2539164 2539165	12/29/2020 12/29/2020	126161 967249	1		DELIVERY CHARGE MEIOMI PINOT NOIR(SC)18	- 2	-	5.00 422.40	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	280.00 NIGHT BILL - SFS 422.40 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2549193	1/5/2021	946802	6		ABSENTE ABSINTHE 110 W/4 SHOT GLS	1	-	221.50	SWS	H - HYBRIS ORDER	439.50 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2549193	1/5/2021	907042	6		KULA RUM TOASTED COCONUT 70	1	-	108.00	SWS	H - HYBRIS ORDER	439.50 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2549193 2549193	1/5/2021 1/5/2021	918254 126161	12 1		OTR KNOB CREEK OLD FASHI (ZORK) 70 DELIVERY CHARGE	-	-	105.00 5.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	439.50 NIGHT BILL - SFS 439.50 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2549194	1/5/2021	972129	12	750ML	DAOU SAUVIGNON BLANC(SC)19	1	-	156.00	SIG	H - HYBRIS ORDER	430.80 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2549194 2586400	1/5/2021 2/2/2021	139 956162	6 12		EVAN WILLIAMS BBN SBRL 86.6 CHT D'ESCLANS WHISP ANG ROSE19(DOM	2	-	274.80 420.00	TAS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	430.80 NIGHT BILL - SFS 1,088.62 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2586400	2/2/2021	958430	12		FLEURS DE PRAIRIE ROSE 19	1	-	193.12	SWS	H - HYBRIS ORDER	1,088.62 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2586400	2/2/2021	36127	12		KETEL ONE VODKA 80	2	-	456.00	PWS	H - HYBRIS ORDER	1,088.62 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2586400 2586400	2/2/2021 2/2/2021	305805 126161	12		RUFFINO PROSECCO	-	-	14.50 5.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,088.62 NIGHT BILL - SFS 1,088.62 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2594533	2/5/2021	975778	6		CLASE AZUL TEQ PLATA 80	1	-	550.00	SWS	H - HYBRIS ORDER	855.00 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2594533	2/5/2021	397374	12		JAM CLRS BUTTER CHARD(SC) 17/18	2	-	300.00	SWS	H - HYBRIS ORDER	855.00 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2594533 2597831	2/5/2021 2/9/2021	126161 971622	1		DELIVERY CHARGE JORDAN CABERNET SAUVIGNON 16	- 1	-	5.00 576.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	855.00 NIGHT BILL - SFS 1,861.94 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2597831	2/9/2021	952170	12		JOSH CELLARS CHARDONNAY(SC)	1	-	118.08	SWS	H - HYBRIS ORDER	1,861.94 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2597831 2597831	2/9/2021 2/9/2021	338992 965367	12 12		JOSH CELLARS PINOT NOIR 17/18	1	-	162.36	SWS	H - HYBRIS ORDER	1,861.94 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2597831	2/9/2021	965367	12		JUSTIN CABERNET SAUVIGNON 18 JUSTIN SAUVIGNON BLANC(SC)19	1	-	540.00 150.00	SIG	H - HYBRIS ORDER H - HYBRIS ORDER	1,861.94 NIGHT BILL - SFS 1,861.94 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2597831	2/9/2021	968557	6	750ML	PHELPS CABERNET SAUVIGNON 18	1	-	310.50	SWS	H - HYBRIS ORDER	1,861.94 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2597831 2597832	2/9/2021 2/9/2021	126161 371921	<u>1</u> 6		DELIVERY CHARGE APEROL APERITIVO 22	- 2	-	5.00 277.00	SWS SWS	H - HYBRIS ORDER	1,861.94 NIGHT BILL - SFS 425.38 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2597832	2/9/2021	980582	12		CAMPARI APERITIVO 48	-	- 6	148.38	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	425.38 NIGHT BILL - SFS 425.38 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2597833	2/9/2021	446086	6	750ML	CASAMIGOS TEQUILA REPOSADO 80	2	-	500.00	SWS	H - HYBRIS ORDER	500.00 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		2653128 2653128	3/10/2021 3/10/2021	931303 442540	3		DOM PERIGNON 08 LUMINOUS MARTINI&ROSSI VERMOUTH EXTRA DRY	1	-	607.25 32.16	PWS TAS	H - HYBRIS ORDER H - HYBRIS ORDER	676.57 NIGHT BILL - SFS 676.57 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2653128	3/10/2021	442536	6		MARTINI&ROSSI VERMOUTH ROSSO	1	-	32.10	TAS	H - HYBRIS ORDER	676.57 NIGHT BILL - SFS	
101089	NEWPORT WINE & SPIRITS		2653128	3/10/2021	126161	1		DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	676.57 NIGHT BILL - SFS	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		9268510 1012402	3/10/2021 8/18/2021	126161 446131	1 6		DELIVERY CHARGE CASAMIGOS TEQUILA BLANCO 80	- 1	-	(5.00) 224.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	(676.57) 615.00	
101089	NEWPORT WINE & SPIRITS		1012402	8/18/2021	446086	6		CASAMIGOS TEQUILA REPOSADO 80	1	-	250.00	SWS	H - HYBRIS ORDER	615.00	
101089	NEWPORT WINE & SPIRITS		1012402	8/18/2021	923376	6		SUNTORY ROKU GIN 86	1	-	141.00	TCC	H - HYBRIS ORDER	615.00	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673 1288673	12/7/2021 12/7/2021	334995 371921	12 6		ANGOSTURA BITTERS APEROL APERITIVO 22	1	-	147.00 135.50	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	538245	6		ARMAND DE BRIGNAC BRUT BAG	1	-	1,350.00	PWS	H - HYBRIS ORDER	9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673 1288673	12/7/2021	446131	6		CASAMIGOS TEQUILA BLANCO 80 CLASE AZUL TEQUILA REPOSADO 80	2	-	453.48	SWS SWS	H - HYBRIS ORDER	9,550.48	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673	12/7/2021 12/7/2021	122928 41175	12		CLICQUOT YELLOW LABEL BRUT	1	-	3,212.50 616.00	PWS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	968389	6	750ML	DOM PERIGNON 10	1	-	1,094.00	PWS	H - HYBRIS ORDER	9,550.48	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673 1288673	12/7/2021 12/7/2021	510510 993481	12 12		FERRARI CARANO CHARDONNAY(SC)19 FERRARI CARANO FUME BLANC(SC)20	1	-	206.50 125.88	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	953260	6		HEAVENSAKE SAKE JUNMAI GINJO	1	-	125.88	SWS	H - HYBRIS ORDER	9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	914970	6		JAJA TEQUILA BLANCO 80	1	-	141.00	SWS	H - HYBRIS ORDER	9,550.48	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673 1288673	12/7/2021 12/7/2021	907042 119788	6		KULA RUM TOASTED COCONUT 70 LA PINTA POMEGRANATE INF TEQ LIQ38	2	-	192.00 139.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 9,550.48	
	NEWPORT WINE & SPIRITS		1288673	12/7/2021	918515	12		OTR COSMOPOLITAN EFFEN 40	1	-	99.00	SWS	H - HYBRIS ORDER	9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	918254	12		OTR KNOB CREEK OLD FASHI (ZORK) 70	1	-	99.00	SWS	H - HYBRIS ORDER	9,550.48	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673 1288673	12/7/2021 12/7/2021	919716 328	12		OTR MARG TRES GEN JALAP PINEAP 40 PATRON TEQ SILVER 80	1	-	99.00 453.00	SWS TAS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	928790	6	750ML	PERRIER JOUET GRAND BRUT SHAPE	1	-	285.00	SWS	H - HYBRIS ORDER	9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	175921	6		ST GERMAIN LIQUEUR 40	1	-	172.00	TAS	H - HYBRIS ORDER	9,550.48	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673 1288673	12/7/2021 12/7/2021	965145 965146	6		TEREMANA TEQ BLANCO SB 80 TEREMANA TEQ REPOSADO SB 80	1	-	131.94 144.56	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 9,550.48	
101089	NEWPORT WINE & SPIRITS		1288673	12/7/2021	412362	12	375ML	ST GERMAIN LIQUEUR 40	-	6	97.98	TAS	H - HYBRIS ORDER	9,550.48	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1288673 1623376	12/7/2021 4/29/2022	126161 965369	1		DELIVERY CHARGE JUSTIN CABERNET SAUVIGNON 18	- 1	-	5.00 138.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	9,550.48 270.50	
101089	NEWPORT WINE & SPIRITS		1623376	4/29/2022	892803	12		JUSTIN CABERNET SAUVIGNON 18 JUSTIN SAUVIGNON BLANC PAD(56)	-	- 10	132.50	SIG	H - HYBRIS ORDER	270.50	
101089	NEWPORT WINE & SPIRITS		1649201	5/11/2022	336435	10		CARAVELLA LIMONCELLO 56 10/12PK	-	4	49.60	SWS	H - HYBRIS ORDER	151.20	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1649201 1708082	5/11/2022 6/7/2022	94342 918515	10 12		PALLINI LIMONCELLO LIQ 52 10/12B OTR COSMOPOLITAN EFFEN 40	- 2	-	101.60 221.12	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	151.20 2,099.62	
101089	NEWPORT WINE & SPIRITS		1763082	6/22/2022	198448	12		ANGOSTURA BITTERS ORANGE	1	-	100.00	SWS	H - HYBRIS ORDER	2,996.00	
101089	NEWPORT WINE & SPIRITS		1743563	6/22/2022	906812	3		BUZZBALLZ BIGGIES CHOC TEASE 30	2	-	90.00	SWS	H - HYBRIS ORDER	2,996.00	
101089 101089	NEWPORT WINE & SPIRITS NEWPORT WINE & SPIRITS		1743563 9457619	6/22/2022 6/23/2022	354897 906812	6		POWELL&MAHONEY SIMPLE SYRUP MIX BUZZBALLZ BIGGIES CHOC TEASE 30	1 (2)	-	34.00 (90.00)	SIG SWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,996.00 (90.00)	
101305			5.57015	-1 -01 -022	500012	5	2.7 JL		(~)		(50.00)			(50,00)	

INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
		-
		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
••••••••••••••••••••••••••••••••••••••		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
	9-Customer Did Not Order Product.	2653128
	9-Customer Did Not Order Product.	2653128 - -
•	9-Customer Did Not Order Product.	2653128 -
*	9-Customer Did Not Order Product.	2653128 - - -
	9-Customer Did Not Order Product.	2653128 - - - - - - - -
* * * * *	9-Customer Did Not Order Product.	2653128 - - - - - -
* * *	9-Customer Did Not Order Product.	2653128 - - - - - - - - - - - - -
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128 - - - - - - - - - -
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
* * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
*  * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
*  * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
*  * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
*  * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
*  * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
*  * * * * * * * * * * * * * * * * * *	9-Customer Did Not Order Product.	2653128
Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 37 of 67 Page ID #:296

Southern G	SalesRep# Chain#	All	Fr	Period (yyyymi om : 20190 To : 20220	06					VOICE [	DETAIL I	NFORM	-		
AND S'	Account# 3	3817								SOUTH	IERN C	ALIFOR	NIA		
Invoice.Deta NUMBER	il.CA.v41.1441361 [74412575] ACCOUNT NAME		efreshed : 7/1 INVC NUMBER	14/2022 2:45:10   DICE DATE	NUMBER	BPC	SIZE	SELECTED TOT ITEM DESCRIPTION	ALS : 470 CASE	80 BOTTLE	87,121.28 NET	ITEM SELLING DIVISION	ORDER SOURCE	TOTAL INVOICE NET AMOUNT	INVOICE INS
33817	SUNSET MARKET-LIQUOR		2515968	12/15/2020	94270	6	750ML PALLINI	LIMONCELLO LIQ 52 6B	2	-	219.00	SWS	H - HYBRIS ORDER	219.00 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2515969	12/15/2020	408519	12		N RUM GRAPEFRUIT 70	1	-	60.00	TAS	H - HYBRIS ORDER	358.50 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2515969 2515969	12/15/2020 12/15/2020	325881 370668	6 10		RUM GOLDEN AGE 7 86 I XO CAFE INCENDIO 60 10/6PK	1		72.00	TAS TAS	H - HYBRIS ORDER H - HYBRIS ORDER	358.50 NIGHT BILL - SFS 358.50 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2515969	12/15/2020	342407	12		G BBN HARD CIDER 12/10P PET	1	-	60.00	SWS	H - HYBRIS ORDER	358.50 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2515969 2515969	12/15/2020 12/15/2020	16245 402736	12 3		ER PUCKER SOUR APPLE SC12/10 I GIFT(XO CAFE 175/INCEND375)	-	2	7.00 40.00	SWS TAS	H - HYBRIS ORDER H - HYBRIS ORDER	358.50 NIGHT BILL - SFS 358.50 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2515969	12/15/2020	261653	24	200ML PINNAC		-	13	19.50	SWS	H - HYBRIS ORDER	358.50 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2515969	12/15/2020	321131	12		M TWISTED GIN PEACH 70	-	10	40.00	SWS	H - HYBRIS ORDER	358.50 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2574633 2574633	1/27/2021 1/27/2021	450589 919883	12		PI RUM BANANA 70 PET 12/10PK /ET SCO SM FIRST FILL12Y86.4	2	-	79.20 300.00	TAS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	722.20 NIGHT BILL - SFS 722.20 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2574633	1/27/2021	359655	12		LE VOD CAKE 70 12/10PK PET	2	-	72.00	SWS	H - HYBRIS ORDER	722.20 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2574633 2574633	1/27/2021 1/27/2021	361094 359713	48 12		LE VOD RED BERRY 70 PET LE VOD WHIP CHOC 12/10PK PET	1	-	24.00 48.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	722.20 NIGHT BILL - SFS 722.20 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2574633	1/27/2021	342407	12		G BBN HARD CIDER 12/10P PET	4	-	96.00	SWS	H - HYBRIS ORDER	722.20 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2574633	1/27/2021	941783	12		ATA MINICHATA SUMM TUM PK	5		90.00	SWS	H - HYBRIS ORDER	722.20 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2574633 2574634	1/27/2021 1/27/2021	361094 401889	48		LE VOD RED BERRY 70 PET LTENEY ASST(12YR/NAVIGATOR)	- 1	26	13.00 363.00	SWS TCC	H - HYBRIS ORDER H - HYBRIS ORDER	722.20 NIGHT BILL - SFS 806.00 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2574634	1/27/2021	912389	6		ON SCO SMALT 15YR 92.6	-	2	138.00	TCC	H - HYBRIS ORDER	806.00 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2574634	1/27/2021	984317	6		ALUTE SCO 21YR 80 CHNY GB		2	305.00	SWS	H - HYBRIS ORDER	806.00 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2577246 2577246	1/28/2021 1/28/2021	947839 918515	6 12		LICO LIQ 40 W/FRENCH PRESS	1	-	158.38 99.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	658.38 NIGHT BILL - SFS 658.38 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2577246	1/28/2021	918254	12		OB CREEK OLD FASHI (ZORK) 70	1	-	99.00	SWS	H - HYBRIS ORDER	658.38 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2577246	1/28/2021	918500	12		I TAI CRUZAN 40	1	-	99.00	SWS	H - HYBRIS ORDER	658.38 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2577246 2577246	1/28/2021 1/28/2021	919716 918485	12 12		RG TRES GEN JALAP PINEAP 40 RGARITA HORNITOS 40	1	-	99.00 99.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	658.38 NIGHT BILL - SFS 658.38 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2577246	1/28/2021	126161	1	UNIT DELIVER		-	-	5.00	SWS	H - HYBRIS ORDER	658.38 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2626043	2/25/2021	347548	12		COGNAC VSOP 80	1	-	209.92	TAS	H - HYBRIS ORDER	1,319.92 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2626043 2626043	2/25/2021 2/25/2021	947095 193559	6		/ET SCO SM ENIGMA 121.2 DSE SCOTCH 5YR 80	1	-	471.00 130.00	SWS TCC	H - HYBRIS ORDER H - HYBRIS ORDER	1,319.92 NIGHT BILL - SFS 1,319.92 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2626043	2/25/2021	943695	6	750ML RED RIV		4	-	504.00	SWS	H - HYBRIS ORDER	1,319.92 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2626043	2/25/2021	126161	1	UNIT DELIVER		-	-	5.00	SWS	H - HYBRIS ORDER	1,319.92 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2632404 2632404	2/26/2021 2/26/2021	984253 992844	12 12		EVENS CHARDONNAY EVENS SPKL WATERMELON	1	-	117.00 172.10	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,251.60 NIGHT BILL - SFS 1,251.60 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2632404	2/26/2021	479572	12		EVENS SWEET RED	1	-	91.50	SWS	H - HYBRIS ORDER	1,251.60 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2632404	2/26/2021	379076 126161	6	750ML YELLOW UNIT DELIVER	SPOT IRISH WSKY 12YR 92	2	-	866.00	SWS SWS	H - HYBRIS ORDER	1,251.60 NIGHT BILL - SFS 1,251.60 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2632404 2632405	2/26/2021 2/26/2021	929667	1		RUT GRAND VINT ROSE 12 CH GB	- 1	-	5.00 450.00	PWS	H - HYBRIS ORDER H - HYBRIS ORDER	920.99 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2632405	2/26/2021	137714	6	750ML MOET B	RUT IMPERIAL ROSE NV	1	-	305.00	PWS	H - HYBRIS ORDER	920.99 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2632405 2632407	2/26/2021 2/26/2021	137714 443119	6		RUT IMPERIAL ROSE NV 1530 TEQ BLANCO 80	- 1	3	165.99 216.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	920.99 NIGHT BILL - SFS 721.20 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2632407	2/26/2021	442837	6		1530 TEQ REPOSADO 80	1	-	283.20	SWS	H - HYBRIS ORDER	721.20 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2632407	2/26/2021	443117	3		1530 TEQ EX ANEJO ORIGEN 80	-	1	222.00	SWS	H - HYBRIS ORDER	721.20 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2634669 2657313	3/2/2021 3/12/2021	936159 137714	12		S BRISTOL CREAM RUT IMPERIAL ROSE NV	1	-	180.00 299.00	SWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	180.00 NIGHT BILL - SFS 880.45 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2657313	3/12/2021	315009	6		MPERIAL BRUT GB	1	-	235.50	PWS	H - HYBRIS ORDER	880.45 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2657313	3/12/2021	137198	6		MPERIAL NECTAR	1	-	284.00	PWS	H - HYBRIS ORDER	880.45 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2657313 2657313	3/12/2021 3/12/2021	31050 31050	- 12		DE SANCHEZ SANGRITA NON-ALC	-	-	55.75 1.20	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	880.45 NIGHT BILL - SFS 880.45 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2657313	3/12/2021	126161	1	UNIT DELIVER		-	-	5.00	SWS	H - HYBRIS ORDER	880.45 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2732072	4/20/2021	406427	4		DAMM GLUTEN FREE LAGER 4/6PK	1		28.00	TCC	H - HYBRIS ORDER H - HYBRIS ORDER	29.20 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2732072 2732074	4/20/2021 4/20/2021	406427 973143	- 12		ORNIA REDEMPTION VALUE DRO BRANDY RSV ESP 80	- 1	-	1.20 153.00	TCC SWS	H - HYBRIS ORDER	29.20 NIGHT BILL - SFS 153.00 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2751395	4/28/2021	959388	6		J WSKY BLENDED 80	1	-	192.00	SWS	H - HYBRIS ORDER	192.00 NIGHT BILL - SFS	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2794950 2794950	5/18/2021 5/18/2021	411402 126161	6	750ML DON JU	LIO TEQ ANEJO 80 70TH ANNV	1	-	299.00 5.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	304.00 NIGHT BILL - SFS 304.00 NIGHT BILL - SFS	
33817	SUNSET MARKET-LIQUOR		2806270	5/21/2021	345348	15		I VARIETY(A/R/S/XO)15/4PK	5		1,097.50	TAS	H - HYBRIS ORDER	1,102.50	
33817	SUNSET MARKET-LIQUOR		2806270	5/21/2021	126161	1	UNIT DELIVER		-	-	5.00	SWS	H - HYBRIS ORDER	1,102.50	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2810036 2810036	5/25/2021 5/25/2021	480010 126161	12	UNIT DELIVER	OFF VOD SPICY TAMARIND 70	2	-	216.00 5.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	221.00 221.00	
33817	SUNSET MARKET-LIQUOR		2861801	6/16/2021	387851	6	750ML BLADE &		1	-	232.50	PWS	H - HYBRIS ORDER	2,178.15	
33817	SUNSET MARKET-LIQUOR		2861801	6/16/2021	973347	6		LIO TEQ ANEJO 80 NAKED	1	-	279.00	PWS	H - HYBRIS ORDER	2,178.15	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2861801 2861801	6/16/2021 6/16/2021	411402 971835	6		LIO TEQ ANEJO 80 70TH ANNV LIO TEQ BLANCO 80	1	-	299.00 1,102.50	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,178.15 2,178.15	
33817	SUNSET MARKET-LIQUOR		2861801	6/16/2021	477136	6		S ROSOLIO BERGAMOTTO LIQ 40	1		162.00	SWS	H - HYBRIS ORDER	2,178.15	
33817	SUNSET MARKET-LIQUOR		2861801	6/16/2021	363420	12		SY COGNAC VS 80 FLASK	-	5	98.15	PWS	H - HYBRIS ORDER	2,178.15	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2861801 2865636	6/16/2021 6/17/2021	126161 24031	1	UNIT DELIVER	ANAS SCH 99 10/12B	- 1		5.00 78.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,178.15 390.00	
33017			2003030	0/1//2021	24031	10	SOUL SS BAN		1	-	75.00	5445	ITENS UNDER	550.00	

INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
**		-
**		-
**		-
**		-
**		-
**		-
**		-
*		-
		-
		-
		-
*		-
*		-
*		-
*		-
*		-
		-
*		-
*		-
*		
*		-
*		-
*		-
		-

THERN GL	Blank t	or All	Report P	eriod (yyyymm	1)											
and S	SalesRep#		Fro									& SPIRITS				
9	Chain#		1	o: 20220				INV	OICE [	DETAIL IN	<b>VFORN</b>	ATION				
THE AND SP	RIT Account#	33817							South	IERN CA	LIFOR	NIA				
Invoice.Detail	CA.v41.1441361 [74412575	- ]	t Refreshed : 7/14	/2022 2:45:10			SELECTED TOTALS :	470	80	87,121.28						
NUMBER	ACCOUNT NAME		INVO NUMBER		NUMBER	BPC	ITEM SIZE DESCRIPTION	CASE	BOTTLE	NET	ITEM SELLING DIVISION	ORDER SOURCE	TOTAL INVOICE NET AMOUNT	INVOICE INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
33817	SUNSET MARKET-LIQUOR		2865636	6/17/2021	175096	10	50ML 99 PEACHES SCHNAPPS 99 10/12PK	1	-	78.00	SWS	H - HYBRIS ORDER	390.00			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2865636 2865636	6/17/2021 6/17/2021	395103 282048	10 10	50ML 99 PINEAPPLE SCHNAPPS 99 10/12PK 50ML 99 WHIPPED CREAM SCHNAPPS 10/12PK	2	-	156.00 78.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	390.00 390.00			-
33817	SUNSET MARKET-LIQUOR		2895572	6/30/2021	988630	12	750ML BAILEYS COLADA LIQ 34	1	-	247.50	PWS	H - HYBRIS ORDER	6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	394397 332086	12 12	750ML BAILEYS ESPRESSO CREME 34 750ML BAILEYS IRISH CREAM 34	2	-	247.50 495.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75 6,232.75	**		-
	SUNSET MARKET-LIQUOR		2895572	6/30/2021	963948	6	750ML BAILEYS SALTED CARAMEL 34	1	-	123.75	PWS	H - HYBRIS ORDER	6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	354788 469598	12 12	750ML BULLEIT BOURBON 90 750ML BULLEIT 95 RYE 90	1	-	243.00 243.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75 6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	312231 7604	24 24	375ML CAPT MORGAN RUM SPICED 70 PET 375ML CROWN ROYAL CANADIAN 80	1	-	156.00 468.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75 6,232.75	**		-
	SUNSET MARKET-LIQUOR		2895572	6/30/2021	7600	6	1.75L CROWN ROYAL CANADIAN 80	1	-	220.50	PWS	H - HYBRIS ORDER	6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	411402 164467	6 12	750ML DON JULIO TEQ ANEJO 80 70TH ANNV 375ML DON JULIO TEQ BLANCO 80	2	-	598.00 1,890.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75 6,232.75	**		-
33817	SUNSET MARKET-LIQUOR		2895572	6/30/2021	906628	12	750ML KETEL ONE VOD BOTANIC CUC&MINT 60	1	-	201.00	PWS	H - HYBRIS ORDER	6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	36125 36127	6 12	1.75L KETEL ONE VODKA 80 750ML KETEL ONE VODKA 80	1	-	183.00 201.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75	**		-
33817	SUNSET MARKET-LIQUOR		2895572	6/30/2021	3002	12	750ML SEAGRAMS 7 CROWN 80	1	-	102.00	PWS	H - HYBRIS ORDER	6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	928096 378937	12 24	375ML SEAGRAMS 7 CROWN 80 PET FLASK 375ML SMIRNOFF VODKA 80 PET	2	-	121.00 124.50	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75 6,232.75	**		-
33817	SUNSET MARKET-LIQUOR		2895572	6/30/2021	376873	48	200ML SMIRNOFF VODKA 80 PET	1	-	156.00	PWS	H - HYBRIS ORDER	6,232.75	**		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2895572 2895572	6/30/2021 6/30/2021	278244 126161	12	750ML TANQUERAY GIN 94.6 UNIT DELIVERY CHARGE	-	-	207.00 5.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	6,232.75	**		-
33817	SUNSET MARKET-LIQUOR		2911351	7/7/2021	446088	6	750ML CASAMIGOS TEQUILA ANEJO 80	2	-	526.00	SWS	H - HYBRIS ORDER	1,981.00	*		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2911351 2911351	7/7/2021 7/7/2021	446131 446086	6	750ML CASAMIGOS TEQUILA BLANCO 80 750ML CASAMIGOS TEQUILA REPOSADO 80	2	-	436.00 488.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,981.00 1,981.00	*		-
	SUNSET MARKET-LIQUOR		2911351	7/7/2021	403801	6	750ML JEFFERSON BBN OCEAN AGED SEA 90	1	-	378.00	SWS	H - HYBRIS ORDER	1,981.00	*		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2911351 2911351	7/7/2021 7/7/2021	381109 126161	6	750ML 1792 BBN SMALL BATCH 93.7 UNIT DELIVERY CHARGE	-	-	148.00 5.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,981.00 1,981.00	*		-
	SUNSET MARKET-LIQUOR		2927936	7/14/2021	401072	12	750ML BUCHANANS SCO MASTER BLENDED 80	2	-	792.00	PWS	H - HYBRIS ORDER	792.00			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2948210 2948210	7/22/2021 7/22/2021	916054 126161	12	1.0L BURNETTS GIN 80 UNIT DELIVERY CHARGE	-	-	437.28 5.00	TAS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	442.28			-
	SUNSET MARKET-LIQUOR		2990205	8/10/2021	31050	12	1.0L VIUDA DE SANCHEZ SANGRITA NON-ALC	1	-	54.75	SWS	H - HYBRIS ORDER	55.95	*		-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		2990205 1168779	8/10/2021 10/21/2021	31050 519673	- 12	1.0L CALIFORNIA REDEMPTION VALUE 750ML HENNESSY COGNAC VS LES TWINS 80 GB	2	-	1.20 820.00	SWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	55.95 1,464.44			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1168779 1168779	10/21/2021 10/21/2021	398418 460462	6 6	750ML OLE SMOKY MOONSHINE APPLE PIE 70 750ML OLE SMOKY MOONSHINE BLACKBERRY 40	1	-	92.36 92.36	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,464.44 1,464.44			-
	SUNSET MARKET-LIQUOR		1168779	10/21/2021	385110	6	750ML OLE SMOKY MOONSHINE BLACKBERT 40 750ML OLE SMOKY MOONSHINE BLUE FLAME 128	1	-	92.36	SWS	H - HYBRIS ORDER	1,464.44			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1168779 1168779	10/21/2021 10/21/2021	377793 937400	6	750ML OLE SMOKY MOONSHINE PEACH 40 750ML OLE SMOKY WSKY PEACH 60	1	-	92.36 90.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,464.44 1,464.44			-
33817	SUNSET MARKET-LIQUOR		1168779	10/21/2021	433995	6	750ML OLE SMOKY WSKY SALTY CARAMEL 60	1	-	90.00	SWS	H - HYBRIS ORDER	1,464.44			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1168779 1168779	10/21/2021 10/21/2021	911130 126161	6	750ML OLE SMOKY WSKY SALTY WATERMELON 60 UNIT DELIVERY CHARGE	- 1	-	90.00 5.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,464.44			-
33817	SUNSET MARKET-LIQUOR		1177371	10/26/2021	959123	6	750ML ABERLOUR A'BUNADH ALBA SCOTCH117.4	1	-	358.00	SWS	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	417733 919886	6	750ML ABERLOUR A'BUNADH SCOTCH 122.4 750ML ABERLOUR CASG ANNAMH SCOTCH 96	1	-	403.50 278.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
33817	SUNSET MARKET-LIQUOR		1177371	10/26/2021	318645	6	1.75L BULLDOG GIN LONDON DRY 80	5	-	300.00	TCC	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	523985 932069	6 12		1	-	310.74 323.28	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
33817	SUNSET MARKET-LIQUOR		1177371	10/26/2021	446120	12	375ML CASAMIGOS TEQUILA BLANCO 80	10	-	2,182.80	SWS	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	418952 446086	3	1.75L CASAMIGOS TEQUILA REPOSADO 80 750ML CASAMIGOS TEQUILA REPOSADO 80	1	-	285.57 1,259.70	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
	SUNSET MARKET-LIQUOR		1177371	10/26/2021	969697	6 6	750ML DOM PERIGNON 10 GB	1	-	1,094.00	PWS	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	411402 363420	12	750ML DON JULIO TEQ ANEJO 80 70TH ANNV 375ML HENNESSY COGNAC VS 80 FLASK	1	-	321.50 211.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
	SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	350623 379173	24 8	200ML HENNESSY COGNAC VS 80 FLASK	2	-	449.30	PWS PWS	H - HYBRIS ORDER	11,294.89 11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371	10/26/2021	531868	8	100ML HENNESSY COGNAC VS 80 8/12PK 750ML JOHNNIE WALKER BS WSKY HIGH RYE 90	5	-	598.90 1,560.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	950022 245835	6 6	750ML TRES GEN TEQ ANEJO(ORG)80 750ML TRES GEN TEQ REPOSADO(ORG)80	3	-	522.00 165.60	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
	SUNSET MARKET-LIQUOR		1177371	10/26/2021	245835 93645	10	50ML 99 APPLES SCH 99 10/12B	1	-	78.00	SWS	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	993835 993824	10 10	50ML 99 CHOCOLATE LIQ 99 PET 10/12PK 50ML 99 GUAVA LIQ 99 PET 10/12PK	1	-	78.00 78.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
33817	SUNSET MARKET-LIQUOR		1177371	10/26/2021	395103	10	50ML 99 PINEAPPLE SCHNAPPS 99 10/12PK	1	-	78.00	SWS	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1177371 1177371	10/26/2021 10/26/2021	442556 394283	10 6	50ML 99 ROOT BEER LIQ 99 10/12PK PET 750ML GREEN SPOT WSKY LEOVILLE BARTON 92	-	- 4	78.00 276.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	11,294.89 11,294.89			-
33817	SUNSET MARKET-LIQUOR		1177371	10/26/2021	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	11,294.89			-
	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1202072 1202072	11/3/2021 11/3/2021	163874 163877	12 12	750ML MIDORI MELON LIQ 40 375ML MIDORI MELON LIQ 40	1	-	202.00 102.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	309.00 309.00	* *		-

WTHERN G	AZP	Blank	for All	Report P	eriod (yyyymr	m)									
S.	2 15	SalesRep#		Fro									& SPIRITS		
9		Chain#			To : 20220	)7			INVC	DICE [	DETAIL II	NFORM	1ATION		
TINE AND ST	TRIT	Account#	33817	_					S	SOUTH	IERN CA	LIFORI	NIA		
Invoice.Detai	I.CA.v41.14	41361 [74412575	5] 	t Refreshed : 7/14	4/2022 2:45:10			SELECTED TOTALS :	470	80	87,121.28				
	4	ACCOUNT		INVO		NUMBER	BPC	ITEM SIZE DESCRIPTION	CASE BO	OTTLE	NET	ITEM SELLING DIVISION	ORDER SOURCE	TOTAL INVOICE NET AMOUNT	INVOICE IN
NUMBER 33817	SUNSET M	NAME MARKET-LIQUOR	ļ	NUMBER 1202072	DATE 11/3/2021	NUMBER 126161	BPC 1	UNIT DELIVERY CHARGE	CASE BI	OTTLE	INE 1 5.00	SWS	H - HYBRIS ORDER	309.00	
		ARKET-LIQUOR		1205784	11/4/2021	446131	6	750ML CASAMIGOS TEQUILA BLANCO 80	1	-	226.74	SWS	H - HYBRIS ORDER	737.88	
33817 33817		ARKET-LIQUOR		1205784 1205784	11/4/2021 11/4/2021	163877 964417	12	375ML MIDORI MELON LIQ 40 750ML MONTELOBOS MEZCAL JOVEN ESPADN86.4	1	-	102.00 193.14	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	737.88 737.88	
33817		ARKET-LIQUOR		1205784	11/4/2021	927428	12	1.0L SVEDKA VOD ROSE 60	6	-	216.00	SWS	H - HYBRIS ORDER	737.88	
33817 33817		ARKET-LIQUOR		1284985 1284985	12/7/2021 12/7/2021	394431 41175	6 12	750ML BUCHANANS SCO SP RSV 18YR 80	1	-	379.50 616.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,728.90 3,728.90	
		ARKET-LIQUOR		1284985	12/7/2021	528021	6	750ML CLICQUOT YELLOW LABEL BRUT 750ML GLENMORANGIE SCO SM TALE WINTER 92	2	-	960.00	PWS	H - HYBRIS ORDER	3,728.90	
33817		ARKET-LIQUOR		1284985	12/7/2021	314849	6	750ML MOET IMPERIAL BRUT	1	-	240.00	PWS	H - HYBRIS ORDER	3,728.90	
		ARKET-LIQUOR		1284985 1284985	12/7/2021 12/7/2021	322558 412061	6	750ML MOET IMPERIAL ICE W/NECKER 750ML MOET IMPERIAL NECTAR ROSE	1	-	265.50 294.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,728.90 3,728.90	
33817		ARKET-LIQUOR		1284985	12/7/2021	976073	6	750ML REDBREAST IRISH WHISKEY 12YR 115.2	1	-	318.00	SWS	H - HYBRIS ORDER	3,728.90	
33817		ARKET-LIQUOR		1284985	12/7/2021	86276	6	750ML REDBREAST IRISH WHISKEY 12YR 80	1	-	266.50	SWS	H - HYBRIS ORDER	3,728.90	
33817 33817		ARKET-LIQUOR		1284985 1284985	12/7/2021 12/7/2021	528014 918925	6 10	750ML ORPHAN BRL SCO MUCKETY MUCK 25Y 91 50ML REDBREAST IRISH WH(12/15/LUS)10/3P	-	2	341.50 42.90	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,728.90 3,728.90	
		ARKET-LIQUOR		1284985	12/7/2021	126161	10	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	3,728.90	
33817		ARKET-LIQUOR		1329907	12/22/2021	976207	12	4 Z ANGOSTURA BITTERS COCOA	1	-	93.00	SWS	H - HYBRIS ORDER	17,915.76	
33817 33817		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	198448 992048	12 6	4 Z ANGOSTURA BITTERS ORANGE 750ML BELVEDERE VOD ORG BLKBRY&LEM 80	1	-	93.00 171.50	SWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	992044	6	750ML BELVEDERE VOD ORG LEM&BASIL 80	1	-	171.50	PWS	H - HYBRIS ORDER	17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	992039	6	750ML BELVEDERE VOD ORG PEAR&GING 80	1	-	171.50	PWS	H - HYBRIS ORDER	17,915.76	
33817 33817		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	123867 358008	6 24	750ML BELVEDERE VODKA 80 (SC) 200ML BUZZBALLZ FORBIDDEN APPLE 30	7	-	693.00 58.80	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	358009	24	200ML BUZZBALLZ LOTTA COLADA 30	1	-	58.80	SWS	H - HYBRIS ORDER	17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	358233	24	200ML BUZZBALLZ PEACHBALLZ 30	1	-	58.80	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	969516 358007	24 24	200ML BUZZBALLZ STRAWBERRY MARG 30 200ML BUZZBALLZ TEQUILA RITA 30	1	-	58.80 58.80	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	446131	6	750ML CASAMIGOS TEQUILA BLANCO 80	5	-	1,133.70	SWS	H - HYBRIS ORDER	17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	407352	12	375ML COURVOISIER COG VS 80 FLASK	1	-	128.63	SWS	H - HYBRIS ORDER	17,915.76	
33817 33817		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	968966 965175	12 12	750ML ESPOLON TEQ BLANCO 80 375ML ESPOLON TEQ BLANCO 80	4	-	934.40 249.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	471640	12	750ML GRAND MARNIER 80	1	-	374.50	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	898650	10	50ML HENNESSY COGNAC VS 80 10/12PK	1	-	483.50	PWS	H - HYBRIS ORDER	17,915.76	
33817 33817		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	379173 331983	8	100ML HENNESSY COGNAC VS 80 8/12PK 1.0L HORNITOS LIME SHOT 70	1 20	-	598.90 2,880.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
	SUNSET M	ARKET-LIQUOR		1329907	12/22/2021	228619	24	375ML JIM BEAM BOURBON 80 PET	1	-	155.00	SWS	H - HYBRIS ORDER	17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	523536	4	750ML JOHNNIE WALKER BLUE 92 YEAR TIGER	1	-	697.33	PWS	H - HYBRIS ORDER	17,915.76	
33817 33817		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	118307 411319	6	750ML LAPHROAIG QUARTER CASK 96 750ML LAPHROAIG SCO SMALT LORE 96 TUBE	1	-	294.00 630.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
33817	SUNSET M	ARKET-LIQUOR		1329907	12/22/2021	924831	6	750ML LAPHROAIG SCO SMALT 28YR 88.8FINAL	1	-	3,000.00	SWS	H - HYBRIS ORDER	17,915.76	
33817 33817		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	405352 3289	12 24	375ML MAKERS MARK BBN CASK ST 110.3 200ML MAKERS MARK BBN 90 24B	10	-	1,660.00 303.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	13806	12	375ML MAKERS MARK BOURBON 90 SQUARE	1	-	129.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	282414	12	750ML OLD PARR SCOTCH 12YR 80	2	-	462.00	PWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	918517 949211	12 12	375ML OTR AVIATION LARIOS 40 375ML OTR COWBOYRITA CKTL HORNITOS 40	1	-	99.00 99.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	918254	12	375ML OTR KNOB CREEK OLD FASHI (ZORK) 70	1	-	99.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	918500	12	375ML OTR MAI TAI CRUZAN 40	1	-	99.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	919716 918485	12 12	375ML OTR MARG TRES GEN JALAP PINEAP 40 375ML OTR MARGARITA HORNITOS 40	1	-	99.00 99.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	531563	12	375ML OTR THE MANHATTTAN LTD RLS 65	1	-	99.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	527634	6	750ML PUNCHERS CHANCE BBN D12TANCE 96	1	-	540.00	TCC	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	983406 992252	12 12	1.0L SANTA CLARA ROMPOPE LIQUEUR 24 375ML SKYY VODKA 80	1	-	113.00 73.28	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
33817		ARKET-LIQUOR		1329907	12/22/2021	416370	6	750ML 1792 BBN FULL PROOF 125	1	-	201.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	411000	6	750ML 1792 BBN SINGLE BARREL 98.6	1	-	169.02	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907 1329907	12/22/2021 12/22/2021	335510 175096	10 10	50ML 99 CINNAMON SCHNAPPS 99 10/12PK 50ML 99 PEACHES SCHNAPPS 99 10/12PK	1	-	78.00 78.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	395103	10	50ML 99 PINEAPPLE SCHNAPPS 99 10/12PK	1	-	78.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907	12/22/2021	531345	6	750ML KNOB CREEK BBN SM BTH LMT ED15Y100	-	1	87.00	SWS	H - HYBRIS ORDER	17,915.76	
		ARKET-LIQUOR		1329907 1370367	12/22/2021 1/11/2022	126161 893462	1	UNIT DELIVERY CHARGE 750ML ANCHO REYES VERDE POBLANO LIQ 80	- 1	-	5.00 172.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	17,915.76 3,574.68	
33817		MARKET-LIQUOR		1370367	1/11/2022	394431	6	750ML BUCHANANS SCO SP RSV 18YR 80	1	-	379.50	PWS	H - HYBRIS ORDER	3,574.68	
33817		ARKET-LIQUOR		1370367	1/11/2022	540582	12	750ML CROWN ROYAL CAN80 W/ SUPERBOWL BAG	2	-	468.00	PWS	H - HYBRIS ORDER	3,574.68	
		ARKET-LIQUOR		1370367 1370367	1/11/2022 1/11/2022	973347 411402	6	750ML DON JULIO TEQ ANEJO 80 NAKED 750ML DON JULIO TEQ ANEJO 80 70TH ANNV	1	-	279.00 321.50	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,574.68 3,574.68	
		ARKET-LIQUOR		1370367	1/11/2022	411403	6	750ML DON JULIO TEQ 1942 80 YRC	1	-	776.00	PWS	H - HYBRIS ORDER	3,574.68	
		ARKET-LIQUOR		1370367	1/11/2022	980020	6	750ML KNOB CREEK BBN SB RSV 9YR 120	1	-	224.48	SWS	H - HYBRIS ORDER	3,574.68	
33817	JUNSEL	ARKET-LIQUOR		1370367	1/11/2022	986039	6	750ML KNOB CREEK BOURBON 12YR 100	1	-	283.20	SWS	H - HYBRIS ORDER	3,574.68	

INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
*	· · · · · · · · · · · · · · · · · · ·	-
		-
		-
		-
		-
		-
		-
		-
		-
		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
		-
		-
		-
		-
		-
		-

HERNGL

SOUTHERN GLAPE	Blank j	for All	Report Pe	eriod (yyyymm	ı)			SOUTH	IERN C	SLAZERS	WINE	& SPIRITS				
OG	SalesRep#		Fro													
A	Chain#		т	o: 202207	7											
AND SPL	Account#	33817							SOUTH	ERN CA	LIFOR	NIA				
Invoice.Detail.CA	A.v41.1441361 [74412575 ACCOUNT	5] t f	Refreshed : 7/14 INVOI				SELECTED TOTALS : ITEM	470	80	87,121.28	ITEM SELLING		TOTAL INVOICE NET			
NUMBER	NAME		NUMBER	-	NUMBER	BPC	SIZE DESCRIPTION	CASE	BOTTLE	NET	DIVISION	ORDER SOURCE	AMOUNT	INVOICE INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
	INSET MARKET-LIQUOR		1370367 1370367	1/11/2022 1/11/2022	449741 126161	4	1.75L DON JULIO TEQ 1942 80 UNIT DELIVERY CHARGE	-	2	666.00 5.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,574.68 3,574.68			-
	INSET MARKET-LIQUOR		1380861	1/14/2022	965770	6	750ML BENROMACH SCO SM TRIPLE DIST11 100	2	-	300.00	SWS	H - HYBRIS ORDER	305.00	**		-
33817 SU	INSET MARKET-LIQUOR		1380861	1/14/2022	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	305.00	**		-
33817 SU	INSET MARKET-LIQUOR		1466744	2/24/2022	906812	3	1.75L BUZZBALLZ BIGGIES CHOC TEASE 30	3	-	144.60	SWS	H - HYBRIS ORDER	705.94			-
33817 SU	INSET MARKET-LIQUOR		1466744	2/24/2022	379076	6	750ML YELLOW SPOT IRISH WSKY 12YR 92	1	-	520.00	SWS	H - HYBRIS ORDER	705.94			-
	INSET MARKET-LIQUOR		1466744	2/24/2022	995369	3	1.75L BUZZBALLZ BIGGIES STRWBRY RITA 30	- 1	2	41.34	SWS	H - HYBRIS ORDER	705.94	***		-
	INSET MARKET-LIQUOR		1470671	2/25/2022	540762	4	750ML AVION TEQ RSV CRISTALINO 80	1	-	427.00	SWS	H - HYBRIS ORDER	5,834.55			-
	INSET MARKET-LIQUOR		1470671 1470671	2/25/2022 2/25/2022	411464 446118	6 12	750ML CASA NOBLE TEQ JOVEN SP RSV 102 375ML CASAMIGOS TEQUILA ANEJO 80	1	-	210.00 537.36	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	5,834.55 5,834.55	***		
	INSET MARKET-LIQUOR		1470671	2/25/2022	446119	12	375ML CASAMIGOS TEQUILA REPOSADO 80	3	-	730.44	SWS	H - HYBRIS ORDER	5,834.55	***		-
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	114919	12	750ML COPA DE ORO LIQ 42	1	-	78.00	TAS	H - HYBRIS ORDER	5,834.55	***		-
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	960959	24	200ML COURVOISIER COG VS WOB USA 80	3	-	468.00	SWS	H - HYBRIS ORDER	5,834.55	***		
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	407352	12	375ML COURVOISIER COG VS 80 FLASK	n		257.26	SWS	H - HYBRIS ORDER	5,834.55	***		
55817 50			1470071	2/23/2022	407332	12	STSINE COURVOISIER COG VS 80 FEASK	2		237.20	3003	IT-IIIBRIS ORDER	3,634.33			
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	122446	3	750ML GLENLIVET SCO SM 21YR ARCHIVE 86WD	1	-	635.00	SWS	H - HYBRIS ORDER	5,834.55	***		
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	168176	24	200ML JAMESON IRISH WHISKEY 80	1	-	154.56	SWS	H - HYBRIS ORDER	5,834.55	***		_
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	535199	12	750ML JUSTIN CABERNET SAUVIGNON 19	1	-	276.00	SIG	H - HYBRIS ORDER	5,834.55	***		-
	INSET MARKET-LIQUOR		1470671 1470671	2/25/2022 2/25/2022	532846 972896	12 12	750ML MONDAVI PINOT NOIR NAPA 19 750ML MONDAVI PRV SEL CAB SAUV BBN BRL	1	-	336.00 120.48	SIG SWS	H - HYBRIS ORDER H - HYBRIS ORDER	5,834.55 5,834.55	***		-
	INSET MARKET-LIQUOR		1470671	2/25/2022	989726	12	750ML MONDAVI PRV SEL CAB SAUV 100 CA	1	-	120.48	SWS	H - HYBRIS ORDER	5,834.55	***		-
	INSET MARKET-LIQUOR		1470671	2/25/2022	951662	12	750ML MONDAVI PRV SEL CHARDONNAY BUTTERY	2	-	161.50	SWS	H - HYBRIS ORDER	5,834.55	***		-
	INSET MARKET-LIQUOR		1470671 1470671	2/25/2022 2/25/2022	324593 513696	12 12	750ML MONDAVI PRV SEL PINOT NOIR 17/19 750ML PRISONER CABERNET SAUVIGNON 19	1	-	80.75 504.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	5,834.55 5,834.55	***		-
	INSET MARKET-LIQUOR		1470671	2/25/2022	992911	12	750ML PRISONER CALIF 19	1	-	462.00	SIG	H - HYBRIS ORDER	5,834.55	***		
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	959184	12	750ML UNSHACKLED RED	1	-	216.00	SWS	H - HYBRIS ORDER	5,834.55	***		-
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	994870	6	1.5L WOODBRIDGE CHARDONNAY BUTTERY	1	-	54.72	SWS	H - HYBRIS ORDER	5,834.55	***		-
33817 SU	INSET MARKET-LIQUOR		1470671	2/25/2022	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	5,834.55	***		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	906812	3	1.75L BUZZBALLZ BIGGIES CHOC TEASE 30	4	-	168.24	SWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304 1491304	3/8/2022 3/8/2022	358006 970388	24	200ML BUZZBALLZ CHOC TEASE 30 200ML BUZZBALLZ CKTL MARG STRAWB30 8/3PK	6	-	336.72 112.24	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,670.34 2,670.34	*		
	INSET MARKET-LIQUOR		1491304	3/8/2022	358008	24	200ML BUZZBALLZ FORBIDDEN APPLE 30	2	-	112.24	SWS	H - HYBRIS ORDER	2,670.34	*		-
33817 SU	INSET MARKET-LIQUOR		1491304	3/8/2022	358009	24	200ML BUZZBALLZ LOTTA COLADA 30	1	-	56.12	SWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	969516	24	200ML BUZZBALLZ STRAWBERRY MARG 30	3	-	168.36	SWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304 1491304	3/8/2022 3/8/2022	358007 446086	24	200ML BUZZBALLZ TEQUILA RITA 30 750ML CASAMIGOS TEQUILA REPOSADO 80	4	-	224.48 251.94	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,670.34 2,670.34	*		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	164467	12	375ML DON JULIO TEQ BLANCO 80	1	-	198.00	PWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	540531	12	750ML SMIRNOFF VOD PEACH LEMONADE 60	1	-	108.00	PWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	994308	12	750ML SMIRNOFF VOD PINK LEMONADE 60	1	-	108.00	PWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304 1491304	3/8/2022 3/8/2022	382589 384927	12 24	750ML SMIRNOFF VODKA 100 375ML SMIRNOFF VODKA 100 PET	2	-	322.00 312.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,670.34 2,670.34	*		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	382467	48	200ML SMIRNOFF VODKA 100 PET	1	-	187.00	PWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1491304	3/8/2022	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	2,670.34	*		-
	INSET MARKET-LIQUOR		1503079	3/11/2022	974525	12	750ML BAILEYS IRISH CREAM APPLE PIE 34	2	-	192.00	PWS	H - HYBRIS ORDER	1,674.14			-
	INSET MARKET-LIQUOR		1503079 1503079	3/11/2022 3/11/2022	980823 895821	6 12	750ML CASAMIGOS TEQ REPOSADO 80 GB 750ML CIROC VOD APPLE 70	1	-	251.94 240.00	SWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,674.14			-
	INSET MARKET-LIQUOR		1503079	3/11/2022	325521	12	750ML CIROC VOD COCONUT 70	1	-	240.00	PWS	H - HYBRIS ORDER	1,674.14			-
	INSET MARKET-LIQUOR		1503079	3/11/2022	907866	12	750ML CIROC VOD MANGO 70	1	-	240.00	PWS	H - HYBRIS ORDER	1,674.14			-
	INSET MARKET-LIQUOR		1503079	3/11/2022	364793	12	750ML CIROC VOD PINEAPPLE 70	1	-	240.00	PWS	H - HYBRIS ORDER	1,674.14			-
	INSET MARKET-LIQUOR		1503079 1503079	3/11/2022 3/11/2022	314828 984039	12	750ML CIROC VOD RED BERRY 70 8 Z FILTHY BLOODY MARY MIX POUCH 2/6PK	1	-	240.00 25.20	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,674.14 1,674.14			-
	INSET MARKET-LIQUOR		1503079	3/11/2022 3/11/2022	984039 126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	1,674.14			-
	INSET MARKET-LIQUOR		1539889	3/29/2022	394431	6	750ML BUCHANANS SCO SP RSV 18YR 80	1	-	384.00	PWS	H - HYBRIS ORDER	959.74	*		-
	INSET MARKET-LIQUOR		1539889	3/29/2022	446131	6	750ML CASAMIGOS TEQUILA BLANCO 80	1	-	226.74	SWS	H - HYBRIS ORDER	959.74	*		-
	INSET MARKET-LIQUOR		1539889 1539889	3/29/2022 3/29/2022	411402 126161	6	750ML DON JULIO TEQ ANEJO 80 70TH ANNV UNIT DELIVERY CHARGE	-	-	344.00 5.00	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	959.74 959.74	*		-
	INSET MARKET-LIQUOR		1607164	4/26/2022	446086	6	750ML CASAMIGOS TEQUILA REPOSADO 80	- 4	-	1,007.76	SWS	H - HYBRIS ORDER	3,960.95	*		-

OUTHERN GA	Blank f	or All	Report F	Period (yyyym	m)				SOU				& SPIRITS		
	SalesRep#		Fro	<mark>om :</mark> 2019(	06										
	Chain#			To : 20220	07				IN	VOICE D	DETAIL II	NFORM	1AIION		
FINE AND ST	Account#	33817	_							SOUTH	ERN CA				
									170						
Invoice.Detai	I.CA.v41.1441361 [74412575] ACCOUNT	j ti	Refreshed : 7/1 INVC	4/2022 2:45:10				SELECTED TOTALS : ITEM	470	80	87,121.28	ITEM SELLING		TOTAL INVOICE NET	
NUMBER	NAME		NUMBER	DATE	NUMBER	BPC	SIZE	DESCRIPTION	CASE	BOTTLE	NET	DIVISION	ORDER SOURCE	AMOUNT	INVOICE IN:
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	413510	44	200MI	CROWN ROYAL REGAL APPLE 70 PET	1	-	286.00	PWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	431576	12		CROWN ROYAL VANILLA 70	1	-	234.00	PWS	H - HYBRIS ORDER	3,960.95	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1607164 1607164	4/26/2022 4/26/2022	971837 480010	6 12		DON JULIO TEQ REPOSADO 80 SMIRNOFF VOD SPICY TAMARIND 70	2		504.00 108.00	PWS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,960.95 3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	527108	3		. TRES GEN TEQ ANEJO(ORG)80 W/2GLS	1	-	108.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	47759	10		99 BLACKBERRIES SCH 99 10/12B	2	-	156.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	904424	10	50MI	. 99 MANGOES SCHNAPPS 99 PET 10/12PK	3	-	234.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	175096	10		. 99 PEACHES SCHNAPPS 99 10/12PK	3	-	234.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	395103	10		99 PINEAPPLE SCHNAPPS 99 10/12PK	6		468.00	SWS SWS	H - HYBRIS ORDER	3,960.95	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1607164 1607164	4/26/2022 4/26/2022	442556 541353	10 10		. 99 ROOT BEER LIQ 99 10/12PK PET . 99 SOUR APPLE LIQ 99 PET 10/12PK	2		156.00 156.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	541889	10		. 99 SOUR BERRY LIQ 99 PET 10/12PK	2	-	156.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	541352	10	50MI	99 SOUR CHERRY LIQ 99 PET 10/12PK	2	-	156.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1607164	4/26/2022	126161	1	UNI	DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	3,960.95	
33817	SUNSET MARKET-LIQUOR		1624764	4/29/2022	546764	6		ASTRAL TEQUILA BLANCO 80	1	-	144.00	PWS	H - HYBRIS ORDER	912.52	
33817	SUNSET MARKET-LIQUOR		1624764	4/29/2022 4/29/2022	992039 964417	6		BELVEDERE VOD ORG PEAR&GING 80	1	-	171.50 592.02	PWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	912.52 912.52	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1624764 1624764	4/29/2022	126161	1		. MONTELOBOS MEZCAL JOVEN ESPADN86.4	-	-	592.02	SWS	H - HYBRIS ORDER	912.52	
33817	SUNSET MARKET-LIQUOR		1705159	6/7/2022	358006	24		BUZZBALLZ CHOC TEASE 30	10	-	561.20	SWS	H - HYBRIS ORDER	2,157.12	
33817	SUNSET MARKET-LIQUOR		1705159	6/7/2022	511799	24		BUZZBALLZ CKTL CHILI MANGO 24P	3	-	168.36	SWS	H - HYBRIS ORDER	2,157.12	
33817	SUNSET MARKET-LIQUOR		1705159	6/7/2022	358009	24	200MI	BUZZBALLZ LOTTA COLADA 30	5	-	280.60	SWS	H - HYBRIS ORDER	2,157.12	
33817	SUNSET MARKET-LIQUOR		1705159	6/7/2022	358233	24		BUZZBALLZ PEACHBALLZ 30	2	-	112.24	SWS	H - HYBRIS ORDER	2,157.12	
33817	SUNSET MARKET-LIQUOR		1705159	6/7/2022	358007	24		BUZZBALLZ TEQUILA RITA 30	6	-	336.72	SWS	H - HYBRIS ORDER	2,157.12	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1705159 1705159	6/7/2022 6/7/2022	122928 126161	6		CLASE AZUL TEQUILA REPOSADO 80	1	-	693.00 5.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,157.12 2,157.12	
55017			1705155	0/7/2022	120101	-	UNI				5.00	5005	IT-ITIBILIS ONDER	2,137.12	
33817	SUNSET MARKET-LIQUOR		9452329	6/8/2022	511799	24	200MI	BUZZBALLZ CKTL CHILI MANGO 24P	(1)	-	(56.12)	SWS	H - HYBRIS ORDER	(56.12)	
33817	SUNSET MARKET-LIQUOR		1720662	6/14/2022	918382	6	250MI	LINDEMANS LAMBIC STRAWBERRY 6/4PK	1	-	62.95	TCC	H - HYBRIS ORDER	64.15	
33817	SUNSET MARKET-LIQUOR		1720662	6/14/2022	918382	-		CALIFORNIA REDEMPTION VALUE	-	-	1.20	TCC	H - HYBRIS ORDER	64.15	
33817	SUNSET MARKET-LIQUOR		1720663	6/14/2022	178949	6		TIRAMISU LIQUEUR 48	1	-	124.00	TCC	H - HYBRIS ORDER	2,662.30	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1736841 1736841	6/21/2022 6/21/2022	906812 15581	3		BUZZBALLZ BIGGIES CHOC TEASE 30 ELIJAH CRAIG BBN SINGLE BRL 18YR90	2	-	96.40 312.90	SWS TAS	H - HYBRIS ORDER H - HYBRIS ORDER	4,885.18 4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	968966	12		ESPOLON TEQ BLANCO 80	5		1,354.00	SWS	H - HYBRIS ORDER	4,885.18	
	SUNSET MARKET-LIQUOR		1736841	6/21/2022	965175	12		ESPOLON TEQ BLANCO 80	2	-	273.00	SWS	H - HYBRIS ORDER	4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	929957	6	750MI	. HEAVEN HILL BBN OLD STYLE 7YR 100	1	-	209.94	TAS	H - HYBRIS ORDER	4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	11816	6		HENRY MCKENNA BBN SINGLE BRL 100	1	-	293.94	TAS	H - HYBRIS ORDER	4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	381071	10		99 BUTTERSCOTCH SCHNAPPS 99 10/12P	1	-	78.00	SWS	H - HYBRIS ORDER	4,885.18	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1736841 1736841	6/21/2022 6/21/2022	993835 271165	10 10		99 CHOCOLATE LIQ 99 PET 10/12PK 99 GRAPES SCHNAPPS 99 10/12PK	1		78.00 78.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	4,885.18 4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	935132	10		99 LONG ISLAND ICED TEA LIQ 10/12P	1		78.00	SWS	H - HYBRIS ORDER	4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	956958	10		99 PEANUT BUTTER WSKY 99 10/12PK	1	-	78.00	SWS	H - HYBRIS ORDER	4,885.18	
33817	SUNSET MARKET-LIQUOR		1736841	6/21/2022	126161	1	UNI	DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	4,885.18	
33817	SUNSET MARKET-LIQUOR		1752768	6/28/2022	15581	3		ELIJAH CRAIG BBN SINGLE BRL 18YR90	3	-	938.70	TAS	H - HYBRIS ORDER	2,842.52	
	SUNSET MARKET-LIQUOR		1752768	6/28/2022	11816	6		HENRY MCKENNA BBN SINGLE BRL 100	3	-	881.82	TAS	H - HYBRIS ORDER	2,842.52	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1752768 1768921	6/28/2022 6/30/2022	416370 126161	6		. 1792 BBN FULL PROOF 125 DELIVERY CHARGE	-	-	201.00 5.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	2,842.52 1,898.99	
33817	SUNSET MARKET-LIQUOR		1772147	7/6/2022	394431	6		BUCHANANS SCO SP RSV 18YR 80	- 3		1,152.00	PWS	H - HYBRIS ORDER	1,157.00	
	SUNSET MARKET-LIQUOR		1772147	7/6/2022	126161	1		DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	1,157.00	
33817	SUNSET MARKET-LIQUOR		1790742	7/14/2022	23693	12	750MI	. MOGEN DAVID 20/20 BANANA RED	1	-	32.08	SWS	H - HYBRIS ORDER	552.63	
	SUNSET MARKET-LIQUOR		1790742	7/14/2022	57467	12		MOGEN DAVID 20/20 BLUE RASPBERRY	1	-	32.08	SWS	H - HYBRIS ORDER	552.63	
33817	SUNSET MARKET-LIQUOR		1790742	7/14/2022	296750	12		MOGEN DAVID 20/20 DRAGON FRUIT	1	-	32.08	SWS	H - HYBRIS ORDER	552.63	
	SUNSET MARKET-LIQUOR		1790742	7/14/2022	245910	12		MOGEN DAVID 20/20 ELECTRIC MELON	1	-	32.08	SWS	H - HYBRIS ORDER	552.63	
33817 33817	SUNSET MARKET-LIQUOR SUNSET MARKET-LIQUOR		1790742 1790742	7/14/2022 7/14/2022	61537 963178	12 12		. MOGEN DAVID 20/20 ORANGE JUB 13% . MOGEN DAVID 20/20 PINEAPPLE GOLD	1	-	32.08 32.08	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	552.63 552.63	
	SUNSET MARKET-LIQUOR		1790742	7/14/2022	10300	6		SEAGRAMS GIN EXTRA GIN 80	1	-	91.45	SWS	H - HYBRIS ORDER	552.63	
	SUNSET MARKET-LIQUOR		1790742	7/14/2022	463593	6		WILD TURKEY RARE BREED BBN 116.8	1	-	263.70	SWS	H - HYBRIS ORDER	552.63	
33817	SUNSET MARKET-LIQUOR		1790742	7/14/2022	126161	1	UNI	DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	552.63	

HERNGL

INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
*		-
		-
		-
		-
		-
		-
	12-Driver Delivery Error. Driver did not deliver cases to customer.	1705159
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
*		-
*		-
		-
		-
		-
		-
		-
		-
		-

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 43 of 67 Page ID #:302

Invoice.Detail.CA.v41.1441361 [74412575] t Refreshed : 7/14/2022 1:45:08 SELECTED TOTALS : - 1 22.40	
ACCOUNT INVOICE IN STRUCTIONS CREDIT REASON CODE & ENTERED BY TOTAL INVOICE NET UNDER SOURCE ON TOTAL INVOICE OF TOTAL INVOIC	REF INV#
NUMBER NAME NUMBER DATE NUMBER BPC SIZE DESCRIPTION CASE BOTTLE NET DIVISION OKDER SOURCE NON-SLS AMOUNT	NET INV#
101419 MIKES LIQUOR & MARKET 1123736 9/30/2021 990505 12 50ML JAMESON IRISH WSKY CRTPKUS 80 10P - 1 22.40 SWS H - HYBRIS ORDER 27.40 ME	-
101419 MIKES LIQUOR & MARKET 1123736 9/30/2021 126161 1 UNIT DELIVERY CHARGE 5.00 SWS H - HYBRIS ORDER CEROPER 27.40 ME	-
29-Product is Short Shipped by Warehouse; P 101419 MIKES LIQUOR & MARKET 9357480 10/6/2021 126161 1 UNIT DELIVERY CHARGE (5.00) SWS H - HYBRIS ORDER (27.40) Not on Truck - Not related to billing issue.	t 1123736

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 45 of 67 Page ID #:304

SOUTHERNO	199	k for All	Report I	Period (yyyym	m)			Sout	HERN (	GLAZERS	WINE	& SPIRITS				
O/	SalesRep#		Fn	om: 20190	06											
4	Chain#			To : 20220	07					DETAIL IN		AIION				
TNEANDS	PIRT Account#	86385		·					SOUTH	IERN CA	<b>I IFOR</b>	AIA				
								20								
Invoice.Deta	il.CA.v41.1441361 [7441257 ACCOUNT	75j († R	lefreshed : 7/1	14/2022 2:04:07   DICE			SELECTED TOTALS : ITEM	30	42	7,777.97	ITEM SELLING		TOTAL INVOICE NET			
NUMBER	NAME		NUMBER	DATE	NUMBER	BPC	SIZE DESCRIPTION	CASE	BOTTLE	NET	DIVISION	ORDER SOURCE	AMOUNT	INVOICE INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
86385	SANTEE MARKET		2535839	12/24/2020	168823	12	750ML SUNTORY HAKUSHU JAPAN WHISKY 12Y86	-	2	179.00	SWS	H - HYBRIS ORDER	363.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2535839	12/24/2020	10761	12	750ML SUNTORY WHISKEY YAMAZAKI MALT 86	-	2	179.00	SWS	H - HYBRIS ORDER	363.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2535839	12/24/2020	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	363.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2546858	12/31/2020	482769	6	750ML REDEMPTION BBN WHEATED 96	1	-	186.00	SWS	H - HYBRIS ORDER	191.00 ME NIGHT BILL - SF			-
86385	SANTEE MARKET		2546858	12/31/2020	126161	1	UNIT DELIVERY CHARGE	- 1	-	5.00	SWS	H - HYBRIS ORDER	191.00 ME NIGHT BILL - SF	\$ **		-
86385 86385	SANTEE MARKET SANTEE MARKET		2559647 2559647	1/14/2021 1/14/2021	964132 126161	6	750ML WILD TURKEY RARE BREED RYE 112.2 UNIT DELIVERY CHARGE	1	-	264.00 5.00	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	269.00 NIGHT BILL - SFS 269.00 NIGHT BILL - SFS			-
00303	SANTELIMANKET		2333047	1/14/2021	120101	1				5.00	3003	II - III DRIS ONDER	205.00 Mont Dice 513		37-Warehouse Shipped Wrong Product (wrong item/	
86385	SANTEE MARKET		9253018	1/15/2021	126161	1	UNIT DELIVERY CHARGE	-	-	(5.00)	SWS	H - HYBRIS ORDER	(269.00)		wrong size/ wrong vintage)	2559647
86385	SANTEE MARKET		2649455	3/9/2021	976107	6	750ML BOOKERS NOE BBN 126.1(2020-2)BOST	-	3	175.50	SWS	H - HYBRIS ORDER	351.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2649455	3/9/2021	986378	6	750ML BOOKERS NOE BBN 127.3(2020-03)PIG	-	3	175.50	SWS	H - HYBRIS ORDER	351.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2649456	3/9/2021	977520	6	750ML MAKERS MARK BBN WOOD FIN SE4 110.8	1	-	261.00	SWS	H - HYBRIS ORDER	261.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2658788	3/12/2021	912575	3		1	-	312.00	SWS	H - HYBRIS ORDER	317.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		2658788	3/12/2021	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	317.00 NIGHT BILL - SFS			-
86385	SANTEE MARKET		9270088	3/16/2021	126161	1	UNIT DELIVERY CHARGE	-	· .	(5.00)	SWS	H - HYBRIS ORDER	(317.00)	****	9-Customer Did Not Order Product.	2658788
86385	SANTEE MARKET		2668969	3/18/2021	986039	6	750ML KNOB CREEK BOURBON 12YR 100	-	3	135.00	SWS	H - HYBRIS ORDER	140.00 NIGHT BILL - SFS	****		-
86385 86385	SANTEE MARKET SANTEE MARKET		2668969 2712077	3/18/2021 4/8/2021	126161 391045	1	UNIT DELIVERY CHARGE 750ML 1792 BBN SWEET WHEAT 91.2	-	- 2	5.00 59.80	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	140.00 NIGHT BILL - SFS 59.80 NIGHT BILL - SFS	****		-
86385	SANTEE MARKET		2824106	5/28/2021	995994	6	750ML ARDBEG SCO SMALT SCORCH DRAG CSK92	-	3	276.00	PWS	H - HYBRIS ORDER	276.00	*		-
86385	SANTEE MARKET		1143368	10/12/2021	970775	12	750ML COPPOLA DIAMOND CLARET 18	1	-	160.25	SWS	H - HYBRIS ORDER	160.25			-
86385	SANTEE MARKET		1195274	10/29/2021	527101	6	750ML BARDSTOWN BBN FERRAND 110	1	-	591.00	TCC	H - HYBRIS ORDER	1,079.84	**		-
86385	SANTEE MARKET		1195274	10/29/2021	527099	6	750ML BARDSTOWN BBN FUSION SERIES 6 97.9	1	-	260.00	TCC	H - HYBRIS ORDER	1,079.84	**		-
86385	SANTEE MARKET		1195274	10/29/2021	443443	12	375ML KNOB CREEK RYE 100	1	-	84.84	TCC	H - HYBRIS ORDER	1,079.84	**		-
86385	SANTEE MARKET		1195274	10/29/2021	961555	6	750ML REDEMPTION BBN 9YR BRL PROOF 106	-	2	144.00	SWS	H - HYBRIS ORDER	1,079.84	**		-
86385	SANTEE MARKET		1235618	11/16/2021	531947	6	750ML MAKERS MARK BBN WFS FAE-02 109.1	-	3	136.50	SWS	H - HYBRIS ORDER	141.50	***		-
86385	SANTEE MARKET		1235618	11/16/2021	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	141.50	***		-
86385	SANTEE MARKET		1493434	3/8/2022	15581	3	750ML ELIJAH CRAIG BBN SINGLE BRL 18YR90	-	1	106.30	TAS	H - HYBRIS ORDER	213.29			-
86385 86385	SANTEE MARKET SANTEE MARKET		1493434 1525682	3/8/2022 3/22/2022	530477 312231	3 24	750ML PARKERS HERITAGE WHEAT WSKY11Y 122 375ML CAPT MORGAN RUM SPICED 70 PET	-	-	106.99 312.00	TAS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	213.29 3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	312231	48	200ML CAPT MORGAN RUM SPICED 70 PET	2	-	212.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	933625	48	750ML CROWN ROYAL CAN W/2-50M(VAN/AP)	10		1,170.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	411402	6	750ML DON JULIO TEQ ANEJO 80 70TH ANNV	1	-	344.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	971835	6	750ML DON JULIO TEQ BLANCO 80	1	-	225.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	164467	12	375ML DON JULIO TEQ BLANCO 80	2	-	396.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	363420	12	375ML HENNESSY COGNAC VS 80 FLASK	1	-	229.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	525340	24	200ML HENNESSY COGNAC VS 80 NBA 21 FLASK	1	-	237.15	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	928096	12	375ML SEAGRAMS 7 CROWN 80 PET FLASK	1	-	60.50	PWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022	384927	24	375ML SMIRNOFF VODKA 100 PET	1	- 3	156.00	PWS	H - HYBRIS ORDER	3,437.67			-
86385 86385	SANTEE MARKET SANTEE MARKET		1525682 1525682	3/22/2022 3/22/2022	482811 540531	6 12	750ML OXLEY GIN COLD DISTILLED 94 750ML SMIRNOFF VOD PEACH LEMONADE 60	-	3	78.00	TAS PWS	H - HYBRIS ORDER H - HYBRIS ORDER	3,437.67 3,437.67			-
86385	SANTEE MARKET		1525682	3/22/2022 3/22/2022	126161	12	UNIT DELIVERY CHARGE		-	5.00	SWS	H - HYBRIS ORDER	3,437.67			-
86385	SANTEE MARKET		1622690	4/29/2022	463593	6	750ML WILD TURKEY RARE BREED BBN 116.8	1	-	272.70	SWS	H - HYBRIS ORDER	527.62			-
86385	SANTEE MARKET		1622690	4/29/2022	531355	6	750ML HIBIKI WHISKY HARMONY 86 LTD ED		1	106.00	SWS	H - HYBRIS ORDER	527.62			-
86385	SANTEE MARKET		1622690	4/29/2022	948543	12	750ML JIM BEAM BBN APPLE 65	-	3	37.23	SWS	H - HYBRIS ORDER	527.62			-
86385	SANTEE MARKET		1622690	4/29/2022	948374	12	750ML JIM BEAM BBN HONEY 65	-	3	37.23	SWS	H - HYBRIS ORDER	527.62			-
86385	SANTEE MARKET		1622690	4/29/2022	990814	12	750ML JIM BEAM BBN ORANGE 65	-	3	37.23	SWS	H - HYBRIS ORDER	527.62			-
86385	SANTEE MARKET		1622690	4/29/2022	937603	12	750ML JIM BEAM BBN PEACH 65	-	3	37.23	SWS	H - HYBRIS ORDER	527.62			

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 47 of 67 Page ID #:306

HERN GL

SOUTHERN	Blank for A	III Report F	Period (yyyymr	n)			SOUI		LA7FRS	WINF	& SPIRITS				
	SalesRep#	Fre	om : 20190	6											
	Chain#		To : 20220				IN/	/OICE [	DETAIL IN	1FORN	<i>N</i> ATION				
AIN			20220	·/											
AND	Account# 5	5203						2001H	IERN CA	LIFOR	NIA				
Invoice.Deta	ail.CA.v41.1441361 [74412575]	t Refreshed : 7/1	4/2022 2:33:32			SELECTED TOTALS :	74	2	7,507.12						
	ACCOUNT	INVO				ITEM	ļļ	J.	,	ITEM SELLING		TOTAL INVOICE NET			
NUMBER	NAME	NUMBER	DATE	NUMBER	BPC	SIZE DESCRIPTION	CASE	BOTTLE	NET	DIVISION	ORDER SOURCE	AMOUNT	INVOICE INSTRUCTIONS	CREDIT REASON CODE & DESCRIPTION	REF INV#
55203	TIMES MARKET	2540739	12/30/2020	378937	24	375ML SMIRNOFF VODKA 80 PET	-	1	6.85	PWS	H - HYBRIS ORDER	11.85 NIGHT BILL - SFS			-
55203	TIMES MARKET	2540739	12/30/2020	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	11.85 NIGHT BILL - SFS			-
55203	TIMES MARKET	2784811	5/12/2021	70089	12	750ML J ROGET EXTRA DRY	6	-	264.96	SWS	H - HYBRIS ORDER	269.96 NIGHT BILL - SFS			-
55203	TIMES MARKET	2784811	5/12/2021	126161	1	UNIT DELIVERY CHARGE		-	5.00	SWS	H - HYBRIS ORDER	269.96 NIGHT BILL - SFS			-
55203	TIMES MARKET	2799808	5/19/2021	354788	12	750ML BULLEIT BOURBON 90	1	-	243.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	401793	12	750ML CAPT MORGAN RUM SPICED 70	2	-	516.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203 55203	TIMES MARKET TIMES MARKET	2799808 2799808	5/19/2021 5/19/2021	960959 407352	24 12	200ML COURVOISIER COG VS WOB USA 80 375ML COURVOISIER COG VS 80 FLASK	2		312.00 421.89	SWS SWS	H - HYBRIS ORDER H - HYBRIS ORDER	4,493.47 4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	7604	24	375ML COURVOISIER COG VS 80 FLASK 375ML CROWN ROYAL CANADIAN 80	3	-	234.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	164467	12	375ML DON JULIO TEQ BLANCO 80	1	-	189.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	906628	12	750ML KETEL ONE VOD BOTANIC CUC&MINT 60	1	-	201.00	PWS	H - HYBRIS ORDER	4.493.47			
55203	TIMES MARKET	2799808	5/19/2021	36127	12	750ML KETEL ONE VODKA 80	1	-	201.00	PWS	H - HYBRIS ORDER	4.493.47			-
55203	TIMES MARKET	2799808	5/19/2021	3002	12	750ML SEAGRAMS 7 CROWN 80	1	-	102.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	480010	12	750ML SMIRNOFF VOD SPICY TAMARIND 70	1	-	108.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	379089	6	1.75L SMIRNOFF VODKA 80	5	-	472.50	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	384340	12	750ML SMIRNOFF VODKA 80	5	-	525.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	376873	48	200ML SMIRNOFF VODKA 80 PET	2	-	312.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	278244	12	750ML TANQUERAY GIN 94.6	1	-	207.00	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	511786	6	750ML 818 TEQ BLANCO 80	1	-	193.14	SWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	394867	48	100ML 99 BUTTERSCOTCH SCHN 99 PET LSE	2	-	119.20	SWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	429419	48	100ML 99 CINNAMON SCHNAPPS 99	2	-	119.20	SWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	994308	12	750ML SMIRNOFF VOD PINK LEMONADE 60	-	1	12.54	PWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	2799808	5/19/2021	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	4,493.47			-
55203	TIMES MARKET	1361568	1/5/2022	358006	24	200ML BUZZBALLZ CHOC TEASE 30	4	-	235.20	SWS	H - HYBRIS ORDER	1,340.00			-
55203	TIMES MARKET	1361568	1/5/2022	358009	24	200ML BUZZBALLZ LOTTA COLADA 30	1	-	58.80	SWS	H - HYBRIS ORDER	1,340.00			-
55203	TIMES MARKET	1361568	1/5/2022	24027	24	375ML FLEISCHMANNS VODKA 80 FLASK	1	-	64.50	SWS	H - HYBRIS ORDER	1,340.00			-
55203 55203	TIMES MARKET	1361568 1361568	1/5/2022 1/5/2022	70089 993824	12 10	750ML J ROGET EXTRA DRY	5	-	231.00 156.00	SWS SWS	H - HYBRIS ORDER	1,340.00			-
55203	TIMES MARKET TIMES MARKET	1361568	1/5/2022	993824	10	50ML 99 GUAVA LIQ 99 PET 10/12PK 50ML 99 LEMON LIME LIQ 99 PET 10/12PK	2	-	156.00	SWS	H - HYBRIS ORDER H - HYBRIS ORDER	1,340.00			-
55203	TIMES MARKET	1361568	1/5/2022	969878	10	50ML 99 LEMON LINE LIQ 99 PET 10/12PK 50ML 99 MANGOES SCHNAPPS 99 PET 10/12PK	2		156.00	SWS	H - HYBRIS ORDER	1,340.00			-
55203	TIMES MARKET	1361568	1/5/2022	350577	48	200ML 99 PEPPERMINT SCHNAPPS 99 PET 10/12PK	1	-	138.00	SWS	H - HYBRIS ORDER	1,340.00			-
55203	TIMES MARKET	1361568	1/5/2022	295501	48	50ML 99 WATERMELONS SCHNAPPS 99 10/12PK	2	-	156.00	SWS	H - HYBRIS ORDER	1.340.00			-
55203	TIMES MARKET	1361568	1/5/2022	126161	10	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	1.340.00			-
55203	TIMES MARKET	1565002	4/6/2022	358008	24	200ML BUZZBALLZ FORBIDDEN APPLE 30	2	-	117.60	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	446088	6	750ML CASAMIGOS TEQUILA ANEJO 80	1	-	277.14	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	484083	24	10 Z DAILYS RTD BLUE HAWAIIAN POUCH LSE	1	-	40.00	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	331579	24	10 Z DAILYS RTD HURRICANE POUCH LSE	2	-	80.00	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	974361	12	750ML FEDERALIST CABERNET SAUVIGNON 17	3	-	495.00	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	70089	12	750ML J ROGET EXTRA DRY	3	-	138.60	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	15883	48	200ML MONTEBELLO LONG ISLAND ICD TEA PET	1	-	127.00	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	395097	24	375ML 99 PINEAPPLE SCHNAPPS 99 PET	1	-	111.50	SWS	H - HYBRIS ORDER	1,391.84			-
55203	TIMES MARKET	1565002	4/6/2022	126161	1	UNIT DELIVERY CHARGE	-	-	5.00	SWS	H - HYBRIS ORDER	1,391.84			-

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 49 of 67 Page ID #:308

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 50 of 67 Page ID #:309

### Delores Yslas

From: Sent:	southernwineonline@southernwine.com Wednesday, September 16, 2020 4:11 PM
To:	SUNSETLIQUOR@YAHOO.COM
Cc:	Delores Yslas; Lisa Anderson; eServices Web; Kameron Parks; DL-SWOCASApprovers
Subject:	(Site: Southern California) SouthernWineOnline.com Activation Successful

Welcome to Southern Wine Online. Your account has been activated and you have been setup as a power user with privileges to create up to 9 additional accounts.

Site: Southern California Customer Number: 33817 Customer Name: SUNSET MARKET-LIQUOR Customer Address: 985 BROADWAY #L

, CHULA VISTA

CA 91911

C #33817 - S

Full Name: ROY MIKHA Email: SUNSETLIQUOR@YAHOO.COM Phone: 6194222001 User Name: sunsetliquorcy

Please refer to the registration email you previously received for the password.

\*\*\*\* Please do not reply to this auto-answer message \*\*\*\*

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 51 of 67 Page ID #:310

Case 8:22-cv-01187-FWS-ADS				Page ID
	C # 82	,385 -	S	

### **Delores Yslas**

From:	southernwineonline@southernwine.com
Sent:	Thursday, July 16, 2020 9:55 AM
То:	fyounan@yahoo.com
Cc:	Delores Yslas; Lisa Anderson; eServices Web; Kameron Parks; DL-SWOCASApprovers
Subject:	(Site: Southern California) SouthernWineOnline.com Activation Successful

Welcome to Southern Wine Online. Your account has been activated and you have been setup as a power user with privileges to create up to 9 additional accounts.

Site: Southern California Customer Number: 86385 Customer Name: SANTEE MARKET Customer Address: 11007 WOODSIDE AV

, SANTEE

CA 92071

Full Name: dani jeno Email: fyounan@yahoo.com Phone: 6197882778 User Name: santeemarketlig

Please refer to the registration email you previously received for the password.

\*\*\*\* Please do not reply to this auto-answer message \*\*\*\*

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 53 of 67 Page ID #:312

#### **Monica Cattani**

From: Sent: To: Subject:

cattani

southernwineonline@southernwine.com Tuesday, May 30, 2017 8:29 AM eServices Web; SWOCASApprovers (Site: Southern California) SouthernWineOnline.com Registration Submitted

Document 30-3 Filed 11/03/22

#:313

The following person from one of your customers has registered for access to SouthernWineOnline.com.

Please contact the below account to confirm that they desire this account to be activated. Click on the enclosed link to activate or deny activation.

Upon successful activation, the account will be sent an email notification of the activation.

User Information:

Site : Southern California Customer Number : 55203 Company Name: TIMES MARKET Address: 12346 WOODSIDE #G-H LAKESIDE 92040

Full Name : Ayan Kiya Email : Ayankiya@yahoo.com Phone # : 619-561-8198 Username : Ayan

prov

Page ID

Page 54 01 67

To activate or deny this account click on this link: http://www.southernwineonline.com/Activation.aspx?ID=e975fe5d-4346-4031-b8d7-016f33e997e2

\*\*\*\* Please do not reply to this auto-answer message \*\*\*\*

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 55 of 67 Page ID #:314

### Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 56 of 67 Page ID #:315

SiteID	CustomerID	UserID	UserName	FirstName	MiddleName	LastName	PhoneNumber	Email	AgreedToEUA	NoOfLogons	DateCreated	LastActiveDate
20	55203	85170	Ayan	Ayan		Kiya	619-561-8198	Ayankiya@yahoo.com	1	228	5/30/17 11:28 AM	3/16/21 12:53 PM
20	86385	112749	santeemarketliq	Frank		younan	619-788-2778	fyounan@yahoo.com	1	298	7/16/20 12:52 PM	5/21/21 1:37 PM
20	33817	113805	sunsetliquorcv	ROY		MIKHA	619-422-2001	SUNSETLIQUOR@YAHOO.COM	1	2	9/16/20 4:41 PM	9/17/20 4:28 PM

AgreedToEUA: if =1 user agreed to the SWO End User Agreement

NoOfLogons: Number to total logons for the user

Date Created: Date and Time the account was created on SWO

LastActiveDate: Last Date/Time there was user activity on SWO

Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 57 of 67 Page ID #:316

### Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 58 of 67 Page ID #:317



Case 8:22-cv-01187-FWS-ADS Document 30-3 Filed 11/03/22 Page 59 of 67 Page ID #:318

Please carefully read both the Disclaimer and Conditions of Use which follow. In order to use the SouthernWineOnline website you must first agree to these terms. Click "I Agree" at the bottom of the page to indicate your willingness to be bound by the terms and conditions stated herein.

#### Southern Wine & Spirits of America, Inc. SouthernWineOnline Web Site Disclaimer

#### I. INTRODUCTION

Welcome to the Southern Wine & Spirits of America, Inc (SWS) official SouthernWineOnline Web site. SWS provides its services to registered users ("User") subject to the following conditions, which you agree to accept and abide and be bound by if you visit and/or shop at this Web site. Please read these conditions carefully. SWS promotes responsible drinking of alcoholic beverages. Do not drink and drive. Do not drink if you are under 21 years of age.

SWS provides its services to you ("User") subject to the following conditions which you agree to accept and abide and be bound by if you visit and / or shop this web-site. Please read them carefully.

#### **II. CONTENT**

#### A. PROPRIETARY RIGHTS IN CONTENT

All content used and/or included on this Web site, such as text, graphics, logos, button icons, images, video, animation, audio clips, digital downloads, data compilations, and software, and the compilation of all such content, is protected by United States and international copyright laws, and is the exclusive property of SWS, its content suppliers and/or software suppliers. User acknowledges that this Web site contains or may contain information, data, software, photographs, graphics, artwork, video, animation, typefaces, sounds, and/or other material (collectively, "Content") that is protected by copyrights, trademarks, trade secrets, or other proprietary rights, and that these rights are valid and protected in all forms, media and technologies now existing and/or hereafter developed. SWS owns copyright rights in the selection, coordination, arrangement, and enhancement of such Content which is copyrighted as a collective work under the U.S. copyright laws. User may not modify, remove, delete, augment, add to, publish, transmit, participate in the transfer or sale of, create derivative works from, or in any way exploit any of the Content, in whole or in part. If no specific restrictions are displayed, User may make limited copies of select portions of the Content, provided that the copies are made only for Users personal use and that User maintains and includes in such copies any notices contained in the Content, such as copyright notices, trademark legends, or other proprietary rights notices. Except as provided in the preceding sentence or as permitted by the fair use privilege under the U.S. copyright laws, User may not download, upload, post, reproduce, or distribute in any way Content protected by copyright, or other proprietary right, without obtaining permission of SWS or the owner of the copyright or other proprietary right. In addition to the foregoing, use of any software Content shall be governed by any software license agreement relating thereto and/or accompanying such software.

#### **B. THIRD PARTY CONTENT; CLAIM OF COPYRIGHT INFRINGEMENT**

To the extent the SWS Web site includes Content supplied by one or more third parties, SWS has no editorial control over such Content; any opinions, advice, statements, services, offers, or other information that constitutes part of such content expressed or made available by third parties, are those of the respective authors or distributors and not of SWS or its subsidiaries and/or affiliates or any of their officers, directors, employees, or agents. SWS neither endorses nor is responsible for the accuracy or reliability of such third party Content. Neither SWS nor its subsidiaries or affiliates, nor any of their officers, directors, employees, or agents, nor any third party, guarantees the accuracy, completeness, or usefulness of any Content on the SWS Web site, whether provided by SWS itself, by you, the User or by any third party. It is the responsibility of User to evaluate the information, opinion, advice, or other Content available through the SWS Web site, and under no circumstances shall SWS or its subsidiaries or affiliates, or any of their officers, directors, employees, or agents be liable for any loss, damage or harm caused by a User's reliance on information obtained through the SWS Web site. SWS has the right, but not the obligation, to monitor the Content on the SWS Web site, including User-supplied Content, and to edit, modify or remove any such Content in its sole discretion. In the event that SWS determines that User has uploaded or posted Content

protected by the copyright rights of any third party, SWS shall remove the Content from the SWS Web site and notify User of the same. In the event that User uploads or posts Content protected by the copyright rights of any third party after receipt of such notification, this agreement shall be automatically terminated and User's access to the SWS Web site shall be thereafter denied. Upon notice to SWS by a third party that any Content provided by User and contained on the SWS Web site infringes upon the copyright rights of such third party, SWS shall promptly remove or disable access to the offending material and notify User of the same. In the event that User disputes such third party's claim that such material infringes its copyright rights, and requests that SWS re-establish the accessibility of the Content on the SWS Web site, SWS shall notify the third party copyright claimant and replace the allegedly offending material on the SWS Web site unless it is notified that a legal action regarding such material has been filed by the third-party copyright claimant. In the event that any User or third party claims that its copyrighted material has been improperly posted or displayed on the SWS Web site, such person may notify the following notify SWS's copyright agent C/O Risk Management at the following address, 1600 N. W. 163rd St. Miami FL 33169 or by phone at (305) 625-4171 ext. 1250. In notifying SWS's copyright agent, such User or third party shall supply all of the following information: to the agent: a. description of the copyrighted work or other intellectual property the person claims to have been infringed; b. description of where on the SWS Web site the allegedly infringing material is located; c. the person's address, email address and telephone number; d. statement that the person claiming copyright infringement has a good faith belief that the disputed use is not authorized by the copyright owner, its agent or the law; e. statement under penalty of perjury that the information provided in its notice is accurate and that the person is the copyright owner or is authorized to act on behalf of such copyright owner.

#### **III. LICENSE AND WEB SITE ACCESS; USER CONDUCT**

SWS grants you a limited license to access and make personal use of the SWS Web-Site and not to download (other than page caching) or modify it, or any portion of it, except with the express written consent of SWS. This license does not include, and User expressly agrees that it will at all times refrain from any and all of the following activities in connection with the SWS Web site:

(i) uploading or otherwise distributing third party Content on the Web site;

(ii) conducting any resale or commercial use of the SWS Web site or its Contents, except as expressly contemplated herein;

(iii) collecting and using any product listings, descriptions, or prices except as expressly contemplated herein;

(iv) making any derivative use of the SWS Web site or its Contents;

(v) downloading or copying account information for the benefit of another merchant;

(vi)disclosing any password-protected Content to any person who has not obtained a separate password;

(vii) using data mining, robots, spiders, or similar data gathering and extraction tools;

(viii) interfering with or disrupting computer networks connected to the Web site;

(ix)supplying knowingly false and/or inaccurate information to SWS regarding your account;

(x) uploading or posting any Content for which the User does not have the license or right to do so, including but not limited to any Content protected owned by a third party, or which infringes on the copyright, trademark, patent, rights of publicity or privacy of any third party;

(xi) uploading or posting any unauthorized advertising, solicitations, offers for sale or any other content whose purpose is to use the SWS Web site for User's personal commercial activities;

(xii) uploading or posting any material or information that contains a computer virus

(xiii) using the Web site in such a manner as to gain unauthorized access to the computer systems or information of other Users;

(xiv) uploading or posting any material or information that is unlawful, defamatory, vulgar, obscene or otherwise objectionable;

(xv) reproducing, copying, modifying, selling or distributing for any commercial purpose any portion of the Web site, its design, layout, user interface, trade dress or any of the contents therein;

(xvi) using any frame or framing techniques to enclose any trademark, logo, or other proprietary information (including images, text, page layout, or form) of SWS and/or its subsidiaries and/or using any meta tags or any other "hidden text" utilizing SWS' name, trademarks and/or service marks, without the express written consent of SWS. Any rights not expressly granted to User herein are reserved by SWS. All Content on the SWS Web site is and shall continue to be owned exclusively by SWS or others, and is protected by patent, copyright, trademark, trade dress or other proprietary rights. Under no circumstances shall User acquire any ownership or other rights in the content by or through use of the SWS Web site. SWS reserves the right to change or modify the Content of the Web site at any time and for any reason.

#### **IV. TERMINATION OF USE**

SWS may terminate or suspend User's access to all or part of the SWS Web site without notice, for any conduct that SWS, in its sole discretion, believes is in violation of any applicable law or is harmful to the interests of another User, a third-party provider, a service provider, or SWS. Any unauthorized use of the SWS Web site shall automatically terminate the permission or license granted herein by SWS, whether or not SWS is aware of such use.

#### **V. DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY**

User expressly agrees that use of the SWS Web site is at User's sole risk. Neither SWS nor its subsidiaries and/or affiliates, nor any of their officers, directors, or employees, agents, third-party content providers, merchants/manufacturers, sponsors, licensors (collectively, "Providers"), or the like, warrant that the SWS Web site will be uninterrupted or error-free; nor do they make any warranty as to the results that may be obtained from the use of the SWS Web site, or as to the accuracy, reliability, or currency of any information Content, service, or merchandise provided through the SWS Web site.

The SWS Web site and all information provided thereon is provided by SWS or other Providers on an "as is" and "as available" basis. SWS makes no representations or warranties of any kind, express or implied, as to the operation of the SWS Web site or the information, Content, materials, or products included on this site. To the full extent permissible by applicable law, SWS disclaims all warranties, express or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. SWS does not warrant that the SWS Web site, its servers, or e-mail sent from SWS are free of viruses or other harmful components. In no event shall SWS or any other Provider be liable to User(s) for any damages of any kind arising from the use of, or inability to use, the SWS Web site, from User's reliance on any information or Content contained on the Web site, from any errors or inaccuracies in information provided on the Web site, from mistakes, omissions, interruptions, deletion of files or email, errors, defects, viruses, delays in operation or transmission, or any failure of performance, whether or not resulting from acts of God, communications failure, theft, destruction, or unauthorized access to SWS' records, programs, or services, and including but not limited to direct, indirect, incidental, punitive, special, and consequential damages, or for any claim of lost profits, lost data or any "down-time" of User's computer or computer network, and arising out of any legal theory, whether or not SWS has been advised in advance of the possibility of such damages. No oral advice or written information given by SWS or its subsidiaries and/or affiliates, or any of its or their officers, directors, employees, agents, providers or the like shall create a warranty, nor shall User rely upon any such information or advice. User's sole remedy in connection with this agreement is to cease use of the SWS Web site. To the extent that certain state laws do not allow limitations on implied warranties or the exclusion or limitation of certain damages, some or all of the above disclaimers, exclusions, or limitations may not apply to you, and you might have additional rights.

#### **VI. LINKS TO THIRD PARTY WEBSITES**

In the event that the SWS Web site includes links to third-party web sites, User understands and agrees that selecting any such links shall cause User to leave the SWS Web site. Any such linked web sites are not under SWS's control, and SWS makes no representation of any kind in connection with any such third-party web site, its contents, its operation, or any other matter related to any such third-party web site. Such links are provided as a matter of convenience only and do not constitute an endorsement or promotion of any such third-party web site.

#### **VII. TRADEMARK NOTICE**

The following trademarks are common law and/or registered trademarks of SWS. All other company, product and brand names are or may be the trademarks of their respective owners, and SWS makes no claim of ownership or other rights therein.

#### VIII. USE OF USER INFORMATION; INDEMNIFICATION

User understands and agrees that it has no expectation of privacy or confidentiality in connection with any information submitted by User to SWS through this Web site. If User submits information to the Web site, including but not limited to personally identifiable User data, financial information, purchase orders or any other information concerning User's buying or purchase habits ("User Information") User hereby grants to SWS a perpetual, non-exclusive, royalty-free worldwide license to use, copy, analyze, report on, distribute and in all other ways commercially exploit the User Information. Notwithstanding the above, SWS acknowledges and agrees that User retains ownership rights in any copyrights or other intellectual property rights contained in such User information, subject only to the license granted herein. In the event that any third party brings a claim against SWS in connection with any content provided to the SWS Web site by User, or User's use of the SWS Web site, User agrees to indemnify, defend and hold SWS, it officers, directors, employees and agents harmless from any such claim and to pay for any attorneys' fees or costs, settlements or judgments pertaining to such claim.

#### **IX. APPLICABLE LAW**

This Agreement is governed by the laws of the State of Florida for interpretation and dispute resolution *except that regarding alcoholic beverage control laws*, this Agreement is governed by federal laws and laws of the State in which Southern conducts business, meaning the State in which products are delivered under the Agreement.

#### **X. DISPUTES**

Any dispute arising out of, connected to or in any way relating to your visit to or use of the SWS Web site or to products you purchase through SWS (whether or not purchased through the SWS Web site) shall be submitted to binding, confidential arbitration in Miami, Florida, except that, to the extent you have acted or failed to act in any manner requiring injunctive relief, or violated or threatened to violate SWS' intellectual property rights, SWS may seek injunctive or other appropriate relief in any state or federal court in the state of Florida or elsewhere in its sole discretion, and you consent to exclusive jurisdiction and venue in such courts and/or in Florida-based AAA arbitration. Arbitration under this agreement shall be conducted under the rules then prevailing of the American Arbitration Association ("AAA") before a single arbitrator chosen by the AAA in accordance with its then prevailing arbitrator-selection process. The arbitrator's award shall be binding and may be entered as a judgment in any court of competent jurisdiction to the fullest extent permitted by applicable law. No arbitration under this agreement shall be joined to an arbitration involving any other party subject to this agreement, whether through class arbitration proceedings or otherwise.

#### **XI. SITE POLICIES AND MODIFICATIONS**

SWS may, from time to time, post other policies on the SWS Web site which policies also govern your visit to such Web site. SWS reserves the right to make changes to its Web site, policies, and this Disclaimer at any time.

#### **XII. MISCELLANEOUS**

The provisions of this Disclaimer are intended to be severable. If, for any reason, any of these conditions shall be deemed invalid, void, or unenforceable in whole or in part, that condition shall be deemed severable and shall not affect the validity and enforceability of any remaining condition. This agreement sets forth the entire agreement between the parties in connection with the subject matter hereof, and supersedes all prior understandings, agreements (whether oral or written), representations, courses of dealing or industry customs. This agreement may be terminated by either party at any time and for any reason. In the event this agreement is terminated, User agrees to cease any and all use thereof. No failure or delay by SWS to exercise any right or remedy hereunder upon any breach or default by User shall constitute a waiver by SWS of such right or remedy, or of User's breach or default. User and SWS are independent contractors, and no agency, partnership, joint venture, employer-employee relationship or franchisor-franchisee relationship is, or is intended to be, created by entering into this agreement.

### Southern Wine & Spirits of America, Inc. SouthernWineOnline Web Site Conditions of Use.

#### I. INTRODUCTION

Welcome to the Southern Wine & Spirits of America, Inc. (SWS) SouthernWineOnline Website, referred to as the SWS Web site in these Conditions of Use. SWS provides its services to you ("User") subject to the following conditions which you agree to accept and abide and be bound by if you visit and/or shop at the SWS (www.southernwineonline.com) Web site. Please read these conditions carefully.

#### **II. CONTENT**

To the extent the SWS Web site includes content supplied by one or more third parties, SWS has no editorial control over such content; and any opinions, advice, statements, services, offers, or other information that constitutes part of such content expressed or made available by third parties are those of the respective authors or distributors and not of SWS or its subsidiaries and/or affiliates or any of their officers, directors, employees, or agents. SWS neither endorses nor is responsible for the accuracy or reliability of such third party content, and neither SWS nor its subsidiaries or affiliates, nor any of their officers, directors, employees, or agents, nor any third party, guarantees the accuracy, completeness, or usefulness of any content nor its merchantability or fitness for any particular purpose. It is the responsibility of User to evaluate the information, opinions, advice, or other content available through the SWS Web site, and under no circumstances shall SWS or its subsidiaries or affiliates, or any of its officers, directors, employees, or agents be liable for any loss, damage or harm caused by a User's reliance on information obtained through the SWS Web site.

#### **III. LICENSE AND SITE ACCESS**

SWS grants you a limited license to access and make personal use off the SWS Web site and not to download (other than page caching) or modify it, or any portion of it, except with the express written consent of SWS.

This license does not include the right to upload or otherwise distribute third party content on the SWS Web site, to conduct any resale or commercial use of this Web site or its contents; to collect and use any product listings, descriptions, or prices; to make any derivative use of this site or its contents; to download or copy account information for the benefit of another merchant; or to use data mining, robots, or similar data gathering and extraction tools. This site or any portion thereof may not be reproduced, duplicated, copied, sold, resold, visited, or otherwise exploited for any commercial purpose without the express written consent of SWS. No frame or .framing techniques may be used to enclose any trademark, logo, or other proprietary information (including images, text, page layout, or form) of SWS and/or its subsidiaries, nor may you use any meta tags or any other "hidden text" utilizing SWS' name, trademarks and/or service marks, without the express written consent of SWS.

#### **IV. YOUR ACCOUNT AND TERMINATION OF USE**

If you access the SWS Web site, you are responsible for maintaining the confidentiality of your account and password and for restricting access to your computer, and you agree to accept responsibility for all activities that occur under your account or password. SWS and its subsidiaries and affiliates reserve the right to refuse service, terminate accounts, remove or edit content, or cancel orders in its sole discretion. SWS may terminate or suspend User's access to all or part of the SWS Web site without notice, for any conduct that SWS, in its sole discretion, believes is in violation of any applicable law or is harmful to the interests of another User, a third-party provider, a service provider, or SWS. Any unauthorized use automatically terminates the permission or license granted herein by SWS.

#### **V. PRODUCT DESCRIPTIONS**

Please note that the SWS product inventory and pricing is constantly changing. While SWS and its subsidiaries and affiliates attempt to be as accurate as possible, we cannot and do not warrant that product descriptions, product availability, product pricing, or other content of the SWS Web site are accurate, complete, reliable, current, or error-free. If a product offered by SWS on the SWS Web site is not as described, your sole remedy is to return it in unused condition.

Please also note that you may need to clear your cache, which is a storage area on your computer. When you visit a Web site, the pages you view are stored in your cache. Thus, when you return to that page, your browser can quickly retrieve the file from your computer as opposed to having to find the same file again on the Internet. If, for example, you visit the SWS Web site on Monday, SWS makes a change to the home page on Tuesday, and you return on Wednesday, and you did not clear your cache, you may see Monday's version of our home page, including Monday's pricing, and product availability and inventory, as your browser will retrieve the home page from your cache. However, if your cache is cleared, you will see a version of the home page that was updated on Tuesday.

#### **VI. ORDERS**

Any orders placed by you for products listed herein shall not be effective until confirmation thereof is issued by SWS and accepted by you. Should you not receive confirmation of your order within one (1) business day following its placement by you, please telephone or email the SWS customer service department. After the order is processed it will be shipped in the next scheduled delivery date.

#### VII. DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY

User expressly agrees that use of the SWS Web site is at User's sole risk. Neither SWS nor its subsidiaries and/or affiliates, nor any of their officers, directors, or employees, agents, third-party content providers, merchants/manufacturers, sponsors, licensors (collectively, "Providers"), or the like, warrant that this site will be uninterrupted or error-free; nor do they make any warranty as to the results that may be obtained from the use of the SWS Web site, or as to the accuracy, reliability, or currency of any information content, service, or merchandise provided through the SWS Web site.

The SWS Web site is provided by SWS on an "as is" and "as available" basis. SWS makes no representations or warranties of any kind, express or implied, as to the operation of this site or the information, content, materials, or products included on the SWS Web site. You expressly agree that your use of this site is at your sole risk.

To the full extent permissible by applicable law, SWS disclaims all warranties, express or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. SWS does not warrant that the SWS Web site, its servers, or e-mail sent from SWS are free off viruses or other harmful components. No oral advice or written information given by SWS or its subsidiaries and/or affiliates, or any of its or their officers, directors, employees, agents, providers or the like shall create a warranty, nor shall User rely upon any such information or advice.

To the extent that certain state laws do not allow limitations on implied warranties or the exclusion or limitation of certain damages, some or all of the above disclaimers, exclusions, or limitations may not apply to you, and you might have additional rights.

Under no circumstances shall SWS or any other party involved in creating, producing, or distributing the SWS Web site be liable for any direct, indirect, incidental, punitive, special, or consequential damages that result from the use of or inability to use the SWS Web site, including but not limited to reliance by a User on any information obtained from SWS or the SWS Web site, or that result from mistakes, omissions, interruptions, deletion of files or email, errors, defects, disclaimers, exclusions, or limitations may not apply to you, and you might have additional rights.

#### **VIII. LINKS TO THIRD PARTY WEBSITES**

In the event that the SWS Web site includes links to third-party web sites, User understands and agrees that selecting any such links shall cause User to leave the SWS Web site. Any such linked web sites are not under SWS's control, and SWS makes no representation of any kind in connection with any such third-party web site, its contents, its operation, or any other matter related to any such third-party web site. Such links are provided as a matter of convenience only and do not constitute an endorsement or promotion of any such third-party web site.

#### **IX. TRADEMARK NOTICE**

In the event that the SWS Web site includes links to third-party web sites, User understands and agrees that selecting any such links shall cause User to leave the SWS Web site. Any such linked web sites are not under SWS's control, and SWS makes no representation of any kind in connection with any such third-party web site, its contents, its operation, or any other matter related to any such third-party web site. Such links are provided as a matter of convenience only and do not constitute an endorsement or promotion of any such third-party web site.

#### X. USE OF USER INFORMATION; INDEMNIFICATION

User understands and agrees that the SWS Web site is a commercial web site, intended to allow SWS and its customers to transact business electronically, and for commercial purposes only. User further understands and agrees that it has no expectation of privacy or confidentiality in connection with any information submitted by User to SWS through this Web site. If User submits information to the Web site, including but not limited to personally identifiable User data, financial information, purchase orders or any other information concerning User's buying or purchase habits ("User Information"). User hereby grants to SWS a perpetual, non-exclusive, royalty-free worldwide license to use, copy, analyze, report on, distribute and in all other ways commercially exploit the User Information. Notwithstanding the above, SWS acknowledges and agrees that User retains ownership rights in any copyrights or other intellectual property rights contained in such User information, subject only to the license granted herein. In the event that any third party brings a claim against SWS in connection with any content provided to the SWS Web site by User, or User's use of the SWS Web site, User agrees to indemnify, defend and hold SWS, it officers, directors, employees and agents harmless from any such claim and to pay for any attorneys' fees or costs, settlements or judgments pertaining to such claim, viruses, delays in operation or transmission, or any failure of performance, whether or not resulting from acts of God, communications failure, theft, destruction, or unauthorized access to SWS' records, programs, or services.

User hereby acknowledges that this paragraph shall apply to all Content, merchandise, and services available through SWS and the SWS Web site.

#### XI. APPLICABLE LAW

This Agreement is governed by the laws of the State of Florida for interpretation and dispute resolution *except that regarding alcoholic beverage control laws*, this Agreement is governed by federal laws and laws of the State in which Southern conducts business, meaning the State in which products are delivered under the Agreement.

#### **XII. DISPUTES**

Any dispute relating in any way to your visit to the SWS Web site or to products you purchase through SWS shall be submitted to confidential arbitration in Miami, Florida, except that, to the extent you have acted or

failed to act in any manner requiring injunctive relief, or violated or threatened to violate SWS' intellectual property rights, it may seek injunctive or other appropriate relief in any state or federal court in the state of Florida or elsewhere in its sole discretion, and you consent to exclusive jurisdiction and venue in such courts. Arbitration under this agreement shall be conducted under the Commercial Rules then prevailing of the American Arbitration Association. The arbitrator's award shall be binding and may be entered as a judgment in any court of competent jurisdiction to the fullest extent permitted by applicable law. No arbitration under this Agreement shall be joined to an arbitration involving any other party subject to this Agreement, whether through class arbitration proceedings or otherwise.

#### XIII. SITE POLICIES, MODIFICATIONS AND SEVERABILITY

SWS may, from time to time, post other policies on the SWS Web site, which policies also govern your visit to SWS. We reserve the right to make changes to our Web site, policies, and these Conditions of Use at any time.

The provisions of these Conditions of Use are intended to be severable. If, for any reason, any of these conditions shall be deemed invalid, void, or unenforceable in whole or in part, that condition shall be deemed severable and shall not affect the validity and enforceability of any remaining condition.

To accept this Disclaimer and these Conditions of Use please click "Accept". Acceptance of the terms described herein is required in order to access the SouthernWineOnline website.

