

GENERAL SERVICE AGREEMENT



For Administrative Purposes Only

Ministry Contract No.: 2011-12-510805
Requisition No.: n/a
Solicitation No.: Shipping Liquor Region 7 -
Fraser Valley RFP2011-06-29A
Commodity Code: n/a

Contractor Information

Supplier Name: Commercial Logistics Inc.
Supplier No.: 102304
Telephone No.: (604) 276-1306
E-mail Address: jwhite@clittraffic.com
Website: n/a

Administrator: Rob Cann

Financial Information

All invoices **MUST** show purchase order #510805. Your co-operation will help expedite your payment and not delay it by returning the invoice for proper information.

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SCHEDULE A – SERVICES

- Part 1 - Term**
- Part 2 - Services**
- Part 3 - Related Documentation**
- Part 4 - Key Personnel**

SCHEDULE B – FEES AND EXPENSES

- Part 1 - Maximum Amount Payable**
- Part 2 - Fees**
- Part 3 - Expenses**
- Part 4 - Statements of Account**
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- Part 6 - Goods and Services Tax**

SCHEDULE C – APPROVED SUBCONTRACTOR(S)

SCHEDULE D – INSURANCE

SCHEDULE E – PRIVACY PROTECTION SCHEDULE

SCHEDULE F – ADDITIONAL TERMS

SCHEDULE G – SECURITY SCHEDULE

THIS AGREEMENT is dated for reference the 12th day of September, 2011.

BETWEEN:

COMMERCIAL LOGISTICS INC. (the "Contractor") with the following specified address and fax number:
16133 Blundell Road
Richmond, BC V6W 0A3
Fax: (604) 276-1301

AND:

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, as represented by BC LIQUOR DISTRIBUTION BRANCH (the "Province") with the following specified address and fax number:
2625 Rupert Street
Vancouver, BC V5M 3T5
Fax: (604) 252-3381

The Province wishes to retain the Contractor to provide the services specified in Schedule A and, in consideration for the remuneration set out in Schedule B, the Contractor has agreed to provide those services, on the terms and conditions set out in this Agreement.

As a result, the Province and the Contractor agree as follows:

1 DEFINITIONS

General

1.1 In this Agreement, unless the context otherwise requires:

- (a) "Business Day" means a day, other than a Saturday or Sunday, on which Provincial government offices are open for normal business in British Columbia;
- (b) "Incorporated Material" means any material in existence prior to the start of the Term or developed independently of this Agreement, and that is incorporated or embedded in the Produced Material by the Contractor or a Subcontractor;
- (c) "Material" means the Produced Material and the Received Material;
- (d) "Produced Material" means records, software and other material, whether complete or not, that, as a result of this Agreement, are produced by the Contractor or a Subcontractor and includes the Incorporated Material;
- (e) "Received Material" means records, software and other material, whether complete or not, that, as a result of this Agreement, are received by the Contractor or a Subcontractor from the Province or any other person;
- (f) "Services" means the services described in Part 2 of Schedule A;
- (g) "Subcontractor" means a person described in paragraph (a) or (b) of section 13.4; and
- (h) "Term" means the term of the Agreement described in Part 1 of Schedule A subject to that term ending earlier in accordance with this Agreement.

Meaning of "record"

- 1.2 The definition of “record” in the *Interpretation Act* is incorporated into this Agreement and “records” will bear a corresponding meaning.

2 SERVICES

Provision of services

- 2.1 The Contractor must provide the Services in accordance with this Agreement.

Term

- 2.2 Regardless of the date of execution or delivery of this Agreement, the Contractor must provide the Services during the Term.

Supply of various items

- 2.3 Unless the parties otherwise agree in writing, the Contractor must supply and pay for all labour, materials, equipment, tools, facilities, approvals and licenses necessary or advisable to perform the Contractor’s obligations under this Agreement, including the license under section 6.4.

Standard of care

- 2.4 Unless otherwise specified in this Agreement, the Contractor must perform the Services to a standard of care, skill and diligence maintained by persons providing, on a commercial basis, services similar to the Services.

Standards in relation to persons performing Services

- 2.5 The Contractor must ensure that all persons employed or retained to perform the Services are qualified and competent to perform them and are properly trained, instructed and supervised.

Instructions by Province

- 2.6 The Province may from time to time give the Contractor reasonable instructions (in writing or otherwise) as to the performance of the Services. The Contractor must comply with those instructions but, unless otherwise specified in this Agreement, the Contractor may determine the manner in which the instructions are carried out.

Confirmation of non-written instructions

- 2.7 If the Province provides an instruction under section 2.6 other than in writing, the Contractor may request that the instruction be confirmed by the Province in writing, which request the Province must comply with as soon as it is reasonably practicable to do so.

Effectiveness of non-written instructions

- 2.8 Requesting written confirmation of an instruction under section 2.7 does not relieve the Contractor from complying with the instruction at the time the instruction was given.

Applicable laws

- 2.9 In the performance of the Contractor’s obligations under this Agreement, the Contractor must comply with all applicable laws.

3 PAYMENT

Fees and expenses

- 3.1 If the Contractor complies with this Agreement, then the Province must pay to the Contractor at the times and on the conditions set out in Schedule B:
- (a) the fees described in that Schedule, plus any applicable taxes; and
 - (b) the expenses, if any, described in that Schedule if they are supported, where applicable, by proper receipts and, in the Province's opinion, are necessarily incurred by the Contractor in providing the Services.

The Province is not obliged to pay to the Contractor more than the "Maximum Amount" specified in Schedule B on account of fees and expenses.

Statements of accounts

- 3.2 In order to obtain payment of any fees and expenses under this Agreement, the Contractor must submit to the Province a written statement of account in a form satisfactory to the Province upon completion of the Services or at other times described in Schedule B.

Withholding of amounts

- 3.3 Without limiting section 9.1, the Province may withhold from any payment due to the Contractor an amount sufficient to indemnify, in whole or in part, the Province and its employees and agents against any liens or other third-party claims that have arisen or could arise in connection with the provision of the Services. An amount withheld under this section must be promptly paid by the Province to the Contractor upon the basis for withholding the amount having been fully resolved to the satisfaction of the Province.

Appropriation

- 3.4 The Province's obligation to pay money to the Contractor is subject to the *Financial Administration Act*, which makes that obligation subject to an appropriation being available in the fiscal year of the Province during which payment becomes due.

Currency

- 3.5 Unless otherwise specified in this Agreement, all references to money are to Canadian dollars.

Non-resident income tax

- 3.6 If the Contractor is not a resident in Canada, the Contractor acknowledges that the Province may be required by law to withhold income tax from the fees described in Schedule B and then to remit that tax to the Receiver General of Canada on the Contractor's behalf.

Prohibition against committing money

- 3.7 Without limiting section 13.10(a), the Contractor must not in relation to performing the Contractor's obligations under this Agreement commit or purport to commit the Province to pay any money except as may be expressly provided for in this Agreement.

Refunds of taxes

- 3.8 The Contractor must apply for and, immediately on receipt, remit to the Province any available refund, rebate or remission of federal or provincial tax or duty that the Province has paid or reimbursed to the Contractor or agreed to pay or reimburse to the Contractor under this Agreement.

4 REPRESENTATIONS AND WARRANTIES

- 4.1 As at the date this Agreement is executed and delivered by, or on behalf of, the parties, the Contractor represents and warrants to the Province as follows:
- (a) except to the extent the Contractor has previously disclosed otherwise in writing to the Province,
 - (i) all information, statements, documents and reports furnished or submitted by the Contractor to the Province in connection with this Agreement (including as part of any competitive process resulting in this Agreement being entered into) are in all material respects true and correct,
 - (ii) the Contractor has sufficient trained staff, facilities, materials, appropriate equipment and approved subcontractual agreements in place and available to enable the Contractor to fully perform the Services, and
 - (iii) the Contractor holds all permits, licenses, approvals and statutory authorities issued by any government or government agency that are necessary for the performance of the Contractor's obligations under this Agreement; and
 - (b) if the Contractor is not an individual,
 - (i) the Contractor has the power and capacity to enter into this Agreement and to observe, perform and comply with the terms of this Agreement and all necessary corporate or other proceedings have been taken and done to authorize the execution and delivery of this Agreement by, or on behalf of, the Contractor, and
 - (ii) this Agreement has been legally and properly executed by, or on behalf of, the Contractor and is legally binding upon and enforceable against the Contractor in accordance with its terms except as enforcement may be limited by bankruptcy, insolvency or other laws affecting the rights of creditors generally and except that equitable remedies may be granted only in the discretion of a court of competent jurisdiction.

5 PRIVACY, SECURITY AND CONFIDENTIALITY

Privacy

- 5.1 The Contractor must comply with the Privacy Protection Schedule attached as Schedule E.

Security

- 5.2 The Contractor must:
- (a) make reasonable security arrangements to protect the Material from unauthorized access, collection, use, disclosure, alteration or disposal; and
 - (b) comply with the Security Schedule attached as Schedule G.

Confidentiality

- 5.3 The Contractor must treat as confidential all information in the Material and all other information accessed or obtained by the Contractor or a Subcontractor (whether verbally, electronically or otherwise) as a result of this Agreement, and not permit its disclosure or use without the Province's prior written consent except:
- (a) as required to perform the Contractor's obligations under this Agreement or to comply with applicable laws;
 - (b) if it is information that is generally known to the public other than as result of a breach of this Agreement; or
 - (c) if it is information in any Incorporated Material.

Public announcements

- 5.4 Any public announcement relating to this Agreement will be arranged by the Province and, if such consultation is reasonably practicable, after consultation with the Contractor.

Restrictions on promotion

- 5.5 The Contractor must not, without the prior written approval of the Province, refer for promotional purposes to the Province being a customer of the Contractor or the Province having entered into this Agreement.

6 MATERIAL AND INTELLECTUAL PROPERTY

Access to Material

- 6.1 If the Contractor receives a request for access to any of the Material from a person other than the Province, and this Agreement does not require or authorize the Contractor to provide that access, the Contractor must promptly advise the person to make the request to the Province.

Ownership and delivery of Material

- 6.2 The Province exclusively owns all property rights in the Material which are not intellectual property rights. The Contractor must deliver any Material to the Province immediately upon the Province's request.

Matters respecting intellectual property

- 6.3 The Province exclusively owns all intellectual property rights, including copyright, in:

- (a) Received Material that the Contractor receives from the Province; and
- (b) Produced Material, other than any Incorporated Material.

Upon the Province's request, the Contractor must deliver to the Province documents satisfactory to the Province that irrevocably waive in the Province's favour any moral rights which the Contractor (or employees of the Contractor) or a Subcontractor (or employees of a Subcontractor) may have in the Produced Material and that confirm the vesting in the Province of the copyright in the Produced Material, other than any Incorporated Material.

Rights in relation to Incorporated Material

- 6.4 Upon any Incorporated Material being embedded or incorporated in the Produced Material and to the extent that it remains so embedded or incorporated, the Contractor grants to the Province:
- (a) a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to use, reproduce, modify and distribute that Incorporated Material; and
 - (b) the right to sublicense to third-parties the right to use, reproduce, modify and distribute that Incorporated Material.

7 RECORDS AND REPORTS

Work reporting

- 7.1 Upon the Province's request, the Contractor must fully inform the Province of all work done by the Contractor or a Subcontractor in connection with providing the Services.

Time and expense records

- 7.2 If Schedule B provides for the Contractor to be paid fees at a daily or hourly rate or for the Contractor to be paid or reimbursed for expenses, the Contractor must maintain time records and books of account, invoices, receipts and vouchers of expenses in support of those payments, in form and content satisfactory to the Province. Unless otherwise specified in this Agreement, the Contractor must retain such documents for a period of not less than seven years after this Agreement ends.

8 AUDIT

- 8.1 In addition to any other rights of inspection the Province may have under statute or otherwise, the Province may at any reasonable time and on reasonable notice to the Contractor, enter on the Contractor's premises to inspect and, at the Province's discretion, copy any of the Material and the Contractor must permit, and provide reasonable assistance to, the exercise by the Province of the Province's rights under this section.

9 INDEMNITY AND INSURANCE

Indemnity

- 9.1 The Contractor must indemnify and save harmless the Province and the Province's employees and agents from any losses, claims, damages, actions, causes of action, costs and expenses that the Province or any of the Province's employees or agents may sustain, incur, suffer or be put to at any time, either before or after this Agreement ends, including any claim of infringement of third-party intellectual property rights, where the same or any of them are based upon, arise out of or occur, directly or indirectly, by reason of any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or Subcontractors in connection with this Agreement, excepting always liability arising out of the independent acts or omissions of the Province and the Province's employees and agents.

Insurance

- 9.2 The Contractor must comply with the Insurance Schedule attached as Schedule D.

Workers compensation

- 9.3 Without limiting the generality of section 2.9, the Contractor must comply with, and must ensure that any Subcontractors comply with, all applicable occupational health and safety laws in relation to the performance of the Contractor's obligations under this Agreement, including the *Workers Compensation Act* in British Columbia or similar laws in other jurisdictions.

Personal optional protection

- 9.4 The Contractor must apply for and maintain personal optional protection insurance (consisting of income replacement and medical care coverage) during the Term at the Contractor's expense if:
- (a) the Contractor is an individual or a partnership of individuals and does not have the benefit of mandatory workers compensation coverage under the *Workers Compensation Act* or similar laws in other jurisdictions; and
 - (b) such personal optional protection insurance is available for the Contractor from WorkSafeBC or other sources.

Evidence of coverage

- 9.5 Within 10 Business Days of being requested to do so by the Province, the Contractor must provide the Province with evidence of the Contractor's compliance with sections 9.3 and 9.4.

10 FORCE MAJEURE

Definitions relating to force majeure

10.1 In this section and sections 10.2 and 10.3:

- (a) "Event of Force Majeure" means one the following events:
 - (i) a natural disaster, fire, flood, storm, epidemic or power failure,
 - (ii) a war (declared and undeclared), insurrection or act of terrorism or piracy,
 - (iii) a strike (including illegal work stoppage or slowdown) or lockout, or
 - (iv) a freight embargoif the event prevents a party from performing the party's obligations in accordance with this Agreement and is beyond the reasonable control of that party; and
- (b) "Affected Party" means a party prevented from performing the party's obligations in accordance with this Agreement by an Event of Force Majeure.

Consequence of Event of Force Majeure

10.2 An Affected Party is not liable to the other party for any failure or delay in the performance of the Affected Party's obligations under this Agreement resulting from an Event of Force Majeure and any time periods for the performance of such obligations are automatically extended for the duration of the Event of Force Majeure provided that the Affected Party complies with the requirements of section 10.3.

Duties of Affected Party

10.3 An Affected Party must promptly notify the other party in writing upon the occurrence of the Event of Force Majeure and make all reasonable efforts to prevent, control or limit the effect of the Event of Force Majeure so as to resume compliance with the Affected Party's obligations under this Agreement as soon as possible.

11 DEFAULT AND TERMINATION

Definitions relating to default and termination

11.1 In this section and sections 11.2 to 11.4:

- (a) "Event of Default" means any of the following:
 - (i) an Insolvency Event,
 - (ii) the Contractor fails to perform any of the Contractor's obligations under this Agreement, or
 - (iii) any representation or warranty made by the Contractor in this Agreement is untrue or incorrect; and
- (b) "Insolvency Event" means any of the following:
 - (i) an order is made, a resolution is passed or a petition is filed, for the Contractor's liquidation or winding up,
 - (ii) the Contractor commits an act of bankruptcy, makes an assignment for the benefit of the Contractor's creditors or otherwise acknowledges the Contractor's insolvency,
 - (iii) a bankruptcy petition is filed or presented against the Contractor or a proposal under the *Bankruptcy and Insolvency Act* (Canada) is made by the Contractor,
 - (iv) a compromise or arrangement is proposed in respect of the Contractor under the *Companies' Creditors Arrangement Act* (Canada),
 - (v) a receiver or receiver-manager is appointed for any of the Contractor's property, or

- (vi) the Contractor ceases, in the Province's reasonable opinion, to carry on business as a going concern.

Province's options on default

- 11.2 On the happening of an Event of Default, or at any time thereafter, the Province may, at its option, elect to do any one or more of the following:
- (a) by written notice to the Contractor, require that the Event of Default be remedied within a time period specified in the notice;
 - (b) pursue any remedy or take any other action available to it at law or in equity; or
 - (c) by written notice to the Contractor, terminate this Agreement with immediate effect or on a future date specified in the notice, subject to the expiration of any time period specified under section 11.2(a).

Delay not a waiver

- 11.3 No failure or delay on the part of the Province to exercise its rights in relation to an Event of Default will constitute a waiver by the Province of such rights.

Province's right to terminate other than for default

- 11.4 In addition to the Province's right to terminate this Agreement under section 11.2(c) on the happening of an Event of Default, the Province may terminate this Agreement for any reason by giving at least 10 days' written notice of termination to the Contractor.

Payment consequences of termination

- 11.5 Unless Schedule B otherwise provides, if the Province terminates this Agreement under section 11.4:
- (a) the Province must, within 30 days of such termination, pay to the Contractor any unpaid portion of the fees and expenses described in Schedule B which corresponds with the portion of the Services that was completed to the Province's satisfaction before termination of this Agreement; and
 - (b) the Contractor must, within 30 days of such termination, repay to the Province any paid portion of the fees and expenses described in Schedule B which corresponds with the portion of the Services that the Province has notified the Contractor in writing was not completed to the Province's satisfaction before termination of this Agreement.

Discharge of liability

- 11.6 The payment by the Province of the amount described in section 11.5(a) discharges the Province from all liability to make payments to the Contractor under this Agreement.

Notice in relation to Events of Default

- 11.7 If the Contractor becomes aware that an Event of Default has occurred or anticipates that an Event of Default is likely to occur, the Contractor must promptly notify the Province of the particulars of the Event of Default or anticipated Event of Default. A notice under this section as to the occurrence of an Event of Default must also specify the steps the Contractor proposes to take to address, or prevent recurrence of, the Event of Default. A notice under this section as to an anticipated Event of Default must specify the steps the Contractor proposes to take to prevent the occurrence of the anticipated Event of Default.

12 DISPUTE RESOLUTION

Dispute resolution process

- 12.1 In the event of any dispute between the parties arising out of or in connection with this Agreement, the following dispute resolution process will apply unless the parties otherwise agree in writing:
- (a) the parties must initially attempt to resolve the dispute through collaborative negotiation;
 - (b) if the dispute is not resolved through collaborative negotiation within 15 Business Days of the dispute arising, the parties must then attempt to resolve the dispute through mediation under the rules of the British Columbia Mediator Roster Society; and
 - (c) if the dispute is not resolved through mediation within 30 Business Days of the commencement of mediation, the dispute must be referred to and finally resolved by arbitration under the *Commercial Arbitration Act*.

Location of arbitration or mediation

- 12.2 Unless the parties otherwise agree in writing, an arbitration or mediation under section 12.1 will be held in Vancouver, British Columbia.

Costs of mediation or arbitration

- 12.3 Unless the parties otherwise agree in writing or, in the case of an arbitration, the arbitrator otherwise orders, the parties must share equally the costs of a mediation or arbitration under section 12.1 other than those costs relating to the production of expert evidence or representation by counsel.

13 MISCELLANEOUS

Delivery of notices

- 13.1 Any notice contemplated by this Agreement, to be effective, must be in writing and delivered as follows:
- (a) by fax to the addressee's fax number specified on the first page of this Agreement, in which case it will be deemed to be received on the day of transmittal unless transmitted after the normal business hours of the addressee or on a day that is not a Business Day, in which cases it will be deemed to be received on the next following Business Day;
 - (b) by hand to the addressee's address specified on the first page of this Agreement, in which case it will be deemed to be received on the day of its delivery; or
 - (c) by prepaid post to the addressee's address specified on the first page of this Agreement, in which case if mailed during any period when normal postal services prevail, it will be deemed to be received on the fifth Business Day after its mailing.

Change of address or fax number

- 13.2 Either party may from time to time give notice to the other party of a substitute address or fax number, which from the date such notice is given will supersede for purposes of section 13.1 any previous address or fax number specified for the party giving the notice.

Assignment

- 13.3 The Contractor must not assign any of the Contractor's rights under this Agreement without the Province's prior written consent.

Subcontracting

- 13.4 The Contractor must not subcontract any of the Contractor's obligations under this Agreement to any person without the Province's prior written consent, excepting persons listed in the attached Schedule C. No subcontract, whether consented to or not, relieves the Contractor from any obligations under this Agreement. The Contractor must ensure that:
- (a) any person retained by the Contractor to perform obligations under this Agreement; and
 - (b) any person retained by a person described in paragraph (a) to perform those obligations fully complies with this Agreement in performing the subcontracted obligations.

Waiver

- 13.5 A waiver of any term or breach of this Agreement is effective only if it is in writing and signed by, or on behalf of, the waiving party and is not a waiver of any other term or breach.

Modifications

- 13.6 No modification of this Agreement is effective unless it is in writing and signed by, or on behalf of, the parties.

Entire agreement

- 13.7 This Agreement (including any modification of it) constitutes the entire agreement between the parties as to performance of the Services.

Survival of certain provisions

- 13.8 Sections 2.9, 3.1 to 3.4, 3.7, 3.8, 5.1 to 5.5, 6.1 to 6.4, 7.1, 7.2, 8.1, 9.1, 9.2, 9.5, 10.1 to 10.3, 11.2, 11.3, 11.5, 11.6, 12.1 to 12.3, 13.1, 13.2, 13.8, and 13.10, any accrued but unpaid payment obligations, and any other sections of this Agreement (including schedules) which, by their terms or nature, are intended to survive the completion of the Services or termination of this Agreement, will continue in force indefinitely, even after this Agreement ends.

Schedules

- 13.9 The schedules to this Agreement (including any appendices or other documents attached to, or incorporated by reference into, those schedules) are part of this Agreement.

Independent contractor

- 13.10 In relation to the performance of the Contractor's obligations under this Agreement, the Contractor is an independent contractor and not:
- (a) an employee or partner of the Province; or
 - (b) an agent of the Province except as may be expressly provided for in this Agreement.

The Contractor must not act or purport to act contrary to this section.

Personnel not to be employees of Province

- 13.11 The Contractor must not do anything that would result in personnel hired or used by the Contractor or a Subcontractor in relation to providing the Services being considered employees of the Province.

Key Personnel

- 13.12 If one or more individuals are specified as “Key Personnel” of the Contractor in Part 4 of Schedule A, the Contractor must cause those individuals to perform the Services on the Contractor’s behalf, unless the Province otherwise approves in writing, which approval must not be unreasonably withheld.

Pertinent information

- 13.13 The Province must make available to the Contractor all information in the Province’s possession which the Province considers pertinent to the performance of the Services.

Conflict of interest

- 13.14 The Contractor must not provide any services to any person in circumstances which, in the Province’s reasonable opinion, could give rise to a conflict of interest between the Contractor’s duties to that person and the Contractor’s duties to the Province under this Agreement.

Time

- 13.15 Time is of the essence in this Agreement and, without limitation, will remain of the essence after any modification or extension of this Agreement, whether or not expressly restated in the document effecting the modification or extension.

Conflicts among provisions

- 13.16 Conflicts among provisions of this Agreement will be resolved as follows:
- (a) a provision in the body of this Agreement will prevail over any conflicting provision in, attached to or incorporated by reference into a schedule, unless that conflicting provision expressly states otherwise; and
 - (b) a provision in a schedule will prevail over any conflicting provision in a document attached to or incorporated by reference into a schedule, unless the schedule expressly states otherwise.

Agreement not permit nor fetter

- 13.17 This Agreement does not operate as a permit, license, approval or other statutory authority which the Contractor may be required to obtain from the Province or any of its agencies in order to provide the Services. Nothing in this Agreement is to be construed as interfering with, or fettering in any manner, the exercise by the Province or its agencies of any statutory, prerogative, executive or legislative power or duty.

Remainder not affected by invalidity

- 13.18 If any provision of this Agreement or the application of it to any person or circumstance is invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to any other person or circumstance will not be affected or impaired and will be valid and enforceable to the extent permitted by law.

Further assurances

- 13.19 Each party must perform the acts, execute and deliver the writings, and give the assurances as may be reasonably necessary to give full effect to this Agreement.

Additional terms

- 13.20 Any additional terms set out in the attached Schedule F apply to this Agreement.

Governing law

- 13.21 This Agreement is governed by, and is to be interpreted and construed in accordance with, the laws applicable in British Columbia.

14 INTERPRETATION

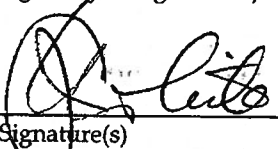

14.1 In this Agreement:

- (a) "includes" and "including" are not intended to be limiting;
- (b) unless the context otherwise requires, references to sections by number are to sections of this Agreement;
- (c) the Contractor and the Province are referred to as "the parties" and each of them as a "party";
- (d) "attached" means attached to this Agreement when used in relation to a schedule;
- (e) unless otherwise specified, a reference to a statute by name means the statute of British Columbia by that name, as amended or replaced from time to time;
- (f) the headings have been inserted for convenience of reference only and are not intended to describe, enlarge or restrict the scope or meaning of this Agreement or any provision of it;
- (g) "person" includes an individual, partnership, corporation or legal entity of any nature; and
- (h) unless the context otherwise requires, words expressed in the singular include the plural and *vice versa*.

15 EXECUTION AND DELIVERY OF AGREEMENT

- 15.1 This Agreement may be entered into by a separate copy of this Agreement being executed by, or on behalf of, each party and that executed copy being delivered to the other party by a method provided for in section 13.1 or any other method agreed to by the parties.

The parties have executed this Agreement as follows:

<p>SIGNED on the <u>7th</u> day of <u>SEPT.</u>, 2011 by the Contractor (or, if not an individual, on its behalf by its authorized signatory or signatories):</p> <p> Signature(s)</p> <p><u>JIM WHITE</u> Print Name(s)</p> <p><u>GENERAL MANAGER</u> Print Title(s)</p>	<p>SIGNED on the <u>8</u> day of <u>SEPT.</u>, 2011 on behalf of the Province by its duly authorized representative:</p> <p> Signature</p> <p><u>AL SHARIFF</u> Print Name</p> <p><u>DIRECTOR, FINANCE</u> Print Title</p> <p><u>ADMINISTRATION</u></p>
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Schedule A – Services

PART 1. TERM:

1. Subject to section 2 of this Part 1, the term of this Agreement is for one year commences on October 1, 2011 and ends on September 30, 2012.
2. The Province has four (4) one-year (1) options to renew this Agreement, each to be exercised at the sole discretion of the Province. The Province will give the Contractor 30 days written notice, prior to the end of the term or any renewal term, of its intention to exercise its option and this Agreement will be renewed for the option period.

PART 2. SERVICES:

Outputs

The Contractor must provide delivery services to government liquor stores and private liquor retail stores (“Consignees”) under the additional terms set out in Schedule F.

Inputs

The Contractor is solely responsible for:

- a) its drivers, other employees, agents and contractors including, as applicable, the arrangement of relief and substitution employees, pay, supervision, discipline, the payment of unemployment insurance and Work Safe BC assessments, leave, uniforms, training, licensing and all other matters arising out of the employer/employee relationship or any other kind of relationship that it may have with such person.
- b) providing facilities, vehicles, trailers and other specialized equipment, as required, to make deliveries at the Consignees locations, including without limitation providing terminal facilities with trailer security, tailgate or rail-gate vehicles and electric pallet movers for use during each delivery.

Outcomes

Through the delivery of the Services the Province wishes to realize the following outcomes and, without limiting the obligation of the Contractor to comply with other provisions of this Part, the Contractor must use commercially reasonable efforts to achieve them:

Delivery of liquor product to scheduled locations at scheduled times in accordance with the terms and conditions set out in this Schedule F and other terms and conditions of this Agreement. .

PART 3. RELATED DOCUMENTATION:

1. The Contractor must perform the Services in accordance with the obligations set out in this Schedule A including any engagement letter, Solicitation document excerpt, proposal excerpt or other documentation attached as an Appendix to, or specified as being incorporated by reference in, this Schedule.
2. The following are Appendices to this Schedule A:

Appendix A	Shipping Price Quotation for BC Liquor stores	ATTACHED
Appendix A-1	Shipping Price Quotation for LRS/RAS	ATTACHED
Appendix C	Shipping Schedule for Consignees	ATTACHED
Appendix D	Fuel Rate	ATTACHED
Appendix E	Extra charges	ATTACHED

PART 4. KEY PERSONNEL:

1. The Key Personnel of the Contractor are as follows:

Not Applicable

Schedule B – Fees and Expenses

1. MAXIMUM AMOUNT PAYABLE:

Maximum Amount: Despite sections 2 and 3 of this Schedule, \$ N/A is the maximum amount which the Province is obliged to pay to the Contractor for fees (exclusive of applicable taxes) and expenses under this Agreement.

2. FEES:

Rate per Unit/Deliverable

Fees: Appendices A and A-1 for Delivery Fees per location

Appendix E for extra charges, as applicable

For greater certainty the parties acknowledge that the amounts specified in Appendix A and A-1 are inclusive of all costs associated with delivering the product including highway and ferry tolls, interline or beyond charges where applicable, split delivery and stop off charges where applicable, heat protection (required October through April) weight scale charges, insurance, fuel charges but do not include charges for addition waiting beyond the two hour free time or for demurrage.

Annual rate Increases

Year 2 – Year 1 rate plus , exclusive of fuel

Year 3 – Year 2 rate plus , exclusive of fuel

Year 4 – Year 3 rate plus , exclusive of fuel

Year 5 – Year 4 rate plus , exclusive of fuel

Fuel Adjustments

The amounts payable for Services, as set out in Appendices A and A-1, will be reviewed semi-annually with a view to adjusting, if required, the fuel component of the tariffs, provided on Appendix D is attached to this Agreement.

3. EXPENSES:

None

4. STATEMENTS OF ACCOUNT:

Statements of Account: In order to obtain payment of any fees under this Agreement for a period from and including the 1st day of a month to and including the last day of that month (each a "Billing Period"), the Contractor must deliver to the Province on a date after the Billing Period (each a "Billing Date"), a written statement of account in a form satisfactory to the Province containing:

- (a) the Contractor's legal name and address;
- (b) the date of the statement, and the Billing Period to which the statement pertains;
the Contractor's calculation of all fees claimed for that Billing Period, including a declaration by the Contractor of all (units/deliverables) provided during the Billing Period and any extra charges that have been incurred for which the Contractor claims fees and a description of the applicable fee rates;
- (c) the Contractor's calculation of any applicable taxes payable by the Province in relation to the Services for the Billing Period;

- (d) a description of this Agreement;
- (e) a statement number for identification; and
- (f) any other billing information reasonably requested by the Province.

5. PAYMENTS DUE:

Payments Due: Within 30 days of our receipt of your written statement of account delivered in accordance with this Schedule, we must pay you the fees (plus all applicable taxes), claimed in the statement if they are in accordance with this Schedule. Statements of account or contract invoices offering an early payment discount may be paid by us as required to obtain the discount.

Schedule C – Approved Subcontractor(s)

To be determined

Schedule D – Insurance

1. The Contractor must, without limiting the Contractor's obligations or liabilities and at the Contractor's own expense, purchase and maintain throughout the Term the following insurances with insurers licensed in Canada in forms and amounts acceptable to the Province:
 - (a) Commercial General Liability in an amount not less than \$5,000,000.00 inclusive per occurrence against bodily injury, personal injury and property damage and including liability assumed under this Agreement and this insurance must
 - (i) include the Province as an additional insured,
 - (ii) be endorsed to provide the Province with 30 days advance written notice of cancellation or material change, and
 - (iii) include a cross liability clause;
 - (b) Automobile Liability insurance not less than \$5,000,000.00 per occurrence or accident;
 - (c) Insurance covering all risk of loss to the Province's property while in the care, custody, control or possession of the Contractor, including coverage while in transit, in amounts sufficient to replace the Province's property but no less than \$200,00.00 (or minimum \$3.00 per pound) per conveyance/per occurrence. This insurance must include, without limitation, coverage for the loading, unloading and conveyance of liquor beverage products, coverage for theft, disappearance or destruction of property, include the Province as a named insured as its interest may appear, and be endorsed to provide the Province with 30 days advance written notice of cancellation.
 - (d) A Blanket Position Fidelity Bond (Employee dishonesty or Comprehensive Crime insurance) covering any or all persons used or employed by the Contractor for the provision of Services under this Agreement in an amount not less than \$50,000.00 per claim arising out of any dishonest or fraudulent act that results in the loss of money, securities or other property of the Province, and this insurance must protect the Province by way of a "third party endorsement" and be endorsed to provide the Province with 30 days advance written notice of cancellation or material change.
2. All insurance described in section 1 of this Schedule must:
 - (a) be primary; and
 - (b) not require the sharing of any loss by any insurer of the Province.
3. The Contractor must provide the Province with evidence of all required insurance as follows:
 - (a) within 10 Business Days of commencement of the Services, the Contractor must provide to the Province evidence of all required insurance in the form of a completed Province of British Columbia Certificate of Insurance;
 - (b) if any required insurance policy expires before the end of the Term, the Contractor must provide to the Province within 10 Business Days of the policy's expiration, evidence of a new or renewal policy meeting the requirements of the expired insurance in the form of a completed Province of British Columbia Certificate of Insurance; and
 - (c) despite paragraph (a) or (b) above, if requested by the Province at any time, the Contractor must provide to the Province certified copies of the required insurance policies.

4. The Contractor must obtain, maintain and pay for any additional insurance which the Contractor is required by law to carry, or which the Contractor considers necessary to cover risks not otherwise covered by insurance specified in this Schedule in the Contractor's sole discretion.
5. The Contractor agrees to bear the full cost of insured losses below any applicable deductible amounts, which may not exceed \$5,000.00 for any one occurrence or such other sum agreed to and confirmed in writing between the parties to this Agreement.

Schedule E – Privacy Protection Schedule

Not Applicable

Schedule F – Additional Terms

DEFINITIONS

1. In this Agreement, unless the context other requires:
 - (a) "Agreement" means this agreement, Schedules A through G and Appendices A, A-1, C, D and E and any written amendments to the Agreement, Schedule or Appendices;
 - (b) "Appendix" means one or more of Appendices A, A-1, C, D or E as attached to Schedule A of this Agreement.
 - (c) "BCLDB" means the Province, as represented by the British Columbia Liquor Distribution Branch;
 - (c) "Consignee" means any one or more of a BCLDB operated BC Liquor Store, Licensed Retail Store or Rural Agency Store;
 - (c) "General Manager" means the General Manager of the BCLDB;
 - (d) "VDC" means Vancouver Distribution Centre;
 - (e) "KDC" means Kamloops Distribution Centre; and
 - (f) "Manager" means a Consignee's relevant manager or designate.

CONTRACTOR'S OBLIGATIONS

2. The Contractor must pick-up liquor products at the VDC or KDC, as applicable (the "pick up location") and deliver the products in the same condition to the designated Consignee, "into the designated receiving area", at the scheduled delivery times as set out in Appendix C. The Contractor must pick up from each Consignee all empty pallets and return them to the pick up location.
3. If a delivery cannot be made to a Consignee as required for any reason other than as a result of an act or omission on the part of the Consignee, then the Contractor will immediately notify by telephone the relevant Manager and arrange for an alternate delivery time as soon as reasonably possible. Subject to paragraph 5 below, only the standard delivery charges for the completed delivery will be paid as set out in Appendix A or A-1 with no adjustments for any unsuccessful or attempted delivery or any waiting time or other demurrage charges.
4. If the Consignee cannot or will not allow delivery of the liquor then the Contractor must notify the BCLDB immediately and follow the BCLDB's instructions concerning the product. The costs associated with any such incident will be dealt with as set out in Appendix E: special handling fees.
5. Unless adverse weather conditions are the cause of the delay, the Contractor warrants that all deliveries are made to Consignees in accordance with section 2 above will be made within two hours of the appointed delivery time as set out in Appendix C. Any deliveries that are made later than two hours after the scheduled delivery time or that are made in accordance with section 3 which are not the result of adverse weather conditions, will be made at a reduced cost of 50 percent to the BCLDB. Any adjustment to the delivery charges by the Contractor can be made by either reducing the amounts charged as set out in month end invoice from the Contractor or by subsequent re-imbursement by the Contractor by set off from the next month end invoice.

7. If, in the BCLDB 's opinion, a delivery is not required on a particular day or at any particular time, then the BCLDB may give the Contractor two (2) hours oral or written notice that the delivery will not be required.
8. The BCLDB will notify the Contractor of any loss for which it may be liable hereunder within sixty (60) calendar days from the date on which the BCLDB become aware of such loss.

CHANGE OF SERVICES

9. The BCLDB reserves the right, for any reason, at any time to cease and/or change the levels of service including the number of Consignees, the frequency of shipments to one or more Consignees and the weight of the shipments to any Consignee during the term of this Agreement. If such changes occur, then:
 - a) For changes in the number of Consignees or the number of daily or weekly deliveries to any Consignee, the monthly billing will be adjusted to reflect the appropriate changes for each Consignee identified in the change.
 - b) For changes in weight of shipments, no adjustments will be made to the tariffs payable per hundred weight (cwt) for any shipment other than upon the semi-annual review of tariffs as set Schedule B, Part 2 Fuel Adjustment, as applicable.

FORCE MAJEURE

10. Section 10 of the Agreement is revoked and replaced with the following:

10. FORCE MAJEURE

- 10.1 Neither party will be liable to the other for any failure or delays in the performance or observance of obligations caused by events beyond its reasonable control, including but not limited to fires, explosions, storm, flood, earthquake, war, sabotage, accidents, riots or civil disturbances, acts of God, or laws or regulations imposed by any civil or military government ("events of force majeure"). General labour shortages, stoppages or strikes or other industrial disputes experienced by the Contractor are not considered events of force majeure.
- 10.2 If an event of force majeure occurs that affects the Contractors performance of Services, the Contractor must as soon as possible, notify the BCLDB of the particulars thereof, and must use its commercially reasonable efforts to remove, curtail or contain the event of force majeure and resume with the least possible delay the provision of the Services and the performance of its obligations under this Agreement.
- 10.3. If an event of force majeure is likely to affect the BCLDB to the extent that the Services provided by the Contractor are impaired or curtailed for a period in excess of seven (7) calendar days, the BCLDB may seek an alternative service provider for that period of force majeure. If an event of force majeure affects the BCLDB to an extent that Services provided by the Contractor are impaired or curtailed for a period in excess of ninety (90) days then the BCLDB may terminate this Agreement without further liability in any manner to the Contractor.

Schedule G and G-1 – Security Schedule

Not applicable

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

CHILLIWACK - #007

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	11	4,383	150,595	398	13,690
1	APRIL	12	4,275	145,455	356	12,121
2	MAY	10	4,197	144,599	420	14,460
3	JUNE	12	4,327	148,510	361	12,376
4	JULY	14	5,415	185,847	387	13,275
5	AUGUST	11	4,265	140,285	388	12,753
6	SEPTEMBER	11	4,006	130,369	364	11,852
7	OCTOBER	13	4,992	163,045	384	12,542
8	NOVEMBER	11	4,062	134,238	369	12,203
9	DECEMBER	14	5,872	194,832	419	13,917
10	JANUARY	11	3,847	126,100	350	11,464
11	FEBRUARY	12	3,538	114,252	295	9,521
TOTALS		142	53,179	1,778,127	4,491	150,174
AVERAGE MONTHLY		12	4,432	148,177	374	12,515

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

MISSION HILL - #027

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	13	4,417	152,305	340	11,716
1	APRIL	12	4,230	145,700	353	12,142
2	MAY	11	4,230	145,790	385	13,254
3	JUNE	12	4,600	157,565	383	13,130
4	JULY	14	6,338	218,173	453	15,584
5	AUGUST	11	4,666	154,056	424	14,005
6	SEPTEMBER	11	4,325	141,382	393	12,853
7	OCTOBER	14	4,842	160,088	346	11,435
8	NOVEMBER	11	4,775	156,377	434	14,216
9	DECEMBER	14	6,715	217,957	480	15,568
10	JANUARY	11	3,435	113,584	312	10,326
11	FEBRUARY	12	3,771	121,489	314	10,124
TOTALS		146	56,344	1,884,466	4,617	154,353
AVERAGE MONTHLY		12	4,695	157,039	385	12,863

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

\$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

AGASSIZ - #064

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	1,288	43,956	143	4,884
1	APRIL	8	1,218	41,889	152	5,236
2	MAY	8	1,284	44,056	161	5,507
3	JUNE	8	1,353	46,764	169	5,846
4	JULY	10	2,272	77,564	227	7,756
5	AUGUST	8	1,649	50,541	206	6,318
6	SEPTEMBER	8	1,250	40,498	156	5,062
7	OCTOBER	10	1,264	41,605	126	4,161
8	NOVEMBER	8	1,326	44,791	166	5,599
9	DECEMBER	10	1,644	54,072	164	5,407
10	JANUARY	7	608	19,878	87	2,840
11	FEBRUARY	8	782	25,466	98	3,183
TOTALS		102	15,938	531,080	1,855	61,799
AVERAGE MONTHLY		9	1,328	44,257	155	5,150

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
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Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

HOPE - #071

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	5	1,678	57,395	336	11,479
1	APRIL	4	1,506	51,668	377	12,917
2	MAY	4	1,616	55,496	404	13,874
3	JUNE	4	1,851	63,301	463	15,825
4	JULY	5	3,465	118,330	693	23,666
5	AUGUST	4	2,175	70,708	544	17,677
6	SEPTEMBER	4	2,418	76,736	605	19,184
7	OCTOBER	5	2,272	73,465	454	14,693
8	NOVEMBER	4	1,762	57,857	441	14,464
9	DECEMBER	5	2,185	71,941	437	14,388
10	JANUARY	5	1,126	36,672	225	7,334
11	FEBRUARY	4	1,273	41,346	318	10,337
TOTALS		53	23,327	774,915	5,297	175,838
AVERAGE MONTHLY		4	1,944	64,576	441	14,653

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

ABBOTSFORD - #149

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	17	5,999	205,671	353	12,098
1	APRIL	16	5,412	184,688	338	11,543
2	MAY	15	5,440	186,931	363	12,462
3	JUNE	16	5,496	188,913	344	11,807
4	JULY	19	7,016	240,667	369	12,667
5	AUGUST	14	5,679	180,762	406	12,912
6	SEPTEMBER	15	5,089	169,897	339	11,326
7	OCTOBER	19	6,567	219,749	346	11,566
8	NOVEMBER	15	5,903	198,620	394	13,241
9	DECEMBER	22	10,359	346,047	471	15,729
10	JANUARY	16	3,696	121,893	231	7,618
11	FEBRUARY	16	4,931	161,822	308	10,114
TOTALS		200	71,587	2,405,660	4,262	143,083
AVERAGE MONTHLY		17	5,966	200,472	355	11,924

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

SARDIS - #170

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	12	3,988	136,880	332	11,407
1	APRIL	12	3,898	133,932	325	11,161
2	MAY	11	4,950	170,225	450	15,475
3	JUNE	12	4,664	159,724	389	13,310
4	JULY	14	6,795	232,924	485	16,637
5	AUGUST	11	4,732	155,003	430	14,091
6	SEPTEMBER	11	4,020	132,234	365	12,021
7	OCTOBER	14	4,714	155,599	337	11,114
8	NOVEMBER	11	4,090	138,173	372	12,561
9	DECEMBER	17	6,865	228,939	404	13,467
10	JANUARY	12	3,034	100,355	253	8,363
11	FEBRUARY	12	3,527	114,709	294	9,559
TOTALS		149	55,277	1,858,697	4,436	149,166
AVERAGE MONTHLY		12	4,606	154,891	370	12,431

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

\$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A
REGION #7
FRASER VALLEY
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

ABBOTSFORD VILLAGE - #189

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	13	4,375	149,657	337	11,512
1	APRIL	11	4,181	143,505	380	13,046
2	MAY	11	4,198	144,011	382	13,092
3	JUNE	12	4,104	140,395	342	11,700
4	JULY	15	5,839	200,981	389	13,399
5	AUGUST	12	4,247	140,530	354	11,711
6	SEPTEMBER	13	4,119	134,727	317	10,364
7	OCTOBER	15	4,981	163,560	332	10,904
8	NOVEMBER	13	4,917	164,348	378	12,642
9	DECEMBER	19	7,137	238,147	376	12,534
10	JANUARY	12	2,700	87,760	225	7,313
11	FEBRUARY	12	3,951	129,231	329	10,769
TOTALS		158	54,749	1,836,852	4,141	138,986
AVERAGE MONTHLY		13	4,562	153,071	345	11,582

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

DEROCHE MINI MART - #610
 41699 Lougheed Highway
 Deroche, BC V0T 1B0
 Tel: 604-820-0006
 Fax: 604-820-0006
 Attention: Raj Chahal

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

DEROCHE GENERAL STORE - #611
41679 Lougheed Highway
Deroche, BC V0T 1B0
Tel: 604-826-3590
Fax: 604-820-2941
Attention: Ben Driessen

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

POPKUM - #649
52855 Yale Road, PO Box 123
Rosedale, BC V0X 1X0
Tel: 604-794-3155
Fax: 604-794-9879
Attention: Mike Mutti

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
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Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

YARROW SHELL - #684
42221 Yarrow Central Road
Chilliwack, BC V2R 5E3
Tel: 604-780-5244
Fax: 604-823-4200
Attention: Jas Aakon

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

JOLLY MILLER PUB – 191057
5865 Vedder Road
Vedder Crossing, BC V2R 3N7
TEL: 1-604-858-4141
FAX: 1-604-858-5006
CONTACT: Poma Dhaliwal

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CHILLIWACK LIQUOR STORE – 191073
45506 Yale Road
Chilliwack, BC V2P 2M9
TEL: 1-604-792-4666
FAX: 1-604-792-4114
CONTACT: Diane Enright

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

FRIENDLY MIKE'S INN – 191214
8247 Young Street, S.
Chilliwack, BC V2P 4N8
TEL: 1-604-792-7717
FAX: 1-604-795-4530
CONTACT: John Toussaint

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SARDIS LIQUOR – 191255
#1000 – 45610 Luckakuck Way
Chilliwack, BC V2R 1A2
TEL: 1-604-824-5888
FAX: 1-604-824-5886
CONTACT: Laurie Bailey

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CULTUS LAKE BEER AND WINE STORE - 191297

3696 Columbia Hwy

Cultus Lake, BC V0X 1H0

TEL: 1-604-858-5615

FAX: 1-604-858-3876

CONTACT: Call 604-775-0590

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

\$

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

MISSION SPRINGS COLD BEER AND WINE STORE – 192279
7160 Oliver Street
Mission, BC V2V 6K5
TEL: 1-604-820-1009
FAX: 1-604-820-8091
CONTACT: Niki Reibin

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

BELLEVUE HOTEL LIQUOR STORE – 192295

32998 1st Avenue
Mission, BC V2V 1B5
TEL: 1-604-826-9814
FAX: 1-604-826-2350
CONTACT: Brad Fletcher

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

PARK INN HOTEL – 192857
 2509 Pauline Street
 Abbotsford, BC V2S 3S1
 TEL: 1-604-859-7717
 FAX: 1-604-859-3939
 CONTACT: Griffin Gordanier

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
 Mon – Fri \$ _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

BEST WESTERN RAINBOW COUNTRY INN – 192949
 43971 Industrial Way
 Chilliwack, BC V2R 3A4
 TEL: 1-604-795-3828
 FAX: 1-604-795-5039
 CONTACT: Deanna Wardell

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
 Mon – Fri \$ _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

HIGHWAYMAN PUB - 192980
32470 Simon Avenue
Abbotsford, BC V2T 4J2
TEL: 1-604-850-0007
FAX: 1-604-850-1220
CONTACT: Cheryl Young

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$		\$
	Mon – Fri	Sat – Sun

PRICE #2 - RETURNING ANY QUANTITY - PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

FRASER VALLEY INN – 194457
 33790 Essendene Avenue
 Abbotsford, BC V2S 2H2
 TEL: 1-604-853-3307
 FAX: 1-604-853-3117
 CONTACT: Kamaal Samji

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
 Mon – Fri \$ _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

MAJOR LEAGUE II LIQUOR STORE - 195096

45768 Gaetz Street
Chilliwack, BC V2R 4E5

TEL: 1-604-824-5887

FAX: 1-604-858-8849

CONTACT: Glen Beveridge

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CORKY'S LIQUOR BIN – 195150
45844 Yale Road
Chilliwack, BC V2P 2N8
TEL: 1-604-
FAX: 1-604-795-2323
CONTACT: Sharon Doran

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

PRINCETON WAY PUB LIQUOR STORE - 195155
583 B Old Hope Princeton Way
Hope, BC V0X 1L4
TEL: 1-604-860-4252
FAX: 1-604-860-4292
CONTACT: Lara Roberts

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

OLD SETTLER PUB LICENSED LIQUOR STORE - 195166
222 Cedar Avenue
Harrison Hot Spring, BC V0M 1K0
TEL: 1-604-796-8522
FAX: 1-604-796-1034
CONTACT: Sandra Verwey

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CHARACTER'S LIQUOR STORE – 195232
8559 Young Road
Chilliwack, BC V2P 4P2
TEL: 1-604-792-2600
FAX: 1-604-792-8500
CONTACT: Jim Patterson

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

14th AVENUE PUB BEER WINE AND LIQUOR STORE – 195249
 32516 14th Avenue
 Mission, BC V2V 2N7
 TEL: 1-604-820-6511
 FAX: 1-604-820-6512
 CONTACT: Mandy Sunder

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
 Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

THE PLAZA LIQUOR STORE – 195251
46298 Yale Road
Chilliwack, BC V2P 2P6
TEL: 1-604-792-9253
FAX: 1-604-792-9247
CONTACT: Clinton Marks

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

THE JUNCTION LRS LIQUOR STORE - 195252
 Unit 740 – 32525 London Avenue
 Mission, BC V2V 6M7
 TEL: 1-604-826-4558
 FAX: 1-604-826-4558
 CONTACT: Bonnie Sabo

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
 Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

CLEARBROOK LIQUOR BARN – 195280
 Unit 30 – 31940 South Fraser Way
 Abbotsford, BC V2T 1V6
 TEL: 1-604-850-1654
 FAX: 1-604-850-1634
 CONTACT: Tina Cox

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SISTO'S RIVER CITY LIQUOR STORE - 195293

#102 – 33395 1st Avenue

Mission, BC V2V 1G9

TEL: 1-604-826-3682

FAX: 1-604-826-3684

CONTACT: Beverly Barry

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

AGASSIZ LIQUOR STORE - 195347
PO Box 519, #108 – 1810 #9 Hwy.
Agassiz, BC V0M 1A0
TEL: 1-604-796-2086
FAX: 1-604-796-2086
CONTACT: Starrlene Tupling

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

WHATCOM WINE AND SPIRITS – 195352
 100 – 1900 North Parallel Road
 Abbotsford, BC V3G 2C6
 TEL: 1-604-746-3455
 FAX: 1-604-870-1060
 CONTACT: Rose Semons

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
 Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

MT. LHMAN LIQUOR STORE - 195451
#1 – 30495 Cardinal Avenue
Abbotsford, BC V2T 0A5
TEL: 1-604-857-5630
FAX: 1-604-857-5631
CONTACT: Frank Esposito

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
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Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

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 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

GARRISON WINE AND LIQUOR MERCHANTS – 195500

#5 – 45555 Market Way
 Chilliwack, BC V2R 0M5
 TEL: 1-604-846-2200
 FAX: 1-604-846-2201
 CONTACT: Susan Clarke

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

\$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
 REGION #7
 FRASER VALLEY
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

ABBOTSFORD LIQUOR BARN – 192071
 2520 MONTVUE AVENUE
 ABBOTSFORD, BC V2S 3T9
 Tel: 604-870-0954
 Fax: 604-870-0354
 Attention: MARK MOODY

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX A1
REGION #7
FRASER VALLEY
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CHILLIWACK LIQUOR STORE # 195287
10 – 45850 YALE ROAD
CHILLIWACK, BC V2P 2N9
Tel: 604-792-3555
Fax: 604-792-3455
Attention: KET ON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____ Sat – Sun \$ _____

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A _____

APPENDIX C
REGION #7
FRASER VALLEY
MARCH 2010 – FEBRUARY 2011

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DATES	SUPPLIER ESTIMATED DELIVERY TIMES
007	CHILLIWACK	Tuesday Thursday Friday	
027	MISSION HILLS	Tuesday Wednesday Thursday	
064	AGASSIZ	Wednesday Friday	
071	HOPE	Wednesday	
149	ABBOTSFORD	Tuesday Wednesday Thursday Friday	
170	SARDIS	Tuesday Thursday Friday	
189	ABBOTSFORD VILLAGE	Tuesday Wednesday Friday	
STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DATES	SUPPLIER ESTIMATED DELIVERY TIMES
610	DEROCHE MINI MART	Tuesday	
611	DEROCHE GENERAL STORE	Tuesday	
649	POPKUM	Wednesday	
684	YARROW SHELL	Thursday	
191057	JOLLY MILLER PUB	Tuesday	
191073	CHILLIWACK LIQUOR STORE	Tuesday	
191214	FRIENDLY MIKE'S INN	Thursday	
191255	SARDIS LIQUOR	Thursday	
191297	CULTUS LAKE BEER AND WINE STORE	Thursday	

APPENDIX C
REGION #7
FRASER VALLEY
MARCH 2010 – FEBRUARY 2011

192071	ABBOTSFORD LIQUOR BARN	Friday	
192279	MISSION SPRINGS COLD BEER AND WINE STORE	Thursday	
192295	BELLEVUE HOTEL LIQUOR STORE	Thursday	
192857	PARK INN HOTEL	Tuesday	
192949	BEST WESTERN RAINBOW COUNTRY INN	Thursday	
192980	HIGHWAYMAN PUB	Thursday	
194457	FRASER VALLEY INN	Friday	
STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DATES	SUPPLIER ESTIMATED DELIVERY TIMES
195096	MAJOR LEAGUE II LIQUOR STORE	Thursday	
195150	CORKY'S LIQUOR BIN	Thursday	
195155	PRINCETON WAY PUB LIQUOR STORE	Wednesday	
195166	OLD SETTLER PUB LICENSED LIQUOR STORE	Tuesday	
195232	CHARACTER'S LIQUOR STORE	Thursday	
195249	14 TH AVE. PUB BEER WINE AND LIQUOR STORE	Thursday	
195251	THE PLAZA LIQUOR STORE	Thursday	
195252	THE JUNCTION LRS LIQUOR STORE	Thursday	
195280	CLEARBROOK LIQUOR BARN	Tuesday Friday	
195287	CHILLIWACK LIQUOR STORE	Thursday	
195293	SISTO'S RIVER CITY LIQUOR STORE	Thursday	
195352	WHATCOM WINE AND SPIRITS	Tuesday	
195451	MT. LEHMAN LIQUOR STORE	Thursday	
STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DATES	SUPPLIER ESTIMATED DELIVERY TIMES
195500	GARRISON WINE AND LIQUOR MERCHANTS	Tuesday	
195347	AGASSIZ LIQUOR STORE	Tuesday	

APPENDIX D
REGION #7
FRASER VALLEY
MARCH 2010 – FEBRUARY 2011

The stated fuel rate in BC as per June 27, 2011 is \$1.341 per litre.

The percentage of the total cost the fuel portion is as of June 27, 2011 is %.

So if, AQ – price per cwt is \$ 1.97

AQ rate x .22 (Fuel %) = \$0.4334

\$1.97 (AQ rate) x .22 (Fuel %) = \$0.4334

FSC = .4334 x current rate fuel cost
 January Base cost

= .4678	FSC
- <u>.4334</u>	Base
.0344	

AQ rate = AQ + .0344

\$1.97 + .0344 = \$2.004

APPENDIX E
REGION #7
FRASER VALLEY
MARCH 2010 – FEBRUARY 2011

EXTRA CHARGES OR MISCELLANEOUS SHIPPING SERVICES

(a) Delivery of Non-Liquor goods to BCLS. If not applicable, please state n/a below.

Same rate as alcohol. Pallet positions used are converted to weight at 1500 lbs. per pallet.

(b) Cost of return of liquor products to Distribution Centres. If not applicable, please state n/a below.

No charge.

(c) Cost of returning empty containers / recyclable products to Distribution Centres for recycling. If not applicable, please state n/a below.

No charge.

(d) Statutory and holiday differentials. If not applicable, please state n/a below.

Statutory Holiday only – 25% premium on cwt. rate.

(e) Beyond interline charge, where applicable. If not applicable, please state n/a below.

N/A

(f) Statement of waiting time or demurrage charges in excess of free time allowance. If not applicable, please state n/a below.

\$55.00 per hour.

(g) Special handling fees. If not applicable, please state n/a below.

N/A

(h) Other charges, as applicable. If not applicable, please state n/a below.

N/A



LIQUOR DISTRIBUTION BRANCH

May 2, 2011

Jim White
Commercial Logistics
jwhite@containerworld.com

Dear Mr. White:

Re: **AMENDMENT # 1** to the Agreement between Commercial Logistics and the BC Liquor Distribution Branch ("BCLDB") – Freight for Region 12 Kamloops; 14 Ashcroft and 18 McBride – RFP2007.02.23

The parties entered into an Agreement dated April 10, 2007 for the "Shipping of Liquor Products to Consignees throughout the Province" (the "Service Agreement").

The parties have agreed to amend the Service Agreement in the manner set out in this Amendment #1.

In consideration of the covenants and agreements contained in this Agreement, the parties agree that the Service Agreement is now amended as follows:

1. **Schedule A** – Extending the date to April 15, 2012 and the Price per CWT Fee Structure of the Agreement to increase the year 4 rate by 2% for the final option year.

Except as amended hereby, all other terms and conditions of the April 10, 2007 service agreement remain in full force and effect.

IN WITNESS WHEREOF the parties have executed this Agreement as of the 14th day of April, 2011.

BC Liquor Distribution Branch

Commercial Logistics

Per: _____

Su Zheng
May 3/2011

Per: _____

Robert Cann

cc: Su Zheng, Acting Director of Expenditure
Robert Cann, Logistics Manager

THIS AGREEMENT IS MADE THIS 10th DAY OF APRIL 2007.

BETWEEN: THE LIQUOR DISTRIBUTION BRANCH
2625 Rupert Street, Vancouver B.C.
V5M 3T5
Attention: Gordon Hunt,
Facsimile – 604-252-3381

(Referred to as the "Branch")

AND: Commercial Logistics
~~540 Chesterfield Road~~ 16133 Blundell Rd.
~~Delta, BC~~ Richmond, B.C. V6W 0A3
~~V3M 5V8~~

(Referred to as the "Contractor")

WHEREAS:

- A. The definition in paragraph 1 apply to these recitals.
- B. The Branch invited proposals for the shipping of liquor products to Consignees throughout the Province **Region #12 (Kamloops/Lillooet); Region #14 (Ashcroft) & Region #18 (Mcbride)** by way of the proposal documents.
- C. The Branch accepted the Contractor's proposal subject to it executing this Agreement.

THEREFORE the parties have agreed as follows:

DEFINITIONS

- 1. Except as otherwise expressly provided herein:
 - a) "Agreement" means this agreement and Schedules "A", "B" (Intentionally deleted), "C", "D" and any written amendments to the Agreement or Schedule;
 - b) "Consignee" means a British Columbia Government Liquor Store, Licensed Retail Store or Rural Agency Store;
 - c) "General Manager" means the General Manager of the Branch;
 - d) "Manager" means the Manager of any GLS, LRS or RAS;
 - e) "VDC" means Vancouver Distribution Centre;
 - f) "KDC" means Kamloops Distribution Centre;

- g) “Manager” means a Consignee’s relevant manager or designate;

INTERPRETATION

2. The headings are for convenience only and do not form a part of this Agreement and are not intended to define the scope of this Agreement or any of its terms.
3. The word “including” when following any statement is not to be construed to limit the statement to the specific items or similar items set forth immediately following the word “including” but refers to all items that could reasonably fall within the broadest possible scope of the statement.
4. Any reference to a statute, whether or not defined, includes the regulations made pursuant to the statute, all amendments to the statute and regulations, any statute or regulation that may be passed in replacement of or substitution for the statute or regulations.
5. This Agreement will be read with any change in number or gender required by the context.
6. The definitions in Section 1 of the *Liquor Distribution Act* apply unless the words defined by the statute are defined in paragraph 1 of this Agreement or the definitions are inconsistent with the context of this Agreement.
7. Where any paragraph of this Agreement refers to a discretion, which the Branch may exercise, such discretion will be sole and absolute.

TERM OF AGREEMENT

8. This Agreement will commence April 16, 2007 for one (1) year, with four (4) one (1) year options to renew at the sole discretion of the Branch. Upon the expiry of the Term, the parties may extend this Agreement on a monthly basis. All terms and conditions of this Agreement will apply to any extension. The Branch reserves the right to terminate or modify the terms of this Agreement without penalty with or without cause by giving thirty (30) days written notice.

CONTRACTOR'S OBLIGATIONS

9. The Contractor must pick-up liquor products at the VDC (the “pick up location”) and deliver the products in the same condition to the designated Consignee, “into the store”, at the scheduled delivery times as set out in Schedule C to this Agreement. The Contractor must pick up from each Consignee all empty pallets and return them to the pick up location.
10. If a delivery cannot be made to a Consignee as required for any reason other than as a

result of an act or omission on the part of the Consignee, then the Contractor will immediately notify by telephone the relevant Manager and arrange for an alternate delivery time as soon as reasonably possible. Only the standard delivery charges for the completed delivery will be paid with no adjustments for any unsuccessful or attempted delivery or any waiting time or other demurrage charges.

11. If the Consignee cannot or will not allow delivery of the liquor then the Contractor must notify the Branch immediately and follow the Branch's instructions concerning the product. The costs associated with any such incident will be dealt with as set out in Schedule A as special handling fees.
12. Unless adverse weather conditions are the cause of the delay, the Contractor warrants that all deliveries are made to Consignees in accordance with section 9 will be made within two hours of the appointed delivery time as set out in Schedule C. Any deliveries that are made later than two hours after the scheduled delivery time or that are made in accordance with section 10 which are not the result of adverse weather conditions, will be made Financial Compensation (financial compensation i.e. free of charge) to the Branch. Any adjustment to the delivery charges by the Contractor can be made by either reducing the amounts charged as set out in month end invoice from the Contractor or by subsequent re-imbursement by the Contractor by set off from the next month end invoice.

BRANCH OBLIGATIONS

13. Subject to paragraph 12 and 14, the Branch will pay the amounts set out in Schedule A for each delivery including any additional deliveries requested, in accordance with the terms of this Agreement following receipt of itemized month end invoices from the Contractor. Payment will be made net thirty (30) days. For greater certainty the parties acknowledge that the amounts specified in Schedule A are inclusive of all costs associated with delivering the product including highway and ferry tolls, interline or beyond charges where applicable, split delivery and stop off charges where applicable, heat protection (required October through April) weight scale charges, insurance, fuel charges but do not include charges for addition waiting beyond the two hour free time or for demurrage.

Price Increase

Year 2 – Year 1 rate plus	%
Year 3 – Year 2 rate plus	%
Year 4 – Year 3 rate plus	%
Year 5 – Year 4 rate plus	%

These increases are exclusive of fuel and are meant to cover increases in labour and equipment costs.

14. If, in the Branch's opinion, a delivery is not required on a particular day or at any

particular time, then the Branch may give the Contractor two (2) hours oral or written notice that the delivery will not be required.

15. The Branch will notify the Contractor of any loss for which it may be liable hereunder within sixty (60) calendar days from the date on which the Branch become aware of such loss.

CHANGE OF SERVICES

16. The Branch reserves the right, for any reason, at any time to cease and/or change the levels of service including the number of Consignees, the frequency of shipments to one or more Consignees and the weight of the shipments to any Consignee during the term of this Agreement. If such changes occur, then:
 - a) For changes in the number of Consignees or the number of daily or weekly deliveries to any Consignee, the monthly billing will be adjusted to reflect the appropriate changes for each Consignee identified in the change.
 - b) For changes in weight of shipments, no adjustments will be made to the tariffs payable per hundred weight (cwt) for any shipment other than upon the semi-annual review of tariffs as set out in paragraph 17 of this Agreement

ANNUAL ADJUSTMENT OF TARIFFS

17. The amounts payable for Services, as set out in Schedule A will be reviewed semi-annually with a view to adjusting, if required, the fuel component of the tariffs in the manner set out in Schedule D of this Agreement.

EMPLOYEES AND FACILITIES

18. The Contractor is solely responsible for:
 - a) its drivers, other employees, agents and contractors including, as applicable, the arrangement of relief and substitution employees, pay, supervision, discipline, the payment of unemployment insurance and workers' compensation assessments, leave, uniforms, training, licensing and all other matters arising out of the employer/employee relationship or any other kind of relationship that it may have with such person.
 - b) Providing facilities, vehicles, trailers and other specialized equipment, as required, to make deliveries at the Consignees locations, including without limitation providing terminal facilities with trailer security, tailgate or railgate vehicles and electric pallet movers for use during each delivery.

LIABILITY

19. The Contractor is fully liable for any loss, damage, destruction or theft of or to any of the liquor products from the time that the products are received into its actual possession to the time of the delivery of the products to the Consignee "into the door".

FORCE MAJEURE

20. Neither party will be liable to the other for any failure or delays in the performance or observance of obligations caused by events beyond its reasonable control, including but not limited to fires, explosions, storm, flood, earthquake, war, sabotage, accidents, riots or civil disturbances, acts of God, or laws or regulations imposed by any civil or military government ("events of force majeure"). General labour shortages, stoppages or strikes or other industrial disputes are not considered events of force majeure.
21. If an event of force majeure occurs that affects the Contractor's performance of Services, the Contractor must as soon as possible, notify the Branch of the particulars thereof, and must use its commercially reasonable efforts to remove, curtail or contain the event of force majeure and resume with the least possible delay the provision of the Services and the performance of its obligations under this agreement.
22. If an event of force majeure is likely to affect the Branch to the extent that the Services provided by the Contractor are impaired or curtailed for a period in excess of seven calendar days, the Branch may seek an alternative service provided for that period of force majeure. If an event of force majeure affects the Branch to an extent that Services provided by the Contractor are impaired or curtailed for a period in excess of ninety (90) days then the Branch may terminate this Agreement without further liability in any manner to the Contractor.

INSURANCE

23. The Contractor must take out, pay for and maintain in good standing during the Term such insurance as would be maintained by a prudent owner of a comparable business with similar exposures to loss. Such insurance must include, without limitation:
- (a) (i) Legal Liability, specifically including liability assumed under this Agreement, for loss or damage from any cause whatsoever for liquor products and all other property, owned by the Consignee, entrusted to the Contractor for conveyance within the Province of British Columbia for a limit of \$2,000,000.00 any one conveyance/any one occurrence, or such other amount as the Branch may reasonably require from time to time; and
 - (ii) Theft, disappearance or destruction of liquor products and any other property, and whether located inside or outside of premises, entrusted to the Contractor for conveyance, for a minimum limit of \$200,000.00 any one conveyance/and one occurrence, or such other amount as the Branch

may reasonably require from time to time. The Policy must be endorsed waiving all rights of subrogation by the insurers against the Branch and transferring any duty to substantiate the extent of any loss from the Contractor to its customers unless the Contractor has acknowledged receipt of specific property.

- b) Intentionally deleted
 - c) General Liability insurance against claims for bodily injury (including death) and property loss or damage arising from premises, operations, products and completed operations, contractual liability (covering this Agreement), personal injury, independent contractors, and non-owned automobiles in an amount not less than \$5,000,000.00 (or such other amount as the Branch may reasonably require from time to time) for occurrences that may arise from your business. Her Majesty the Queen in Right of the Province of British Columbia as represented by the General Manager of the Liquor Distribution Branch, must be an additional insured, to the extent of her vicarious interest arising from this Agreement, and the policy extended to include a severability of interests (cross liability) provision so that the Contractor will be treated as if a separate policy were in existence, without increasing the policy limits of liability.
 - d) Cargo insurance at a minimum of \$2.00 per pound, with free cargo valuation or such other amount as required to satisfy any liability under section 19 of this Agreement.
24. All such policies of insurance (including the employee dishonesty bond) must have the following provisions or characteristics:
- a) they must not be affected or invalidated by an act, omission or negligence of any Third Party that is not within the knowledge or control of the insured; and
 - b) they must contain an undertaking by the insurers to notify the Branch in writing not less than thirty (30) days prior to its intent to cancel or not to renew the insurance or to require a material diminution of coverage.
25. Notwithstanding anything to the contrary contained in this section, the Contractor's obligations to carry the insurance may be brought within the coverage of a so-called "blanket" policy or policies of insurance carried and maintained by the Contractor; provided that:
- a) the coverage afforded the Contractor will not be reduced or diminished or otherwise be different from that which would exist under a separate policy meeting all other requirements of this Agreement by reason of the use of such "blanket" policy of insurance, and
 - b) all the specified requirements of this paragraph are otherwise satisfied.

26. The Contractor agrees to bear the full cost of insured losses below any applicable deductible amounts, which may not exceed \$5,000.00 for any one occurrence or such other sum agreed to and confirmed in writing between the parties to this Agreement.
27. The Contractor must give the Branch prompt notice of any event or material change that may affect or may diminish the required insurance protection.
28. The Contractor must furnish satisfactory evidence of compliance with the required insurance specifications on an approved Certificate of Insurance format within twenty-one (21) days from the inception of this Agreement and thereafter at least fifteen (15) days before the expiration of any required insurance policy.

IDEMNITY

29. The Contractor must indemnify and save the Branch, its employees and agents, harmless from and against any and all losses, claims, damages, actions, causes of action, costs and expenses that it may sustain, incur, suffer or be put to any time either before or after the expiration or termination of this Agreement, where the same or any of them are based upon, arise out of or occur, directly or indirectly, by reason of any act or omission by the Contractor pursuant to this Agreement, excepting always liability arising out of independent negligent acts.
30. The Contractor agrees to pay on the Branch's behalf, and to provide and pay for a legal defense for, all claims covered by this Agreement but any such payment must be in addition to any and all other legal remedies. The Branch may recover all costs associated with any termination or suspension of the Contractor's services provided under this Agreement.

TERMINATION

31. Notwithstanding any other provision of this Agreement, the Branch may, without prior written notice, terminate or suspend all or any part of this Agreement on any conditions it directs, if the Contractor:
 - a) fails to meet the delivery times as set out in Schedule C or the "into the door" delivery requirements;
 - b) or its employees for any reason picket, demonstrate or cause a work stoppage at a Consignee;
 - c) becomes:
 - (i) insolvent;
 - (ii) commit an act of bankruptcy or become bankrupt;
 - (iii) involved in voluntary or involuntary winding up, dissolution or liquidation proceedings or a receiver or receiver-manager is appointed for your

business, property or revenues.

ASSIGNMENT AND SUBCONTRACTING

32. The Contractor must not, without the Branch's prior written consent:
- a) assign directly or indirectly this Agreement or any right under this Agreement; or
 - b) subcontract any obligation under this Agreement.
33. No subcontract entered into by the Contractor will relieve it from any obligation under this Agreement or impose any obligation or liability upon the Branch to any such subcontractor.
34. Intentionally deleted.

LEGAL RELATIONSHIP

35. No partnership, joint venture or agency is created or is deemed to be created by this Agreement or any action of the parties under this Agreement.

NOTICE

36. The parties will give each other any notice, as required under this Agreement by either:
- i) sending the notice by prepaid mail;
 - ii) personally deliver the notice by hand;
 - iii) sending the notice by e-mail;
 - iv) sending the notice by Facsimile to the Branch, addressed to:

General Manager
c/o Manager of Non-Liquor Purchasing
Liquor Distribution Branch
2625 Rupert Street
Vancouver, BC V5M 3T5
Facsimile: 604-252-3381

and, to the Contractor, addressed to:

Commercial Logistics
540 Chesterfield Road
Delta., BC V3M 5V8

If there is a work stoppage at Canada Post, any notice either of the parties must give, must be either delivered by hand, e-mail or sent by facsimile to the other.

Any notice mailed will be treated as if received on the fifth (5th) business day after the date of mailing. Any notice sent by facsimile will be treated as received on the same day of sending, if received before 4:00 PM, or on the next business day if received after 4:00 pm.

Notice of change of either of the addresses for delivery must be in writing to the other party and delivered in the manner provided in paragraph 32 of this Agreement.

CONFIDENTIALITY

37. The Contractor must treat as confidential and must not, without the Branch's prior written consent, publish, release or disclose or permit to be published, released or disclosed either before or after the expiration or termination of this Agreement, any information supplied to, obtained by it, or which comes to its knowledge as a result of this Agreement except insofar as such publication, release or disclosure is necessary to enable the Contractor to fulfill its obligations under this Agreement.

COMPLIANCE WITH LAWS

38. The Contractor is required to be fully knowledgeable and will comply with, and cause its employee's and subcontractors to comply with, all laws, regulations, guidelines, ordinances and other rules applicable to the work including but not limited to delivery of liquor products and applicable Worker's Compensation Board regulations.

GENERAL

39. This Agreement is governed by and construed according to the laws of British Columbia.
40. If any provision of this Agreement is found to be unenforceable, such provision, to the extent it is unenforceable, will be considered separate and severable from this Agreement.
41. The representations, warranties and indemnities contained in this Agreement and any debt, liabilities and obligations owned by the Contractor to the Branch will survive any termination, suspension or expiry of this Agreement.
42. No reference to, or exercise of, any specific right or remedy by either party will prejudice or preclude any party from any other right or remedy, whether allowed at law or in equity or expressly provided for in this Agreement. No such right or remedy will be exclusive or dependent upon any other right or remedy, but either party may at any time exercise any one or more of the rights or remedies independently or in combination.
43. The benefits and obligations of this Agreement are binding on the parties and any permitted assigns. This Agreement or any interest in it must not pass or enure to any trustee in bankruptcy, receiver or receiver-manager or assignee for the benefit of the creditors of the Contractor.

44. The Branch may exercise its rights and privileges and perform its obligations under this Agreement by or through the General Manager or any of its officers, employees, agents or contractors, which the General Manager may designate for such purpose.
45. This Agreement, including Schedules A, C, and D, constitutes the entire Agreement between the parties and supersedes any previous agreement, written or oral express or implied, concerning the subject matter of this Agreement.

The Schedules to the Agreement are:

Schedule A	Price per CWT fee structure
Schedule B	Intentionally deleted
Schedule C	Shipping locations, delivery times and days
Schedule D	Fuel Adjustment formula

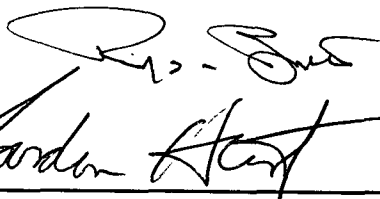
46. This Agreement is not to be amended unless the amendment is in writing. If the Schedules conflict with the body of this Agreement, then the body of this Agreement prevails.
47. The Branch may modify this Agreement as reasonably required to comply with any changes in provincial policy or to implement any government policy that affects the Branch's business.

IN WITNESS WHEREOF the parties hereunto have set their hands as of this day and year first above written.

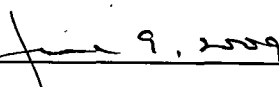
SIGNED AND DELIVERED

In the presence of:


Witness to Signature



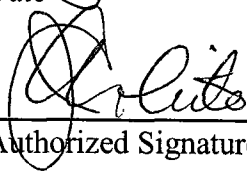
Gordon Hunt
Manager, Non-Liquor Purchasing



Date



Witness to Authorized Signature



Authorized Signature for Contractor

COMMERCIAL LOGISTICS INC.

PRINT Name of Contractor

KAMLOOPS/LILLOOET STORES
' JUNE 1, 2005 – MAY 31, 2006

COLUMBIA PLACE - #079

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	16	6,848	236,540	428	14,784
4	JULY	19	8,009	278,648	422	14,666
5	AUGUST	15	7,064	242,170	471	16,145
6	SEPTEMBER	15	6,187	215,722	412	14,381
7	OCTOBER	19	7,232	252,161	381	13,272
8	NOVEMBER	14	5,922	194,039	423	13,860
9	DECEMBER	22	10,455	362,993	475	16,500
10	JANUARY	15	4,896	169,810	326	11,321
11	FEBRUARY	16	6,103	212,077	381	13,255
12	MARCH	20	7,391	257,208	370	12,860
1	APRIL	14	6,150	214,592	439	15,328
2	MAY	22	7,911	276,503	360	12,568
TOTALS		207	84,168	2,912,463	4,888	168,940
MONTHLY AVERAGE		17	7,014	242,705	407	14,078

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri _____ **Sat - Sun** _____

PRICE #2 - ANY QUANTITY - PRICE PER CWT \$ \$
Mon - Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #12
KAMLOOPS/LILLOOET STORES
JUNE 1, 2005 – MAY 31, 2006

WESTSYDE - #147

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	557	19,104	139	4,776
4	JULY	5	782	26,886	156	5,377
5	AUGUST	4	591	20,268	148	5,067
6	SEPTEMBER	4	472	16,301	118	4,075
7	OCTOBER	5	573	19,799	115	3,960
8	NOVEMBER	4	612	20,760	153	5,190
9	DECEMBER	8	1,022	34,830	128	4,354
10	JANUARY	3	188	6,565	63	2,188
11	FEBRUARY	4	373	12,960	93	3,240
12	MARCH	5	458	15,880	92	3,176
1	APRIL	4	420	14,545	105	3,636
2	MAY	4	564	19,520	141	4,880
TOTALS		490 54	6,612	227,418	1451	49,919
MONTHLY AVERAGE		8 4.5	551	18,952	121	4,160

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #12
KAMLOOPS/LILLOOET STORES
JUNE 1, 2005 – MAY 31, 2006

NORTH KAMLOOPS - #223

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	16	5,999	206,254	375	12,891
4	JULY	19	7,673	266,975	404	14,051
5	AUGUST	16	5,770	199,717	361	12,482
6	SEPTEMBER	19	5,367	186,945	282	9,839
7	OCTOBER	24	6,007	208,752	250	8,698
8	NOVEMBER	17	5,243	184,199	308	10,835
9	DECEMBER	27	9,113	312,981	338	11,592
10	JANUARY	15	3,238	112,409	216	7,494
11	FEBRUARY	16	4,370	152,522	273	9,533
12	MARCH	22	6,591	229,148	300	10,416
1	APRIL	18	6,331	219,783	352	12,210
2	MAY	19	6,591	229,572	347	12,083
TOTALS		228	72,293	2,509,257	3,806	132,124
MONTHLY AVERAGE		19	6,024	209,105	317	11,010

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

DALLAS PK– 665
5150 DALLAS DRIVE
KAMLOOPS, BC
TEL: 250-573-3131 FAX: 250-573-2101
CONTACT: CHERYL OR KEN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

HAPPY VALLEY – BARNHARTVALE - 657
6221 BARNHARTVALE ROAD
KAMLOOPS, BC
TEL: 250-573-3100 FAX: 250-573-3150
CONTACT: BRUCE HOLMES

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____
Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____
Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

VALLEYVIEW – 191636
#8 – 2101 EAST TRANS CANADA HIGHWAY
KAMLOOPS, BC
TEL: 780-907-5980 FAX: 780-463-0430
CONTACT: PAT CHAN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

DUFFY'S PUB – 192006
1380 HILLSIDE DRIVE
KAMLOOPS, BC
TEL: 250-828-6811 FAX: 250-828-0256
CONTACT: GAIL BUSH

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

VILLAGE HOTEL – 192022
377 TRANQUILLE ROAD
KAMLOOPS, BC
TEL: 250-376-8060 FAX: 250-376-3781
CONTACT: SUE OR SIMONE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

CANADIAN INN – SGT. O'FLARETY'S – 193285
339 ST. PAUL STREET
KAMLOOPS, BC
TEL: 250-372-5201 FAX: 250-372-9363
CONTACT: KAREN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

KAMLOOPS TOWNE LODGE ABERDEEN - 194978

1250 ROGERS WAY

KAMLOOPS, BC

TEL: 250-828-6660 FAX: 250-828-2266

CONTACT: CATHY CAMPBELL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

SAHALI – 195221
#100 – 945 COLUMBIA STREET
KKAMLOOPS, BC
TEL: 250-851-8603 FAX: 250-851-8604
CONTACT: CAM OR LINDA

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

BAILEY'S LIQUOR STORE – 195317
1048 8TH STREET
KAMLOOPS, BC
TEL: 250-376-6964 FAX: 250-376-6981
CONTACT: JAMIE STEWART

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE A
REGION #12
KAMLOOPS/LILLOOET STORES
JUNE 1, 2005 – MAY 31, 2006

LILLOOET - #023

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	918	30,901	230	7,725
4	JULY	5	1,472	50,740	294	10,148
5	AUGUST	4	945	32,860	236	8,215
6	SEPTEMBER	4	760	26,505	190	6,626
7	OCTOBER	5	882	30,417	176	6,083
8	NOVEMBER	4	1,029	35,857	257	8,964
9	DECEMBER	5	944	32,763	189	6,553
10	JANUARY	4	40	15,340	10	3,835
11	FEBRUARY	4	597	20,721	149	5,180
12	MARCH	5	808	27,954	162	5,591
1	APRIL	4	690	23,985	173	5,996
2	MAY	4	786	27,361	197	6,840
TOTALS		52	9,871	355,404	2,263	81,756
MONTHLY AVERAGE		4	823	29,617	189	6,813

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #12
KAMLOOPS/LILLOOET STORES
JUNE 1, 2005 – MAY 31, 2006

LYTTON - #209

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	190	6,256	48	1,564
4	JULY	5	344	12,154	69	2,431
5	AUGUST	4	300	10,424	75	2,606
6	SEPTEMBER	4	232	7,908	58	1,977
7	OCTOBER	5	254	8,427	51	1,685
8	NOVEMBER	4	212	7,320	53	1,830
9	DECEMBER	4	349	12,060	87	3,015
10	JANUARY	3	153	5,310	51	1,770
11	FEBRUARY	4	101	3,430	25	858
12	MARCH	5	212	7,207	42	1,441
1	APRIL	4	155	5,300	39	1,325
2	MAY	4	180	6,250	45	1,563
TOTALS		50	2,682	92,046	643	22,065
MONTHLY AVERAGE		4	224	7,671	54	1,839

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #12
LICENSED RETAIL STORES
NOVEMBER 1, 2005 – OCTOBER 31, 2006

TUMBLEWEEDS – 195402
5220 BOGETTI PLACE
KAMLOOPS, BC
TEL: 250-573-5504 FAX: 250-573-5590
CONTACT: SHEILA OR RANDI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

PLEASE NOTE: New customer – limited shipping information available

SCHEDULE C
REGION #12
KAMLOOPS/LILLOOET AREA
JUNE 1, 2005 – MAY 31, 2006

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DAYS	SUPPLIER ESTIMATED DELIVERY TIMES
079	COLUMBIA PLACE	Monday Tuesday Thursday Friday Saturday	
147	WESTSYDE	Tuesday	
223	NORTH KAMLOOPS	Monday Tuesday Wednesday Thursday	
023	LILLOOET	Tuesday WED.	
209	LYTTON	Tuesday THUR.	

SCHEDULE C
REGION #12
KAMLOOPS/LILLOOET AREA
NOVEMBER 1, 2005 – OCTOBER 31, 2006

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DAYS	SUPPLIER ESTIMATED DELIVERY TIMES
655	DALLAS PK	Thursday	
657	HAPPY VALLEY – BARNHARTVALE	Thursday	
191636	VALLEYVIEW	Thursday	
192006	DUFFY'S PUB	Monday TUES	
192022	VILLAGE HOTEL	Wednesday THUR	
193285	CANADIAN INN – SGT. O'FLARETY'S	Monday TUES	
194978	KAMLOOPS TOWNE LODGE ABERDEEN	Monday TUES	
195221	SAHALI	Wednesday THUR	
195317	BAILEY'S LIQUOR STORE	Wednesday THUR	
195402	TUMBLEWEEDS	Thursday	

SCHEDULE "D"

REGION #12
KAMLOOPS/LILLOOET AREA

The stated fuel rate in the appropriate region of BC as of Feb. 20, 2007 is
\$.999 per litre as per MJ Irvin.

The percentage of the total cost the fuel portion is as of Feb. 20, 2007 is %.

So if, AQ – price per cwt is \$ 1.97

AQ rate x .22 (Fuel %) = \$0.4334

\$1.97 (AQ rate) x .22 (Fuel %) = \$0.4334

FSC = .4334 x current rate fuel cost
August Base cost

= .4678 FSC
- .4334 Base
.0344

AQ rate = AQ + .0344

\$1.97 + .0344 = \$2.004

ASHCROFT - #002

LDB 2012-00011
Page 99 of 301

SCHEDULE A
REGION #14
ASHCROFT STORES
JUNE 1, 2005 – MAY 31, 2006

MERRITT - #029

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	8	2,331	80,480	291	10,060
4	JULY	11	3,962	133,460	360	12,133
5	AUGUST	7	1,944	67,242	278	9,606
6	SEPTEMBER	7	1,656	57,432	237	8,205
7	OCTOBER	9	2,048	70,783	228	7,865
8	NOVEMBER	7	1,437	48,696	205	6,957
9	DECEMBER	9	2,537	88,301	282	9,811
10	JANUARY	7	1,263	44,097	180	6,300
11	FEBRUARY	8	1,218	41,704	152	5,213
12	MARCH	10	1,944	67,607	194	6,761
1	APRIL	7	1,824	63,520	261	9,074
2	MAY	7	2,063	71,862	295	10,266
TOTALS		97	24,227	835,184	2,963	102,251
MONTHLY AVERAGE		8	2,019	69,599	247	8,521

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____
Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____
Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #14
ASHCROFT STORES
JUNE 1, 2005 – MAY 31, 2006

PRINCETON - #037

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	960	33,069	240	8,267
4	JULY	5	1,428	49,908	286	9,982
5	AUGUST	4	1,604	54,610	401	13,653
6	SEPTEMBER	4	721	25,190	180	6,298
7	OCTOBER	5	873	29,978	175	5,996
8	NOVEMBER	4	764	26,100	191	6,525
9	DECEMBER	5	969	33,826	194	6,765
10	JANUARY	4	671	23,305	168	5,826
11	FEBRUARY	4	540	18,837	135	4,709
12	MARCH	5	792	27,442	158	5,488
1	APRIL	4	797	27,770	199	6,943
2	MAY	4	1,054	36,540	264	9,135
TOTALS		97	11,173	386,575	2,591	89,587
MONTHLY AVERAGE		8	931	32,215	216	7,466

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #14
ASHCROFT STORES
JUNE 1, 2005 – MAY 31, 2006

CACHE CREEK - #060

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	662	22,524	166	5,631
4	JULY	5	762	26,487	152	5,297
5	AUGUST	4	715	24,728	179	6,182
6	SEPTEMBER	4	555	19,055	139	4,764
7	OCTOBER	5	519	17,985	104	3,597
8	NOVEMBER	3	257	8,707	86	2,902
9	DECEMBER	5	505	17,414	101	3,483
10	JANUARY	4	197	6,667	49	1,667
11	FEBRUARY	4	288	10,067	72	2,517
12	MARCH	5	452	15,397	90	3,079
1	APRIL	4	421	14,687	105	3,672
2	MAY	4	496	17,219	124	4,305
TOTALS		51	5,829	200,937	1,367	47,096
MONTHLY AVERAGE		4	486	16,745	114	3,925

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____
Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ _____
Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #14
ASHCROFT STORES
JUNE 1, 2005 – MAY 31, 2006

CLINTON - #201

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	434	14,939	109	3,735
4	JULY	5	1,058	36,334	212	7,267
5	AUGUST	4	551	19,139	138	4,785
6	SEPTEMBER	4	346	11,925	87	2,981
7	OCTOBER	5	380	13,118	76	2,624
8	NOVEMBER	3	152	5,114	51	1,705
9	DECEMBER	5	392	13,689	78	2,738
10	JANUARY	4	207	7,248	52	1,812
11	FEBRUARY	4	166	5,606	42	1,402
12	MARCH	5	266	9,200	53	1,840
1	APRIL	4	331	11,497	83	2,874
2	MAY	4	415	14,259	104	3,565
TOTALS		51	4,698	162,068	1,085	37,328
MONTHLY AVERAGE		4	392	13,506	90	3,111

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE C
 REGION #14
 ASHCROFT AREA
 JUNE 1, 2005 – MAY 31, 2006

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DAYS	SUPPLIER ESTIMATED DELIVERY TIMES
002	ASHCROFT	Wednesday THUR.	
029	MERRITT	Wednesday TUES	
037	PRINCETON	Monday TUES.	
060	CACHE CREEK	Wednesday THUR	
201	CLINTON	Wednesday THUR	

SCHEDULE "D"

REGION #14
ASHCROFT AREA

The stated fuel rate in the appropriate region of BC as of FEB. 20, 2007 is
\$.999 per litre as per MJ Irvin.

The percentage of the total cost the fuel portion is as of FEB. 20, 2007 is %

So if, AQ – price per cwt is \$ 1.97

AQ rate x .22 (Fuel %) = \$0.4334

\$1.97 (AQ rate) x .22 (Fuel %) = \$0.4334

FSC = .4334 x current rate fuel cost
August Base cost

= .4678 FSC
- .4334 Base
.0344

AQ rate = AQ + .0344

\$1.97 + .0344 = \$2.004

SCHEDULE A
REGION #18
MCBRIDE STORES
JUNE 1, 2005 – MAY 31, 2006

MCBRIDE - #026

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	2	427	14,011	214	7,006
4	JULY	2	383	12,995	192	6,498
5	AUGUST	2	392	13,403	196	6,702
6	SEPTEMBER	2	351	12,195	176	6,098
7	OCTOBER	3	493	17,170	164	5,723
8	NOVEMBER	2	430	15,025	215	7,513
9	DECEMBER	2	440	15,213	220	7,607
10	JANUARY	2	347	12,040	174	6,020
11	FEBRUARY	2	301	10,357	151	5,179
12	MARCH	3	470	18,295	157	6,098
1	APRIL	2	424	14,750	212	7,375
2	MAY	2	345	11,940	173	5,970
TOTALS		26	4,803	167,394	2,244	77,789
MONTHLY AVERAGE		2	400	13,950	187	6,482

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____ Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____ Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #18
MCBRIDE STORES
JUNE 1, 2005 – MAY 31, 2006

CLEARWATER - #088

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	1,067	36,871	267	9,218
4	JULY	5	1,566	54,321	313	10,864
5	AUGUST	4	1,472	51,430	368	12,858
6	SEPTEMBER	4	1,093	37,925	273	9,481
7	OCTOBER	5	1,083	37,710	217	7,542
8	NOVEMBER	4	830	28,700	208	7,175
9	DECEMBER	5	1,176	40,813	235	8,163
10	JANUARY	4	648	22,380	162	5,595
11	FEBRUARY	4	598	20,735	150	5,184
12	MARCH	5	859	29,581	172	5,916
1	APRIL	4	858	29,975	215	7,494
2	MAY	4	917	31,990	229	7,998
TOTALS		52	12,167	422,431	2,809	97,488
MONTHLY AVERAGE		4	1,014	35,203	234	8,124

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #18
MCBRIDE STORES
JUNE 1, 2005 – MAY 31, 2006

VALEMOUNT - #096

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	350	12,265	88	3,066
4	JULY	5	531	18,336	106	3,667
5	AUGUST	4	557	19,240	139	4,810
6	SEPTEMBER	4	579	19,519	145	4,880
7	OCTOBER	5	371	12,815	74	2,563
8	NOVEMBER	4	303	10,289	76	2,572
9	DECEMBER	5	546	19,006	109	3,801
10	JANUARY	4	260	8,985	65	2,246
11	FEBRUARY	4	327	11,390	82	2,848
12	MARCH	5	447	15,303	89	3,061
1	APRIL	4	336	11,710	84	2,928
2	MAY	4	271	9,345	68	2,336
TOTALS		52	4,878	168,203	1,125	38,778
MONTHLY AVERAGE		4	407	14,017	94	3,232

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri \$ Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE A
REGION #18
MCBRIDE STORES
JUNE 1, 2005 – MAY 31, 2006

BARRIERE - #138

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
3	JUNE	4	582	20,075	146	5,019
4	JULY	5	782	26,339	156	5,268
5	AUGUST	4	812	27,423	203	6,856
6	SEPTEMBER	4	437	14,774	109	3,694
7	OCTOBER	5	498	17,110	100	3,422
8	NOVEMBER	4	518	17,750	130	4,438
9	DECEMBER	5	576	19,643	115	3,929
10	JANUARY	4	283	9,895	71	2,474
11	FEBRUARY	4	310	10,405	78	2,601
12	MARCH	5	415	14,215	83	2,843
1	APRIL	4	495	17,055	124	4,264
2	MAY	4	629	21,750	157	5,438
TOTALS		52	6,337	216,434	1,472	50,246
MONTHLY AVERAGE		4	528	18,036	123	4,188

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

PRICE #2 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat - Sun

Combinations of more than one region

REGION # COMBINED WITH REGION(S) # _____

SCHEDULE C
 REGION #18
 MCBRIDE AREA
 JUNE 1, 2005 – MAY 31, 2006

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DAYS	SUPPLIER ESTIMATED DELIVERY TIMES
026	MCBRIDE	Monday <i>WED.</i>	
088	CLEARWATER	Monday <i>Tues.</i>	
096	VALEMOUNT	Monday <i>Tues.</i>	
138	BARRIERE	Monday <i>Tues.</i>	

SCHEDULE "D"

REGION #18
MCBRIDE

The stated fuel rate in the appropriate region of BC as of Feb. 20, 2007 is
\$.999 per litre as per MJ Irvin.

The percentage of the total cost the fuel portion is as of Feb. 20, 2007 is %

So if, AQ – price per cwt is \$ 1.97
AQ rate x .22 (Fuel %) = \$0.4334

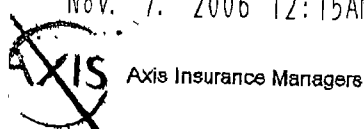
\$1.97 (AQ rate) x .22 (Fuel %) = \$0.4334

FSC = .4334 x current rate fuel cost
August Base cost

= .4678 FSC
- .4334 Base
.0344

AQ rate = AQ + .0344

\$1.97 + .0344 = \$2.004



CERTIFICATE OF INSURANCE **No. AXIS 2576**

Certificate Holder: To Whom It May Concern

Description: Evidence of Insurance

Name of Insured: Commercial Logistics Inc.
540 Chester Road, Annacis Island
Delta, BC V3M 5V8

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain. The insurance afforded by the policies described herein is subject to all terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims/expenses.

SCHEDULE OF INSURANCE

Type of Insurance	Company & Policy No.	Policy Dates	Limit of Liability Amount
Motor Truck Cargo Carrier Liability Form "All Risks"	Underwriters at Lloyds of London arranged by Avec Insurance Managers Inc.	Effective: June 22/06 Expiry: June 22/07	Limit of \$250,000 Sub-limit of \$150,000 for Alcohol Limit of \$150,000 for Unspecified Terminals
Particulars of Insurance			
<ul style="list-style-type: none"> • Additional Coverage: Freight Charges Limits of \$5,000. • Debris Removal Limits of \$10,000 • Defence Cost • Refer Mechanical Breakdown Endorsement and Warranty Clause • Loss Deductible of \$50,000 Aggregate and \$5,000 each and every loss except \$10,000 for Alcohol 			

Terms & Conditions: This Certificate is issued for convenience only. All of the terms and conditions of the policies referred to are contained in the original document which are not modified or amended by this Certificate. With respect to Liability Insurance coverages, where an Aggregate Limit applies, the Certificate Holder is advised that the limit shown may apply to products/completed operations or projects other than shown on this Certificate and the limit may be reduced by Claims/Expenses.

Authorized Representative:

AXIS INSURANCE MANAGERS INC.

Dated: November 6, 2006/cb

GENERAL SERVICE AGREEMENT



For Administrative Purposes Only

Ministry Contract No.: 2011-12-510803
Requisition No.: n/a
Solicitation No.: Shipping Liquor Region 3 -
Okanagan RFP2011-06-29B
Commodity Code: n/a

Contractor Information

Supplier Name: Commercial Logistics Inc.
Supplier No.: 102304
Telephone No.: (604) 276-1306
E-mail Address: jwhite@clittraffic.com
Website: n/a

Administrator: Rob Cann

Financial Information

All invoices **MUST** show purchase order #510803. Your co-operation will help expedite your payment and not delay it by returning the invoice for proper information.

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SCHEDULE A – SERVICES

- Part 1 - Term**
- Part 2 - Services**
- Part 3 - Related Documentation**
- Part 4 - Key Personnel**

SCHEDULE B – FEES AND EXPENSES

- Part 1 - Maximum Amount Payable**
- Part 2 - Fees**
- Part 3 - Expenses**
- Part 4 - Statements of Account**
- Part 5 - Payments Due**
- Part 6 - Goods and Services Tax**

SCHEDULE C – APPROVED SUBCONTRACTOR(S)

SCHEDULE D – INSURANCE

SCHEDULE E – PRIVACY PROTECTION SCHEDULE

SCHEDULE F – ADDITIONAL TERMS

SCHEDULE G – SECURITY SCHEDULE

THIS AGREEMENT is dated for reference the 12th day of September, 2011.

BETWEEN:

COMMERCIAL LOGISTICS INC. (the "Contractor") with the following specified address and fax number:
16133 Blundell Road
Richmond, BC V6W 0A3
Fax: (604) 276-1301

AND:

HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF BRITISH COLUMBIA, as represented by BC LIQUOR DISTRIBUTION BRANCH (the "Province") with the following specified address and fax number:
2625 Rupert Street
Vancouver, BC V5M 3T5
Fax: (604) 252-3381

The Province wishes to retain the Contractor to provide the services specified in Schedule A and, in consideration for the remuneration set out in Schedule B, the Contractor has agreed to provide those services, on the terms and conditions set out in this Agreement.

As a result, the Province and the Contractor agree as follows:

1 DEFINITIONS

General

1.1 In this Agreement, unless the context otherwise requires:

- (a) "Business Day" means a day, other than a Saturday or Sunday, on which Provincial government offices are open for normal business in British Columbia;
- (b) "Incorporated Material" means any material in existence prior to the start of the Term or developed independently of this Agreement, and that is incorporated or embedded in the Produced Material by the Contractor or a Subcontractor;
- (c) "Material" means the Produced Material and the Received Material;
- (d) "Produced Material" means records, software and other material, whether complete or not, that, as a result of this Agreement, are produced by the Contractor or a Subcontractor and includes the Incorporated Material;
- (e) "Received Material" means records, software and other material, whether complete or not, that, as a result of this Agreement, are received by the Contractor or a Subcontractor from the Province or any other person;
- (f) "Services" means the services described in Part 2 of Schedule A;
- (g) "Subcontractor" means a person described in paragraph (a) or (b) of section 13.4; and
- (h) "Term" means the term of the Agreement described in Part 1 of Schedule A subject to that term ending earlier in accordance with this Agreement.

Meaning of "record"

- 1.2 The definition of “record” in the *Interpretation Act* is incorporated into this Agreement and “records” will bear a corresponding meaning.

2 SERVICES

Provision of services

- 2.1 The Contractor must provide the Services in accordance with this Agreement.

Term

- 2.2 Regardless of the date of execution or delivery of this Agreement, the Contractor must provide the Services during the Term.

Supply of various items

- 2.3 Unless the parties otherwise agree in writing, the Contractor must supply and pay for all labour, materials, equipment, tools, facilities, approvals and licenses necessary or advisable to perform the Contractor’s obligations under this Agreement, including the license under section 6.4.

Standard of care

- 2.4 Unless otherwise specified in this Agreement, the Contractor must perform the Services to a standard of care, skill and diligence maintained by persons providing, on a commercial basis, services similar to the Services.

Standards in relation to persons performing Services

- 2.5 The Contractor must ensure that all persons employed or retained to perform the Services are qualified and competent to perform them and are properly trained, instructed and supervised.

Instructions by Province

- 2.6 The Province may from time to time give the Contractor reasonable instructions (in writing or otherwise) as to the performance of the Services. The Contractor must comply with those instructions but, unless otherwise specified in this Agreement, the Contractor may determine the manner in which the instructions are carried out.

Confirmation of non-written instructions

- 2.7 If the Province provides an instruction under section 2.6 other than in writing, the Contractor may request that the instruction be confirmed by the Province in writing, which request the Province must comply with as soon as it is reasonably practicable to do so.

Effectiveness of non-written instructions

- 2.8 Requesting written confirmation of an instruction under section 2.7 does not relieve the Contractor from complying with the instruction at the time the instruction was given.

Applicable laws

- 2.9 In the performance of the Contractor’s obligations under this Agreement, the Contractor must comply with all applicable laws.

3 PAYMENT

Fees and expenses

- 3.1 If the Contractor complies with this Agreement, then the Province must pay to the Contractor at the times and on the conditions set out in Schedule B:
- (a) the fees described in that Schedule, plus any applicable taxes; and
 - (b) the expenses, if any, described in that Schedule if they are supported, where applicable, by proper receipts and, in the Province's opinion, are necessarily incurred by the Contractor in providing the Services.

The Province is not obliged to pay to the Contractor more than the "Maximum Amount" specified in Schedule B on account of fees and expenses.

Statements of accounts

- 3.2 In order to obtain payment of any fees and expenses under this Agreement, the Contractor must submit to the Province a written statement of account in a form satisfactory to the Province upon completion of the Services or at other times described in Schedule B.

Withholding of amounts

- 3.3 Without limiting section 9.1, the Province may withhold from any payment due to the Contractor an amount sufficient to indemnify, in whole or in part, the Province and its employees and agents against any liens or other third-party claims that have arisen or could arise in connection with the provision of the Services. An amount withheld under this section must be promptly paid by the Province to the Contractor upon the basis for withholding the amount having been fully resolved to the satisfaction of the Province.

Appropriation

- 3.4 The Province's obligation to pay money to the Contractor is subject to the *Financial Administration Act*, which makes that obligation subject to an appropriation being available in the fiscal year of the Province during which payment becomes due.

Currency

- 3.5 Unless otherwise specified in this Agreement, all references to money are to Canadian dollars.

Non-resident income tax

- 3.6 If the Contractor is not a resident in Canada, the Contractor acknowledges that the Province may be required by law to withhold income tax from the fees described in Schedule B and then to remit that tax to the Receiver General of Canada on the Contractor's behalf.

Prohibition against committing money

- 3.7 Without limiting section 13.10(a), the Contractor must not in relation to performing the Contractor's obligations under this Agreement commit or purport to commit the Province to pay any money except as may be expressly provided for in this Agreement.

Refunds of taxes

- 3.8 The Contractor must apply for and, immediately on receipt, remit to the Province any available refund, rebate or remission of federal or provincial tax or duty that the Province has paid or reimbursed to the Contractor or agreed to pay or reimburse to the Contractor under this Agreement.

4 REPRESENTATIONS AND WARRANTIES

- 4.1 As at the date this Agreement is executed and delivered by, or on behalf of, the parties, the Contractor represents and warrants to the Province as follows:
- (a) except to the extent the Contractor has previously disclosed otherwise in writing to the Province,
 - (i) all information, statements, documents and reports furnished or submitted by the Contractor to the Province in connection with this Agreement (including as part of any competitive process resulting in this Agreement being entered into) are in all material respects true and correct,
 - (ii) the Contractor has sufficient trained staff, facilities, materials, appropriate equipment and approved subcontractual agreements in place and available to enable the Contractor to fully perform the Services, and
 - (iii) the Contractor holds all permits, licenses, approvals and statutory authorities issued by any government or government agency that are necessary for the performance of the Contractor's obligations under this Agreement; and
 - (b) if the Contractor is not an individual,
 - (i) the Contractor has the power and capacity to enter into this Agreement and to observe, perform and comply with the terms of this Agreement and all necessary corporate or other proceedings have been taken and done to authorize the execution and delivery of this Agreement by, or on behalf of, the Contractor, and
 - (ii) this Agreement has been legally and properly executed by, or on behalf of, the Contractor and is legally binding upon and enforceable against the Contractor in accordance with its terms except as enforcement may be limited by bankruptcy, insolvency or other laws affecting the rights of creditors generally and except that equitable remedies may be granted only in the discretion of a court of competent jurisdiction.

5 PRIVACY, SECURITY AND CONFIDENTIALITY

Privacy

- 5.1 The Contractor must comply with the Privacy Protection Schedule attached as Schedule E.

Security

- 5.2 The Contractor must:
- (a) make reasonable security arrangements to protect the Material from unauthorized access, collection, use, disclosure, alteration or disposal; and
 - (b) comply with the Security Schedule attached as Schedule G.

Confidentiality

- 5.3 The Contractor must treat as confidential all information in the Material and all other information accessed or obtained by the Contractor or a Subcontractor (whether verbally, electronically or otherwise) as a result of this Agreement, and not permit its disclosure or use without the Province's prior written consent except:
- (a) as required to perform the Contractor's obligations under this Agreement or to comply with applicable laws;
 - (b) if it is information that is generally known to the public other than as result of a breach of this Agreement; or
 - (c) if it is information in any Incorporated Material.

Public announcements

- 5.4 Any public announcement relating to this Agreement will be arranged by the Province and, if such consultation is reasonably practicable, after consultation with the Contractor.

Restrictions on promotion

- 5.5 The Contractor must not, without the prior written approval of the Province, refer for promotional purposes to the Province being a customer of the Contractor or the Province having entered into this Agreement.

6 MATERIAL AND INTELLECTUAL PROPERTY

Access to Material

- 6.1 If the Contractor receives a request for access to any of the Material from a person other than the Province, and this Agreement does not require or authorize the Contractor to provide that access, the Contractor must promptly advise the person to make the request to the Province.

Ownership and delivery of Material

- 6.2 The Province exclusively owns all property rights in the Material which are not intellectual property rights. The Contractor must deliver any Material to the Province immediately upon the Province's request.

Matters respecting intellectual property

- 6.3 The Province exclusively owns all intellectual property rights, including copyright, in:

- (a) Received Material that the Contractor receives from the Province; and
- (b) Produced Material, other than any Incorporated Material.

Upon the Province's request, the Contractor must deliver to the Province documents satisfactory to the Province that irrevocably waive in the Province's favour any moral rights which the Contractor (or employees of the Contractor) or a Subcontractor (or employees of a Subcontractor) may have in the Produced Material and that confirm the vesting in the Province of the copyright in the Produced Material, other than any Incorporated Material.

Rights in relation to Incorporated Material

- 6.4 Upon any Incorporated Material being embedded or incorporated in the Produced Material and to the extent that it remains so embedded or incorporated, the Contractor grants to the Province:
- (a) a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to use, reproduce, modify and distribute that Incorporated Material; and
 - (b) the right to sublicense to third-parties the right to use, reproduce, modify and distribute that Incorporated Material.

7 RECORDS AND REPORTS

Work reporting

- 7.1 Upon the Province's request, the Contractor must fully inform the Province of all work done by the Contractor or a Subcontractor in connection with providing the Services.

Time and expense records

- 7.2 If Schedule B provides for the Contractor to be paid fees at a daily or hourly rate or for the Contractor to be paid or reimbursed for expenses, the Contractor must maintain time records and books of account, invoices, receipts and vouchers of expenses in support of those payments, in form and content satisfactory to the Province. Unless otherwise specified in this Agreement, the Contractor must retain such documents for a period of not less than seven years after this Agreement ends.

8 AUDIT

- 8.1 In addition to any other rights of inspection the Province may have under statute or otherwise, the Province may at any reasonable time and on reasonable notice to the Contractor, enter on the Contractor's premises to inspect and, at the Province's discretion, copy any of the Material and the Contractor must permit, and provide reasonable assistance to, the exercise by the Province of the Province's rights under this section.

9 INDEMNITY AND INSURANCE

Indemnity

- 9.1 The Contractor must indemnify and save harmless the Province and the Province's employees and agents from any losses, claims, damages, actions, causes of action, costs and expenses that the Province or any of the Province's employees or agents may sustain, incur, suffer or be put to at any time, either before or after this Agreement ends, including any claim of infringement of third-party intellectual property rights, where the same or any of them are based upon, arise out of or occur, directly or indirectly, by reason of any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or Subcontractors in connection with this Agreement, excepting always liability arising out of the independent acts or omissions of the Province and the Province's employees and agents.

Insurance

- 9.2 The Contractor must comply with the Insurance Schedule attached as Schedule D.

Workers compensation

- 9.3 Without limiting the generality of section 2.9, the Contractor must comply with, and must ensure that any Subcontractors comply with, all applicable occupational health and safety laws in relation to the performance of the Contractor's obligations under this Agreement, including the *Workers Compensation Act* in British Columbia or similar laws in other jurisdictions.

Personal optional protection

- 9.4 The Contractor must apply for and maintain personal optional protection insurance (consisting of income replacement and medical care coverage) during the Term at the Contractor's expense if:
- (a) the Contractor is an individual or a partnership of individuals and does not have the benefit of mandatory workers compensation coverage under the *Workers Compensation Act* or similar laws in other jurisdictions; and
 - (b) such personal optional protection insurance is available for the Contractor from WorkSafeBC or other sources.

Evidence of coverage

- 9.5 Within 10 Business Days of being requested to do so by the Province, the Contractor must provide the Province with evidence of the Contractor's compliance with sections 9.3 and 9.4.

10 FORCE MAJEURE

Definitions relating to force majeure

10.1 In this section and sections 10.2 and 10.3:

- (a) "Event of Force Majeure" means one the following events:
 - (i) a natural disaster, fire, flood, storm, epidemic or power failure,
 - (ii) a war (declared and undeclared), insurrection or act of terrorism or piracy,
 - (iii) a strike (including illegal work stoppage or slowdown) or lockout, or
 - (iv) a freight embargoif the event prevents a party from performing the party's obligations in accordance with this Agreement and is beyond the reasonable control of that party; and
- (b) "Affected Party" means a party prevented from performing the party's obligations in accordance with this Agreement by an Event of Force Majeure.

Consequence of Event of Force Majeure

10.2 An Affected Party is not liable to the other party for any failure or delay in the performance of the Affected Party's obligations under this Agreement resulting from an Event of Force Majeure and any time periods for the performance of such obligations are automatically extended for the duration of the Event of Force Majeure provided that the Affected Party complies with the requirements of section 10.3.

Duties of Affected Party

10.3 An Affected Party must promptly notify the other party in writing upon the occurrence of the Event of Force Majeure and make all reasonable efforts to prevent, control or limit the effect of the Event of Force Majeure so as to resume compliance with the Affected Party's obligations under this Agreement as soon as possible.

11 DEFAULT AND TERMINATION

Definitions relating to default and termination

11.1 In this section and sections 11.2 to 11.4:

- (a) "Event of Default" means any of the following:
 - (i) an Insolvency Event,
 - (ii) the Contractor fails to perform any of the Contractor's obligations under this Agreement, or
 - (iii) any representation or warranty made by the Contractor in this Agreement is untrue or incorrect; and
- (b) "Insolvency Event" means any of the following:
 - (i) an order is made, a resolution is passed or a petition is filed, for the Contractor's liquidation or winding up,
 - (ii) the Contractor commits an act of bankruptcy, makes an assignment for the benefit of the Contractor's creditors or otherwise acknowledges the Contractor's insolvency,
 - (iii) a bankruptcy petition is filed or presented against the Contractor or a proposal under the *Bankruptcy and Insolvency Act* (Canada) is made by the Contractor,
 - (iv) a compromise or arrangement is proposed in respect of the Contractor under the *Companies' Creditors Arrangement Act* (Canada),
 - (v) a receiver or receiver-manager is appointed for any of the Contractor's property, or

- (vi) the Contractor ceases, in the Province's reasonable opinion, to carry on business as a going concern.

Province's options on default

- 11.2 On the happening of an Event of Default, or at any time thereafter, the Province may, at its option, elect to do any one or more of the following:
- (a) by written notice to the Contractor, require that the Event of Default be remedied within a time period specified in the notice;
 - (b) pursue any remedy or take any other action available to it at law or in equity; or
 - (c) by written notice to the Contractor, terminate this Agreement with immediate effect or on a future date specified in the notice, subject to the expiration of any time period specified under section 11.2(a).

Delay not a waiver

- 11.3 No failure or delay on the part of the Province to exercise its rights in relation to an Event of Default will constitute a waiver by the Province of such rights.

Province's right to terminate other than for default

- 11.4 In addition to the Province's right to terminate this Agreement under section 11.2(c) on the happening of an Event of Default, the Province may terminate this Agreement for any reason by giving at least 10 days' written notice of termination to the Contractor.

Payment consequences of termination

- 11.5 Unless Schedule B otherwise provides, if the Province terminates this Agreement under section 11.4:
- (a) the Province must, within 30 days of such termination, pay to the Contractor any unpaid portion of the fees and expenses described in Schedule B which corresponds with the portion of the Services that was completed to the Province's satisfaction before termination of this Agreement; and
 - (b) the Contractor must, within 30 days of such termination, repay to the Province any paid portion of the fees and expenses described in Schedule B which corresponds with the portion of the Services that the Province has notified the Contractor in writing was not completed to the Province's satisfaction before termination of this Agreement.

Discharge of liability

- 11.6 The payment by the Province of the amount described in section 11.5(a) discharges the Province from all liability to make payments to the Contractor under this Agreement.

Notice in relation to Events of Default

- 11.7 If the Contractor becomes aware that an Event of Default has occurred or anticipates that an Event of Default is likely to occur, the Contractor must promptly notify the Province of the particulars of the Event of Default or anticipated Event of Default. A notice under this section as to the occurrence of an Event of Default must also specify the steps the Contractor proposes to take to address, or prevent recurrence of, the Event of Default. A notice under this section as to an anticipated Event of Default must specify the steps the Contractor proposes to take to prevent the occurrence of the anticipated Event of Default.

12 DISPUTE RESOLUTION

Dispute resolution process

- 12.1 In the event of any dispute between the parties arising out of or in connection with this Agreement, the following dispute resolution process will apply unless the parties otherwise agree in writing:
- (a) the parties must initially attempt to resolve the dispute through collaborative negotiation;
 - (b) if the dispute is not resolved through collaborative negotiation within 15 Business Days of the dispute arising, the parties must then attempt to resolve the dispute through mediation under the rules of the British Columbia Mediator Roster Society; and
 - (c) if the dispute is not resolved through mediation within 30 Business Days of the commencement of mediation, the dispute must be referred to and finally resolved by arbitration under the *Commercial Arbitration Act*.

Location of arbitration or mediation

- 12.2 Unless the parties otherwise agree in writing, an arbitration or mediation under section 12.1 will be held in Vancouver, British Columbia.

Costs of mediation or arbitration

- 12.3 Unless the parties otherwise agree in writing or, in the case of an arbitration, the arbitrator otherwise orders, the parties must share equally the costs of a mediation or arbitration under section 12.1 other than those costs relating to the production of expert evidence or representation by counsel.

13 MISCELLANEOUS

Delivery of notices

- 13.1 Any notice contemplated by this Agreement, to be effective, must be in writing and delivered as follows:
- (a) by fax to the addressee's fax number specified on the first page of this Agreement, in which case it will be deemed to be received on the day of transmittal unless transmitted after the normal business hours of the addressee or on a day that is not a Business Day, in which cases it will be deemed to be received on the next following Business Day;
 - (b) by hand to the addressee's address specified on the first page of this Agreement, in which case it will be deemed to be received on the day of its delivery; or
 - (c) by prepaid post to the addressee's address specified on the first page of this Agreement, in which case if mailed during any period when normal postal services prevail, it will be deemed to be received on the fifth Business Day after its mailing.

Change of address or fax number

- 13.2 Either party may from time to time give notice to the other party of a substitute address or fax number, which from the date such notice is given will supersede for purposes of section 13.1 any previous address or fax number specified for the party giving the notice.

Assignment

- 13.3 The Contractor must not assign any of the Contractor's rights under this Agreement without the Province's prior written consent.

Subcontracting

- 13.4 The Contractor must not subcontract any of the Contractor's obligations under this Agreement to any person without the Province's prior written consent, excepting persons listed in the attached Schedule C. No subcontract, whether consented to or not, relieves the Contractor from any obligations under this Agreement. The Contractor must ensure that:
- (a) any person retained by the Contractor to perform obligations under this Agreement; and
 - (b) any person retained by a person described in paragraph (a) to perform those obligations fully complies with this Agreement in performing the subcontracted obligations.

Waiver

- 13.5 A waiver of any term or breach of this Agreement is effective only if it is in writing and signed by, or on behalf of, the waiving party and is not a waiver of any other term or breach.

Modifications

- 13.6 No modification of this Agreement is effective unless it is in writing and signed by, or on behalf of, the parties.

Entire agreement

- 13.7 This Agreement (including any modification of it) constitutes the entire agreement between the parties as to performance of the Services.

Survival of certain provisions

- 13.8 Sections 2.9, 3.1 to 3.4, 3.7, 3.8, 5.1 to 5.5, 6.1 to 6.4, 7.1, 7.2, 8.1, 9.1, 9.2, 9.5, 10.1 to 10.3, 11.2, 11.3, 11.5, 11.6, 12.1 to 12.3, 13.1, 13.2, 13.8, and 13.10, any accrued but unpaid payment obligations, and any other sections of this Agreement (including schedules) which, by their terms or nature, are intended to survive the completion of the Services or termination of this Agreement, will continue in force indefinitely, even after this Agreement ends.

Schedules

- 13.9 The schedules to this Agreement (including any appendices or other documents attached to, or incorporated by reference into, those schedules) are part of this Agreement.

Independent contractor

- 13.10 In relation to the performance of the Contractor's obligations under this Agreement, the Contractor is an independent contractor and not:
- (a) an employee or partner of the Province; or
 - (b) an agent of the Province except as may be expressly provided for in this Agreement.

The Contractor must not act or purport to act contrary to this section.

Personnel not to be employees of Province

- 13.11 The Contractor must not do anything that would result in personnel hired or used by the Contractor or a Subcontractor in relation to providing the Services being considered employees of the Province.

Key Personnel

- 13.12 If one or more individuals are specified as “Key Personnel” of the Contractor in Part 4 of Schedule A, the Contractor must cause those individuals to perform the Services on the Contractor’s behalf, unless the Province otherwise approves in writing, which approval must not be unreasonably withheld.

Pertinent information

- 13.13 The Province must make available to the Contractor all information in the Province’s possession which the Province considers pertinent to the performance of the Services.

Conflict of interest

- 13.14 The Contractor must not provide any services to any person in circumstances which, in the Province’s reasonable opinion, could give rise to a conflict of interest between the Contractor’s duties to that person and the Contractor’s duties to the Province under this Agreement.

Time

- 13.15 Time is of the essence in this Agreement and, without limitation, will remain of the essence after any modification or extension of this Agreement, whether or not expressly restated in the document effecting the modification or extension.

Conflicts among provisions

- 13.16 Conflicts among provisions of this Agreement will be resolved as follows:
- (a) a provision in the body of this Agreement will prevail over any conflicting provision in, attached to or incorporated by reference into a schedule, unless that conflicting provision expressly states otherwise; and
 - (b) a provision in a schedule will prevail over any conflicting provision in a document attached to or incorporated by reference into a schedule, unless the schedule expressly states otherwise.

Agreement not permit nor fetter

- 13.17 This Agreement does not operate as a permit, license, approval or other statutory authority which the Contractor may be required to obtain from the Province or any of its agencies in order to provide the Services. Nothing in this Agreement is to be construed as interfering with, or fettering in any manner, the exercise by the Province or its agencies of any statutory, prerogative, executive or legislative power or duty.

Remainder not affected by invalidity

- 13.18 If any provision of this Agreement or the application of it to any person or circumstance is invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to any other person or circumstance will not be affected or impaired and will be valid and enforceable to the extent permitted by law.

Further assurances

- 13.19 Each party must perform the acts, execute and deliver the writings, and give the assurances as may be reasonably necessary to give full effect to this Agreement.

Additional terms

- 13.20 Any additional terms set out in the attached Schedule F apply to this Agreement.

Governing law

- 13.21 This Agreement is governed by, and is to be interpreted and construed in accordance with, the laws applicable in British Columbia.

14 INTERPRETATION

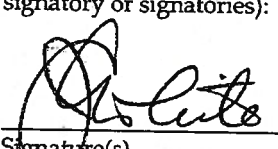

14.1 In this Agreement:

- (a) "includes" and "including" are not intended to be limiting;
- (b) unless the context otherwise requires, references to sections by number are to sections of this Agreement;
- (c) the Contractor and the Province are referred to as "the parties" and each of them as a "party";
- (d) "attached" means attached to this Agreement when used in relation to a schedule;
- (e) unless otherwise specified, a reference to a statute by name means the statute of British Columbia by that name, as amended or replaced from time to time;
- (f) the headings have been inserted for convenience of reference only and are not intended to describe, enlarge or restrict the scope or meaning of this Agreement or any provision of it;
- (g) "person" includes an individual, partnership, corporation or legal entity of any nature; and
- (h) unless the context otherwise requires, words expressed in the singular include the plural and *vice versa*.

15 EXECUTION AND DELIVERY OF AGREEMENT

- 15.1 This Agreement may be entered into by a separate copy of this Agreement being executed by, or on behalf of, each party and that executed copy being delivered to the other party by a method provided for in section 13.1 or any other method agreed to by the parties.

The parties have executed this Agreement as follows:

<p>SIGNED on the <u>7th</u> day of <u>SEPT.</u>, 2011 by the Contractor (or, if not an individual, on its behalf by its authorized signatory or signatories):</p> <p> Signature(s)</p> <p><u>JIM WHITE</u> Print Name(s)</p> <p><u>GENERAL MANAGER</u> Print Title(s)</p>	<p>SIGNED on the <u>8</u> day of <u>SEPT.</u>, 2011 on behalf of the Province by its duly authorized representative:</p> <p> Signature</p> <p><u>AL SHARIFF</u> Print Name</p> <p><u>DIRECTOR, FINANCE</u> Print Title</p> <p><u>ADMINISTRATION</u></p>
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Schedule A – Services

PART 1. TERM:

1. Subject to section 2 of this Part 1, the term of this Agreement is for one year commences on October 1, 2011 and ends on September 30, 2012.
2. The Province has four (4) one-year (1) options to renew this Agreement, each to be exercised at the sole discretion of the Province. The Province will give the Contractor 30 days written notice, prior to the end of the term or any renewal term, of its intention to exercise its option and this Agreement will be renewed for the option period.

PART 2. SERVICES:

Outputs

The Contractor must provide delivery services to government liquor stores and private liquor retail stores (“Consignees”) under the additional terms set out in Schedule F.

Inputs

The Contractor is solely responsible for:

- a) its drivers, other employees, agents and contractors including, as applicable, the arrangement of relief and substitution employees, pay, supervision, discipline, the payment of unemployment insurance and Work Safe BC assessments, leave, uniforms, training, licensing and all other matters arising out of the employer/employee relationship or any other kind of relationship that it may have with such person.
- b) providing facilities, vehicles, trailers and other specialized equipment, as required, to make deliveries at the Consignees locations, including without limitation providing terminal facilities with trailer security, tailgate or rail-gate vehicles and electric pallet movers for use during each delivery.

Outcomes

Through the delivery of the Services the Province wishes to realize the following outcomes and, without limiting the obligation of the Contractor to comply with other provisions of this Part, the Contractor must use commercially reasonable efforts to achieve them:

Delivery of liquor product to scheduled locations at scheduled times in accordance with the terms and conditions set out in this Schedule F and other terms and conditions of this Agreement. .

PART 3. RELATED DOCUMENTATION:

1. The Contractor must perform the Services in accordance with the obligations set out in this Schedule A including any engagement letter, Solicitation document excerpt, proposal excerpt or other documentation attached as an Appendix to, or specified as being incorporated by reference in, this Schedule.
2. The following are Appendices to this Schedule A:

Appendix A	Shipping Price Quotation for BC Liquor stores	ATTACHED
Appendix A-1	Shipping Price Quotation for LRS/RAS	ATTACHED
Appendix C	Shipping Schedule for Consignees	ATTACHED
Appendix D	Fuel Rate	ATTACHED
Appendix E	Extra charges	ATTACHED

PART 4. KEY PERSONNEL:

1. The Key Personnel of the Contractor are as follows:

Not Applicable

Schedule B – Fees and Expenses

1. MAXIMUM AMOUNT PAYABLE:

Maximum Amount: Despite sections 2 and 3 of this Schedule, \$ N/A is the maximum amount which the Province is obliged to pay to the Contractor for fees (exclusive of applicable taxes) and expenses under this Agreement.

2. FEES:

Rate per Unit/Deliverable

Fees: Appendices A and A-1 for Delivery Fees per location

Appendix E for extra charges, as applicable

For greater certainty the parties acknowledge that the amounts specified in Appendix A and A-1 are inclusive of all costs associated with delivering the product including highway and ferry tolls, interline or beyond charges where applicable, split delivery and stop off charges where applicable, heat protection (required October through April) weight scale charges, insurance, fuel charges but do not include charges for addition waiting beyond the two hour free time or for demurrage.

Annual rate Increases

Year 2 – Year 1 rate plus %, exclusive of fuel

Year 3 – Year 2 rate plus %, exclusive of fuel

Year 4 – Year 3 rate plus %, exclusive of fuel

Year 5 – Year 4 rate plus %, exclusive of fuel

Fuel Adjustments

The amounts payable for Services, as set out in Appendices A and A-1, will be reviewed semi-annually with a view to adjusting, if required, the fuel component of the tariffs, provided on Appendix D is attached to this Agreement.

3. EXPENSES:

None

4. STATEMENTS OF ACCOUNT:

Statements of Account: In order to obtain payment of any fees under this Agreement for a period from and including the 1st day of a month to and including the last day of that month (each a "Billing Period"), the Contractor must deliver to the Province on a date after the Billing Period (each a "Billing Date"), a written statement of account in a form satisfactory to the Province containing:

- (a) the Contractor's legal name and address;
- (b) the date of the statement, and the Billing Period to which the statement pertains;
the Contractor's calculation of all fees claimed for that Billing Period, including a declaration by the Contractor of all (units/deliverables) provided during the Billing Period and any extra charges that have been incurred for which the Contractor claims fees and a description of the applicable fee rates;
- (c) the Contractor's calculation of any applicable taxes payable by the Province in relation to the Services for the Billing Period;
- (d) a description of this Agreement;

- (e) a statement number for identification; and
- (f) any other billing information reasonably requested by the Province.

5. PAYMENTS DUE:

Payments Due: Within 30 days of our receipt of your written statement of account delivered in accordance with this Schedule, we must pay you the fees (plus all applicable taxes), claimed in the statement if they are in accordance with this Schedule. Statements of account or contract invoices offering an early payment discount may be paid by us as required to obtain the discount.

Schedule C – Approved Subcontractor(s)

Not applicable

Schedule D – Insurance

1. The Contractor must, without limiting the Contractor's obligations or liabilities and at the Contractor's own expense, purchase and maintain throughout the Term the following insurances with insurers licensed in Canada in forms and amounts acceptable to the Province:
 - (a) Commercial General Liability in an amount not less than \$5,000,000.00 inclusive per occurrence against bodily injury, personal injury and property damage and including liability assumed under this Agreement and this insurance must
 - (i) include the Province as an additional insured,
 - (ii) be endorsed to provide the Province with 30 days advance written notice of cancellation or material change, and
 - (iii) include a cross liability clause;
 - (b) Automobile Liability insurance not less than \$5,000,000.00 per occurrence or accident;
 - (c) Insurance covering all risk of loss to the Province's property while in the care, custody, control or possession of the Contractor, including coverage while in transit, in amounts sufficient to replace the Province's property but no less than \$200,00.00 (or minimum \$3.00 per pound) per conveyance/per occurrence. This insurance must include, without limitation, coverage for the loading, unloading and conveyance of liquor beverage products, coverage for theft, disappearance or destruction of property, include the Province as a named insured as its interest may appear, and be endorsed to provide the Province with 30 days advance written notice of cancellation.
 - (d) A Blanket Position Fidelity Bond (Employee dishonesty or Comprehensive Crime insurance) covering any or all persons used or employed by the Contractor for the provision of Services under this Agreement in an amount not less than \$50,000.00 per claim arising out of any dishonest or fraudulent act that results in the loss of money, securities or other property of the Province, and this insurance must protect the Province by way of a "third party endorsement" and be endorsed to provide the Province with 30 days advance written notice of cancellation or material change.
2. All insurance described in section 1 of this Schedule must:
 - (a) be primary; and
 - (b) not require the sharing of any loss by any insurer of the Province.
3. The Contractor must provide the Province with evidence of all required insurance as follows:
 - (a) within 10 Business Days of commencement of the Services, the Contractor must provide to the Province evidence of all required insurance in the form of a completed Province of British Columbia Certificate of Insurance;
 - (b) if any required insurance policy expires before the end of the Term, the Contractor must provide to the Province within 10 Business Days of the policy's expiration, evidence of a new or renewal policy meeting the requirements of the expired insurance in the form of a completed Province of British Columbia Certificate of Insurance; and
 - (c) despite paragraph (a) or (b) above, if requested by the Province at any time, the Contractor must provide to the Province certified copies of the required insurance policies.

4. The Contractor must obtain, maintain and pay for any additional insurance which the Contractor is required by law to carry, or which the Contractor considers necessary to cover risks not otherwise covered by insurance specified in this Schedule in the Contractor's sole discretion.
5. The Contractor agrees to bear the full cost of insured losses below any applicable deductible amounts, which may not exceed \$5,000.00 for any one occurrence or such other sum agreed to and confirmed in writing between the parties to this Agreement.

Schedule E – Privacy Protection Schedule

Not Applicable

Schedule F – Additional Terms

DEFINITIONS

1. In this Agreement, unless the context other requires:
 - (a) "Agreement" means this agreement, Schedules A through G and Appendices A, A-1, C, D and E and any written amendments to the Agreement, Schedule or Appendices;
 - (b) "Appendix" means one or more of Appendices A, A-1, C, D or E as attached to Schedule A of this Agreement.
 - (c) "BCLDB" means the Province, as represented by the British Columbia Liquor Distribution Branch;
 - (c) "Consignee" means any one or more of a BCLDB operated BC Liquor Store, Licensed Retail Store or Rural Agency Store;
 - (c) "General Manager" means the General Manager of the BCLDB;
 - (d) "VDC" means Vancouver Distribution Centre;
 - (e) "KDC" means Kamloops Distribution Centre; and
 - (f) "Manager" means a Consignee's relevant manager or designate.

CONTRACTOR'S OBLIGATIONS

2. The Contractor must pick-up liquor products at the VDC or KDC, as applicable (the "pick up location") and deliver the products in the same condition to the designated Consignee, "into the designated receiving area", at the scheduled delivery times as set out in Appendix C. The Contractor must pick up from each Consignee all empty pallets and return them to the pick up location.
3. If a delivery cannot be made to a Consignee as required for any reason other than as a result of an act or omission on the part of the Consignee, then the Contractor will immediately notify by telephone the relevant Manager and arrange for an alternate delivery time as soon as reasonably possible. Subject to paragraph 5 below, only the standard delivery charges for the completed delivery will be paid as set out in Appendix A or A-1 with no adjustments for any unsuccessful or attempted delivery or any waiting time or other demurrage charges.
4. If the Consignee cannot or will not allow delivery of the liquor then the Contractor must notify the BCLDB immediately and follow the BCLDB's instructions concerning the product. The costs associated with any such incident will be dealt with as set out in Appendix E: special handling fees.
5. Unless adverse weather conditions are the cause of the delay, the Contractor warrants that all deliveries are made to Consignees in accordance with section 2 above will be made within two hours of the appointed delivery time as set out in Appendix C. Any deliveries that are made later than two hours after the scheduled delivery time or that are made in accordance with section 3 which are not the result of adverse weather conditions, will be made at a reduced cost by 50 percent to the BCLDB. Any adjustment to the delivery charges by the Contractor can be made by either reducing the amounts charged as set out in month end invoice from the Contractor or by subsequent re-imbursement by the Contractor by set off from the next month end invoice.

7. If, in the BCLDB 's opinion, a delivery is not required on a particular day or at any particular time, then the BCLDB may give the Contractor two (2) hours oral or written notice that the delivery will not be required.
8. The BCLDB will notify the Contractor of any loss for which it may be liable hereunder within sixty (60) calendar days from the date on which the BCLDB become aware of such loss.

CHANGE OF SERVICES

9. The BCLDB reserves the right, for any reason, at any time to cease and/or change the levels of service including the number of Consignees, the frequency of shipments to one or more Consignees and the weight of the shipments to any Consignee during the term of this Agreement. If such changes occur, then:
 - a) For changes in the number of Consignees or the number of daily or weekly deliveries to any Consignee, the monthly billing will be adjusted to reflect the appropriate changes for each Consignee identified in the change.
 - b) For changes in weight of shipments, no adjustments will be made to the tariffs payable per hundred weight (cwt) for any shipment other than upon the semi-annual review of tariffs as set Schedule B, Part 2 Fuel Adjustment, as applicable.

FORCE MAJEURE

10. Section 10 of the Agreement is revoked and replaced with the following:

10. FORCE MAJEURE

- 10.1 Neither party will be liable to the other for any failure or delays in the performance or observance of obligations caused by events beyond its reasonable control, including but not limited to fires, explosions, storm, flood, earthquake, war, sabotage, accidents, riots or civil disturbances, acts of God, or laws or regulations imposed by any civil or military government ("events of force majeure"). General labour shortages, stoppages or strikes or other industrial disputes experienced by the Contractor are not considered events of force majeure.
- 10.2 If an event of force majeure occurs that affects the Contractors performance of Services, the Contractor must as soon as possible, notify the BCLDB of the particulars thereof, and must use its commercially reasonable efforts to remove, curtail or contain the event of force majeure and resume with the least possible delay the provision of the Services and the performance of its obligations under this Agreement.
- 10.3. If an event of force majeure is likely to affect the BCLDB to the extent that the Services provided by the Contractor are impaired or curtailed for a period in excess of seven (7) calendar days, the BCLDB may seek an alternative service provider for that period of force majeure. If an event of force majeure affects the BCLDB to an extent that Services provided by the Contractor are impaired or curtailed for a period in excess of ninety (90) days then the BCLDB may terminate this Agreement without further liability in any manner to the Contractor.

Schedule G and G-1 – Security Schedule

Not applicable

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KEREMEOS - #019

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	4	863	29,602	216	7,401
1	APRIL	5	1,426	49,505	285	9,901
2	MAY	4	1,210	41,837	303	10,459
3	JUNE	4	1,195	41,179	299	10,295
4	JULY	5	2,201	75,902	440	15,180
5	AUGUST	4	1,447	46,814	362	11,704
6	SEPTEMBER	4	1,274	42,254	319	10,564
7	OCTOBER	5	1,332	43,380	266	8,676
8	NOVEMBER	4	1,232	40,325	308	10,081
9	DECEMBER	5	1,252	40,281	250	8,056
10	JANUARY	5	665	22,322	166	5,581
11	FEBRUARY	4	843	26,921	211	6,730
TOTALS		53	14,940	500,322	3,425	114,628
AVERAGE MONTHLY		4	1,245	41,694	285	9,552

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

SALMON ARM - #048

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	13	4,472	152,503	344	11,731
1	APRIL	11	4,474	153,583	407	13,962
2	MAY	11	4,766	163,390	433	14,854
3	JUNE	12	4,602	157,070	384	13,089
4	JULY	16	9,028	305,077	564	19,067
5	AUGUST	12	6,146	197,872	512	16,489
6	SEPTEMBER	11	3,055	99,028	278	9,003
7	OCTOBER	13	3,772	122,223	290	9,402
8	NOVEMBER	12	3,441	114,129	287	9,511
9	DECEMBER	16	5,380	178,670	336	11,167
10	JANUARY	10	2,186	71,190	219	7,119
11	FEBRUARY	11	2,666	86,798	242	7,891
TOTALS		148	53,988	1,801,533	4,296	143,285
AVERAGE MONTHLY		12	4,499	150,128	358	11,940

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

ENDERBY - #049

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	4	895	30,585	224	7,646
1	APRIL	5	1,677	54,950	335	10,990
2	MAY	4	1,372	46,811	343	11,703
3	JUNE	4	1,337	45,681	334	11,420
4	JULY	5	2,363	79,920	473	15,984
5	AUGUST	4	1,997	63,168	499	15,792
6	SEPTEMBER	4	10,020	30,980	255	7,745
7	OCTOBER	5	1,065	33,515	213	6,703
8	NOVEMBER	4	942	29,402	236	7,351
9	DECEMBER	5	1,391	44,904	278	8,981
10	JANUARY	4	663	20,924	166	5,231
11	FEBRUARY	4	746	23,414	187	5,854
TOTALS		52	24,468	504,254	3,543	115,400
AVERAGE MONTHLY		4	2,039	42,021	295	9,617

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

OLIVER - #069

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	1,734	59,751	193	6,639
1	APRIL	9	2,134	73,386	237	8,154
2	MAY	8	1,875	64,005	234	8,001
3	JUNE	8	2,006	64,635	251	8,079
4	JULY	10	3,681	126,240	368	12,624
5	AUGUST	8	2,079	70,075	260	8,759
6	SEPTEMBER	8	1,864	60,270	233	7,534
7	OCTOBER	10	1,762	58,010	176	5,801
8	NOVEMBER	8	1,907	63,017	238	7,877
9	DECEMBER	10	2,691	90,664	269	9,066
10	JANUARY	8	696	21,658	87	2,707
11	FEBRUARY	8	1,278	41,545	160	5,193
TOTALS		104	23,707	793,256	2,706	90,434
AVERAGE MONTHLY		9	1,976	66,105	226	7,536

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

OSOYOOS - #083

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	8	1,448	49,769	181	6,221
1	APRIL	8	2,280	78,588	285	9,824
2	MAY	8	2,538	87,450	317	10,931
3	JUNE	9	2,778	94,947	309	10,550
4	JULY	15	6,713	230,704	448	15,380
5	AUGUST	12	5,267	168,445	439	14,037
6	SEPTEMBER	10	2,207	72,330	221	7,233
7	OCTOBER	10	1,870	62,141	187	6,214
8	NOVEMBER	8	1,449	48,608	181	6,076
9	DECEMBER	9	1,818	60,771	202	6,752
10	JANUARY	8	955	32,334	119	4,042
11	FEBRUARY	8	1,035	34,630	129	4,329
TOTALS		113	30,358	1,020,717	3,018	101,589
AVERAGE MONTHLY		9	2,530	85,060	252	8,466

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

SUMMERLAND - #086

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	1,444	49,190	160	5,466
1	APRIL	9	1,540	52,790	171	5,866
2	MAY	8	1,509	51,647	189	6,456
3	JUNE	8	1,755	60,144	219	7,518
4	JULY	9	2,412	82,636	268	9,182
5	AUGUST	8	1,984	66,111	248	8,264
6	SEPTEMBER	8	1,511	49,659	189	6,207
7	OCTOBER	10	1,653	54,467	165	5,447
8	NOVEMBER	8	1,443	48,235	180	6,029
9	DECEMBER	10	2,042	68,236	204	6,824
10	JANUARY	8	943	31,102	118	3,888
11	FEBRUARY	8	1,085	35,812	136	4,477
TOTALS		103	19,321	650,029	2,247	75,624
AVERAGE MONTHLY		9	1,610	54,169	187	6,302

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

PENTICTON PLAZA - #130

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	22	8,439	278,300	384	12,650
1	APRIL	20	8,094	279,057	405	13,953
2	MAY	17	7,318	251,506	430	14,794
3	JUNE	20	8,985	308,096	449	15,405
4	JULY	27	13,853	471,909	513	17,478
5	AUGUST	20	10,024	333,820	501	16,691
6	SEPTEMBER	19	7,665	251,254	403	13,224
7	OCTOBER	24	8,424	275,191	351	11,466
8	NOVEMBER	19	7,566	251,503	398	13,237
9	DECEMBER	25	11,149	369,873	446	14,795
10	JANUARY	18	5,775	190,642	321	10,591
11	FEBRUARY	20	6,440	209,249	322	10,462
TOTALS		251	103,732	3,470,400	4,923	164,746
AVERAGE MONTHLY		21	8,644	289,200	410	13,729

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

VERNON SQUARE - #135

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	18	5,046	172,259	280	9,570
1	APRIL	16	4,822	165,085	301	10,318
2	MAY	16	5,290	181,906	331	11,369
3	JUNE	17	6,404	218,607	377	12,859
4	JULY	20	8,301	284,218	415	14,211
5	AUGUST	16	6,614	218,793	413	13,675
6	SEPTEMBER	16	4,957	164,090	310	10,256
7	OCTOBER	20	5,976	193,760	299	9,688
8	NOVEMBER	15	6,058	202,016	404	13,468
9	DECEMBER	22	8,264	274,377	376	12,472
10	JANUARY	16	4,132	136,652	258	8,541
11	FEBRUARY	16	5,059	162,368	316	10,148
TOTALS		208	70,923	2,374,131	4,080	136,575
AVERAGE MONTHLY		17	5,910	197,844	340	11,381

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA WESTBANK - #143

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	16	5,318	181,450	332	11,341
1	APRIL	17	5,343	184,016	314	10,824
2	MAY	16	6,123	210,542	383	13,159
3	JUNE	16	6,277	210,416	392	13,151
4	JULY	19	9,927	340,810	522	17,937
5	AUGUST	16	7,287	241,306	455	15,082
6	SEPTEMBER	16	5,208	169,605	326	10,600
7	OCTOBER	20	5,832	179,497	292	8,975
8	NOVEMBER	15	5,600	187,900	373	12,527
9	DECEMBER	18	7,578	246,826	421	13,713
10	JANUARY	16	3,862	125,772	241	7,861
11	FEBRUARY	16	4,528	144,696	283	9,044
TOTALS		201	72,883	2,422,836	4,334	144,214
AVERAGE MONTHLY		17	6,074	201,903	361	12,018

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA MISSION PARK - #148

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	17	6,428	219,712	378	12,924
1	APRIL	16	6,376	218,253	399	13,641
2	MAY	15	6,767	232,490	451	15,499
3	JUNE	16	6,869	233,513	429	14,595
4	JULY	19	9,606	327,321	506	17,227
5	AUGUST	15	7,211	240,930	481	16,062
6	SEPTEMBER	15	6,063	198,848	404	13,257
7	OCTOBER	19	7,275	244,205	383	12,853
8	NOVEMBER	16	6,429	206,222	402	12,889
9	DECEMBER	22	10,560	352,503	480	16,023
10	JANUARY	14	3,681	121,712	263	8,694
11	FEBRUARY	16	5,083	167,355	318	10,460
TOTALS		200	82,348	2,763,064	4,894	164,124
AVERAGE MONTHLY		17	6,862	230,255	408	13,677

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

WINFIELD - #166

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	2,380	80,660	264	8,962
1	APRIL	8	1,946	68,024	243	8,503
2	MAY	8	2,002	6,192	250	8,274
3	JUNE	8	2,107	71,769	263	8,971
4	JULY	10	3,570	123,104	357	12,310
5	AUGUST	8	2,799	91,916	350	11,490
6	SEPTEMBER	8	1,921	58,846	240	7,356
7	OCTOBER	10	1,932	63,525	193	6,353
8	NOVEMBER	8	1,878	62,896	235	7,862
9	DECEMBER	11	2,407	80,021	219	7,275
10	JANUARY	8	1,076	35,041	135	4,380
11	FEBRUARY	8	1,527	49,167	191	6,146
TOTALS		104	25,545	791,161	2,940	97,882
AVERAGE MONTHLY		9	2,129	65,930	245	8,157

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA ORCHARD PARK - #167

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	22	14,014	478,118	637	21,733
1	APRIL	21	14,148	486,154	674	23,150
2	MAY	19	14,940	510,440	786	26,865
3	JUNE	20	15,594	526,625	780	26,331
4	JULY	25	23,010	787,791	920	31,512
5	AUGUST	19	15,791	519,940	831	27,365
6	SEPTEMBER	19	13,512	442,841	711	23,307
7	OCTOBER	24	15,435	511,012	643	21,292
8	NOVEMBER	20	14,468	481,821	723	24,091
9	DECEMBER	27	20,760	692,222	769	25,638
10	JANUARY	19	10,248	336,266	539	17,698
11	FEBRUARY	20	12,642	413,653	632	20,683
TOTALS		255	184,562	6,186,883	8,645	289,665
AVERAGE MONTHLY		21	15,380	515,574	720	24,139

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

LUMBY - #214

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	4	730	24,660	183	6,165
1	APRIL	5	1,276	43,311	255	8,662
2	MAY	4	1,046	36,797	262	9,199
3	JUNE	4	1,215	42,047	304	10,512
4	JULY	6	1,955	66,579	326	11,097
5	AUGUST	4	1,539	38,712	385	9,678
6	SEPTEMBER	4	995	30,875	249	7,719
7	OCTOBER	5	1,156	36,547	231	7,309
8	NOVEMBER	4	901	28,633	225	7,158
9	DECEMBER	5	1,265	40,596	253	8,119
10	JANUARY	4	650	20,460	163	5,115
11	FEBRUARY	4	775	23,411	194	5,853
TOTALS		53	13,503	432,628	3,030	96,586
AVERAGE MONTHLY		4	1,125	36,052	253	8,049

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

ARMSTRONG - #215

PERIOD	MONTH	NUMBER OF LOADS	GASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	5	1,020	35,415	204	7,083
1	APRIL	4	813	28,351	203	7,088
2	MAY	4	941	32,613	235	8,153
3	JUNE	4	832	28,823	208	7,206
4	JULY	5	1,196	41,713	239	8,343
5	AUGUST	4	1,269	42,619	317	10,655
6	SEPTEMBER	4	860	28,580	215	7,145
7	OCTOBER	5	893	30,111	179	6,022
8	NOVEMBER	4	933	31,066	233	7,767
9	DECEMBER	6	1,310	44,194	218	7,366
10	JANUARY	4	537	17,881	134	4,470
11	FEBRUARY	4	648	21,231	162	5,308
TOTALS		53	11,252	382,597	2,547	86,606
AVERAGE MONTHLY		4	938	31,883	212	7,217

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

BUBBLEE'S BEER AND WINE – 191024
123 FRONT STREET
PENTICTON, BC V2A 1H3
TEL: 1-250-492-3019
FAX: 1-250-492-8112
CONTACT: KARLA BRANDT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
 _____ Mon – Fri _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

RILEY'S NEIGHBOURHOOD PUB - 191065
1751 ROSS ROAD
KELOWNA, BC V1Z 3E7
TEL: 1-250-769-3828
FAX: 1-250-769-0088
CONTACT: SYLVIA ISSAC

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$	\$
Mon – Fri	Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

WINFIELD WOODY'S PUB – 191248
9882 HIGHWAY 97
WINFIELD, BC V4V 1V7
TEL: 1-250-766-4011
FAX: 1-250-766-4988
CONTACT: CORY JMAEFF

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ _____

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

RAMADA LODGE HOTEL (SHORTSTOP COLD B&W) – 191628
2170 HARVEY AVENUE
KELOWNA, BC V1Y 6G8
TEL: 1-250-979-4549
FAX: 1-250-860-3173
CONTACT: KATJA OLDENDORF

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY - PRICE PER CWT	\$	\$
	Mon - Fri	Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

BARLEY MILL COLD BEER AND WINE STORE - 191859
2460 SKAHA LAKE ROAD
PENTICTON, BC V2A 6E9
TEL: 1-250-493-1212
FAX: 1-250-493-0052
CONTACT: LUCY EARL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LONGHORN PUB AND FAMILY RESTAURANT – 191966
4513 – 25TH AVENUE
VERNON, BC V1T 1P5
TEL: 1-250-542-6313
FAX: 1-250-542-4481
CONTACT: MIKE THOMAS

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

KALAMALKA HOTEL (GERRY O'S) - 191974
3004 – 30TH AVENUE
VERNON, BC V1T 2B9
TEL: 1-250-542-3333
FAX: 1-250-549-1047
CONTACT: TANIA HOLLINGSWORTH

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CREEKSIDE COLD BEER AND WINE STORE – 192014
3929 LAKESHORT ROAD
KELOWNA, BC V1W 1V3
TEL: 1-250-764-2337
FAX: 1-250-764-2337
CONTACT: MARLENE KRAFT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT	\$ Mon – Fri	\$ Sat – Sun
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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA LIQUOR BARN – 192261
#15 -590 HWY 33 WEST
KELOWNA, BC T2J 6G2
TEL: 1-250-868-8434
FAX: 1-250-868-8432
CONTACT: RANDY MARTIN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SQUIRES FOUR PUBLIC HOUSE – 192337
6301 STICKLE ROAD
VERNON, BC V1B 3R4
TEL: 1-250-549-2226
FAX: 1-250-549-2226
CONTACT: RONALD

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT	\$	\$
	Mon – Fri	Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

DIXON'S BEER AND WINE STORE – 192550
BOX 1144 – 200 TRANS CANADA HWY
SALMON ARM, BC V1E 4P3
TEL: 1-250-832-7087
FAX: 1-250-832-7097
CONTACT: TERRI JACKSON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$N/A

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LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

FORTUNE LANDING MOTOR INN – 192642
C/O PO BOX 1510 GEORGE STREET
ENDERBY, BC V0E 1E0
TEL: 1-250-
FAX: 1-250-838-6887
CONTACT: TAMARA HILL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SAXON INN (ARMSTRONG INN) – 192717
PO BOX 551
ARMSTRONG, BC V0E 1B0
TEL: 1-250- 546-3056
FAX: 1-250-546-3464
CONTACT: KENNETH MERRILL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT

Mon – Fri

Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

COAST CAPRI HOTEL – 192808
1171 HARVEY AVENUE
KELOWNA, BC V1X 5B7
TEL: 1-250-862-2441
FAX: 1-250-762-3430
CONTACT: SANDY GOODFELLOW

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri
\$ Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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ANTLERS COLD BEER WINE AND LIQUOR STORE – 192824
2004 SHUSWAP AVENUE
LUMBY, BC V0E 2G0
TEL: 1-250-547-2007
FAX: 1-250-547-0203
CONTACT: GARY KEENAN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____ Sat – Sun

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PACKING HOUSE – 192881
663 FINNS ROAD
KELOWNA, BC V1X 5B7
TEL: 1-250-765-0880
FAX: 1-250-765-0488
CONTACT: KRISTIN COBB

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MONASHEE'S 30TH STREET PRIVATE LIQUOR STORE - 192964
2901 30TH STREET
VERNON, BC V1T 5C9
TEL: 1-250-545-5800
FAX: 1-250-503-1369
CONTACT: STEVE PAULS

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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WHISKI JACK'S PUB - 192972
2442 DROUGHT ROAD
WESTBANK, BC V4T 1P7
TEL: 1-250-768-3121
FAX: 1-250-768-3106
CONTACT: ROBERT MCPHERSON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

ZODIAC NEIGHBOURHOOD PUB (BEREZAN) – 192998
101 – 115 ROXBY ROAD
KELOWNA, BC V1X 8A4
TEL: 1-250-455-5022
FAX: 1-250-882-1722
CONTACT: ERIN MCGUIRE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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THREE GABLES HOTEL – 193061
360 MARTIN STREET
PENTICTON, BC V2A 5K4
TEL: 1-250-492-3379
FAX: 1-250-276-6048
CONTACT: RILEY KLATT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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ROYAL ANNE HOTEL – 193228
348 BERNARD AVENUE
KELOWNA, BC V1Y 6N5
TEL: 1-250-763-2959
FAX: 1-250-763-2636
CONTACT: LISA

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MCCULLOCH STATION – 193277
2789 KLO ROAD
KELOWNA, BC V1W 4A6
TEL: 1-250-762-8882
FAX: 1-250-868-3075
CONTACT: CHERYL DIANE TURTON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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 OKANAGAN
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

PHEASANT AND QUAL PUB – 193319
 3110 LAKESHORE ROAD
 KELOWNA, BC V1W 3T1
 TEL: 1-250-860-8866
 FAX: 1-250-860-6224
 CONTACT: ED VAN COTTHEM

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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BEST WESTERN INN – KELOWNA (CENTRAL PARK LIQUOR MERCHANTS) – 194788
300 – 1500 BANKS ROAD
KELOWNA, BC V1X 4J1
TEL: 1-250-489-9866
FAX: 1-250-489-9806
CONTACT: DIANNA SMIT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
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COYOTE CREEK LICENSED LIQUOR STORE (SILVER STAR LIQUOR STORE) – 195058
4803 PLEASANT VALLEY ROAD
VERNON, BC V1B 3L7
TEL: 1-250-558-3934
FAX: 1-250-558-3934
CONTACT: ROBYN WELLS

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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BRANDT'S CREEK PUB LIQUOR STORE – 195092
#100 – 437 GLENMORE ROAD
KELOWNA, BC V1V 1Z6
TEL: 1-250-763-9686
FAX: 1-250-763-9689
CONTACT: MONICA MUHLBERGHUBER

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$N/A

APPENDIX A1
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PEACHLAND PRIVATE LIQUOR STORE – 195103
#10 – 5500 CLEMENTS CRESCENT
PEACHLAND, BC V0H 1X5
TEL: 1-250-767-1958
FAX: 1-250-767-1968
CONTACT: ERIC MENCONI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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JESTERS BEER 'N' WINE – 195158
3502 SKAHA LAKE ROAD
PENTICTON, BC V2A 6G7
TEL: 1-250-770-8718
FAX: 1-250-770-8718
CONTACT: FABIO ZONTA

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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BLUE HERON LIQUOR STORE (EAST SIDE LIQUOR CO) - 195162
4209 – 27TH STREET
VERNON, BC V1T 6V2
TEL: 1-250-260-6606
FAX: 1-250-260-6668
CONTACT: JAMIE REICHELT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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LIQUOR DEPOT (PIER LRS) – 195164
102 – 3000 LOUIE DRIVE
WESTBANK, BC V4T 3E1
TEL: 1-250-768-1348
FAX: 1-250-768-137
CONTACT: ROB SINGLETON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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LIQUOR DEPOT DILWORTH – 195172
UNIT D220 – 2339 HIGHWAY 97 NORTH
KELOWNA, BC V1Y 6N6
TEL: 1-250-717-3197
FAX: 1-250-717-1259
CONTACT: JEN WIEBE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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ALEXANDER'S PUB LIQUOR STORE – 195176
120408 KALAMALKA AROAD
COLDSTREAM, BC V1B 1M7
TEL: 1-250-545-3102
FAX: 1-250-545-4904
CONTACT: DEBBIE LEHOUX

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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SAGE LICENSED LIQUOR STORE – 195185
6403 COTTONWOOD DRIVE
OSOYOOS, BC V0H 1V3
TEL: 1-250-795-7179
FAX: 1-250-495-7193
CONTACT: RAYMOND REDEKOPP

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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PEACOCK'S PERCH COLD BEER WINE AND LIQUOR STORE – 195186
PO BOX 278
SUMMERLAND, BC V0H 1V3
TEL: 1-250-494-9666
FAX: 1-250-494-9687
CONTACT: CAMERON BOND

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SETTERS PUB LIQUOR STORE – 195188
2950 11TH AVENUE NE
SALMON ARM, BC V1E 2S3
TEL: 1-250-832-0264
FAX: 1-250-832-0264
CONTACT: GORDON SCHINDLER

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SIR WINSTON'S LIQUOR STORE – 195189
2705 32ND
VERNON, BC V1T 5L5
TEL: 1-250-549-3485
FAX: 1-250-549-5146
CONTACT: TAMMY L'HEUREUX

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

UNDERWOOD HOTEL PRIVATE LIQUOR STORE – 195212
718 SHUSWAP AVENUE
CHASE, BC V0E 1M0
TEL: 1-250-
FAX: 1-250-
CONTACT:

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

HIDEAWAY PUB LIQUOR STORE – 195222
973 LAKESHORE DRIVE, SW
SALMON ARM, BC V1E 1E4
TEL: 1-250-832-8829
FAX: 1-250-832-8846
CONTACT: PAT BREDE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SHAUGHNESSEY'S COVE LICENSED LIQUOR STORE – 195233
PO BOX 66
#9 – 7519 PRAIRIE VALLEY ROAD
SUMMERLAND, BC V0H 1Z0
TEL: 1-250-494-8887
FAX: 1-250-494-8854
CONTACT: CAMERON BOND

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$

6/28/2011

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CLANCEY'S LIQUOR STORE – 195243
333 MARTIN STREET
PENTICTON, BC V2A 5K7
TEL: 1-250-492-3130
FAX: 1-250-492-3601
CONTACT: STEPHEN CLEMENT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

O.K. CORRAL COLD BEER LIQUOR STORE – 195256
1978 KIRSCHNER ROAD
KELOWNA, BC V1Y 4N6
TEL: 1-250-861-1867
FAX: 1-250-763-5545
CONTACT: ANNA FLEMING

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUIDS LIQUOR STORE – 195259
#106 – 2365 GORDON DRIVE
KELOWNA, BC V1W 3X7
TEL: 1-250-860-0364
FAX: 1-250-860-0394
CONTACT: DOMENIC PANUCCI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LAKE COUNTRY COLD BEER WINE AND SPIRITS - 195274
#72 – 9522 MAIN STREET
LAKE COUNTRY, BC V4V 2L9
TEL: 1-250-766-1166
FAX: 1-250-766-1133
CONTACT: ROBIN LALONDE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

VERNON SQUARE LIQUOR STORE – 195290
#300 – 4400 32ND AVENUE
VERNON, BC V1T 9H2
TEL: 1-250-558-5608
FAX: 2-1-250-558-5408
CONTACT: LYNDA JOHNSTON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUOR DEPOT WESTBANK – 195295
100/102 3645 GOSSET ROAD
WESTBANK, BC V4T 2N8
TEL: 1-250-707-3413
FAX: 1-250-707-3469
CONTACT: KARRIE WIEBE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

WATERFRONT WINES SPIRITS AND ALES – 195298
C/O PACIFIC LIQUOR MERCHANTS
103 – 1180 SUNSET DRIVE
TEL: 1-250-979-1222
FAX: 1-250-979-1224
CONTACT: MARC GAUCHER

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CHERRY LANE LIQUOR STORE – 195308
#164 – 2111 MAIN STREET
PENTICTON, BC V2A 6W6
TEL: 1-250-493-0828
FAX: 1-250-493-0820
CONTACT: PATTY DAY

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri
\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LAST CALL LIQUOR MART – 195328
#110 – 251 GREEN AVENUE WEST
PENTICTON, BC V2A 7J8
TEL: 1-250770-2337
FAX: 1-250-770-2399
CONTACT: FRED VASSILAKI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

VILLAGE GREEN LIQUOR STORE – 195354
4900 – 24TH STREET
VERNON, BC V1T 8X2
TEL: 1-250545-7103
FAX: 1-250-545-7124
CONTACT: COLIN HAMILTON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

WESTMINSTER LIQUORS – 195358
1027 WESTINSTER AVENUE WEST
PENTICTON, BC V2A 1L4
TEL: 1-250-492-6522
FAX: 1-250-492-6506
CONTACT: DIDAR KARIM

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

JAMMER'S COLD BEER AND LIQUOR STORE – 195359
1973 HARVEY AVENUE
KELOWNA, BC V1Y 6G5
TEL: 1-250861-1430
FAX: 1-250-861-1431
CONTACT: MARLENE KROFT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

ARMSTRONG LIQUOR STORE (ANCHOR INN LIQUOR STORE) – 195374
2570 PLEASANT VALLEY ROAD
ARMSTRONG, BC V0E 1B2
TEL: 1-250-546-4991
FAX: 1-250-546-4993
CONTACT: DON OR JOANNE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

MISSION MERCHANTS SPIRIT WINE AND ALE – 195430
#2 – 4600 LAKESHORE DRIVE
KELOWNA, BC V1W 1X4
TEL: 1-250-764-1599
FAX: 1-250764-1598
CONTACT: KEITH ALIMONTI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

GOVERNMENT STREET LIQUOR STORE AND WINE SHOPPE – 195446
1173 GOVERNMENT STREET
PENTICTON, BC V0A 4V3
TEL: 1-250-778-476-5646
FAX:
CONTACT: JEFF LEONARD

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri
\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUOR DEPOT – VERNON - 195461
#803 – BLDG. J 2401 58TH AVENUE
VERNON, BC V1T 9T2
TEL: 1-250-542-3221
FAX: 1-250-542-3297
CONTACT: BRADEN STRANKF

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX C
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DATES	SUPPLIER ESTIMATED DELIVERY TIMES
019	KEREMEOS	Monday	
048	SALMON ARM	Mon/Tue/Thu	
049	ENDERBY	Monday	
069	OLIVER	Wed/Fri	
083	OSOYOOS	Mon/Fri	
086	SUMMERLAND	Wed/Fri	
130	PENTICTON PLAZA	Mon/Tue/Wed/ Fri	
135	VERNON SQUARE	Mon/Wed/Thur /Fri	
143	KELOWNA WESTBANK	Wed/Thur/Fri/ Sat	
148	KELOWNA MISSION PARK	Tue/Fri/Sat	
166	WINFIELD	Wed/Fri	
167	KELOWNA ORCHARD PARK	Mon/Tue/Wed/ Thu/Fri	
214	LUMBY	Friday	
215	ARMSTRONG	Thursday	
602	BLIND BAY	Thursday	
629	LAVINGTON	Tuesday	
705	OKANAGAN FALLS	Wednesday	
707	PEACHLAND	Thursday	
717	NARAMATA	Wednesday	
722	PRITCHARD	Friday	
836	CELISTA	Thursday	
191024	BUBBLEE'S BEER AND WINE	Wednesday	
191065	RILEY'S NEIGHBOURHOOD PUB	Thursday	
191248	WOODY'S PUB	Friday	
191628	RAMADA LODGE HOTEL	Monday	
191859	BARLEY MILL COLD BEER AND WINE STORE	Wednesday	
191966	LONGHORN PUB AND FAMILY RESTAURANT	Thursday	

APPENDIX C
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

191974	KALAMALKA HOTEL	Thursday
192014	CREEKSIDE COLD BEER AND WINE STORE	Monday
192261	KELOWNA LIQUOR BARN	Thursday
192337	SQUIRES FOUR PUBLIC HOUSE	Thursday
192550	DIXON'S BEER AND WINE STORE	Tuesday
192642	FORTUNE LANDING MOTOR INN	Monday
192717	SAXON INN	Wednesday
192808	COAST CAPRI HOTEL	Thursday
192824	ANTLERS COLD BEER WINE AND LIQUOR STORE	Thursday
192881	PACKING HOUSE	Wednesday
192964	MONASHEE'S 30 TH STREET PRIVATE LIQUOR STORE	Thursday
192972	WHISKI JACK'S PUB	Thursday
192998	ZODIAC NEIGHBOURHOOD PUB	Thursday
193061	THREE GABLES HOTEL	Wednesday
193228	ROYAL ANNE HOTEL	Thursday
193277	MCCULLOCH STATION	Friday
193319	PHEASANT AND QUAIL PUB	Thursday
194788	BEST WESTERN INN – KELOWNA (CENTRAL PARK LIQUOR MERCHANTS)	Wednesday
195058	COYOTE CREEK LICENSED LIQUOR STORE	Monday
195092	BRANDT'S CREEK PUB LIQUOR STORE	Thursday
195103	PEACHLAND PRIVATE LIQUOR STORE	Thursday
195158	JESTERS BEER 'N' WINE	Wednesday
195161	TORO'S LIQUOR BEER AND WINE STORE	Thursday
195162	BLUE HERON LIQUOR STORE	Thursday
195164	LIQUOR DEPOT	Tuesday
195172	LIQUOR DEPOT DILWORTH	Friday
195176	ALEXANDER'S PUB LIQUOR STORE	Thursday
195185	SAGE LICENSED LIQUOR STORE	Friday
195186	PEACOCK'S PERCH COLD BEER WINE AND LIQUOR STORE	Wednesday
195188	SETTERS PUB LIQUOR STORE	Thursday
195189	SIR WINSTON'S LIQUOR STORE	Thursday

APPENDIX C
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

195212	UNDERWOOD HOTEL PRIVATE LIQUOR STORE	Thursday	
195222	HIDEAWAY PUB LIQUOR STORE	Thursday	
195233	SHAUGHNESSY'S COVE LICENSED LIQUOR STORE	Wednesday	
195241	ERNIE'S PLACE NEIGHBOURHOOD PUB LIQUOR STORE	Wednesday	
195243	CLANCY'S LIQUOR STORE	Wednesday	
195256	OK CORRAL COLD BEER LIQUOR STORE	Wednesday	
195259	LIQUIDS LIQUOR STORE	Friday	
195274	LAKE COUNTRY COLD BEER WINE AND SPIRITS	Thursday	
195290	VERNON SQUARE LIQUOR STORE	Tuesday	
195295	LIQUOR DEPOT WESTBANK	Wednesday	
195298	WATERFRONT WINES SPIRITS AND ALES	Tuesday	
195308	CHERRY LANE LIQUOR STORE	Wednesday	
195328	LAST CALL LIQUOR MART	Wednesday	
195354	VILLAGE GREEN LIQUOR STORE	Thursday	
195358	WESTMINSTER LIQUORS	Wednesday	
195359	JAMMER'S COLD BEER AND LIQUOR STORE	Friday	
195374	ARMSTRONG LIQUOR STORE	Wednesday	
195430	MISSION MERCHANTS SPIRIT WINE AND ALE	Thursday	
195446	GOVERNMENT STREET LIQUOR STORE AND WINE SHOPPE	Wednesday	
195461	LIQUOR DEPOT (VERNON)	Wednesday	

APPENDIX D
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

The stated fuel rate in BC as per June 27, 2011, 2011 is \$1.262 per litre.

The percentage of the total cost the fuel portion is as of June 27, 2011 is

So if, AQ – price per cwt is \$ 1.97

AQ rate x .22 (Fuel %) = \$0.4334

\$1.97 (AQ rate) x .22 (Fuel %) = \$0.4334

FSC = .4334 x current rate fuel cost
January Base cost

= .4678	FSC
- <u>.4334</u>	Base
.0344	

AQ rate = AQ + .0344

\$1.97 + .0344 = \$2.004

APPENDIX E
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

EXTRA CHARGES OR MISCELLANEOUS SHIPPING SERVICES

(a) Delivery of Non-Liquor goods to BCLS. If not applicable, please state n/a below.

Same rate as alcohol. Pallet positions used are converted to weight at 1500 lbs. per pallet.

(b) Cost of return of liquor products to Distribution Centres. If not applicable, please state n/a below.

No charge.

(c) Cost of returning empty containers / recyclable products to Distribution Centres for recycling. If not applicable, please state n/a below.

No charge

(d) Statutory and holiday differentials. If not applicable, please state n/a below.

Statutory Holiday only – 15% premium on per cwt. rate.

(e) Beyond interline charge, where applicable. If not applicable, please state n/a below.

N/A

(f) Statement of waiting time or demurrage charges in excess of free time allowance. If not applicable, please state n/a below.

\$55.00 per hour.

(g) Special handling fees. If not applicable, please state n/a below.

N/A

(h) Other charges, as applicable. If not applicable, please state n/a below.

N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KEREMEOS - #019

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	4	863	29,602	216	7,401
1	APRIL	5	1,426	49,505	285	9,901
2	MAY	4	1,210	41,837	303	10,459
3	JUNE	4	1,195	41,179	299	10,295
4	JULY	5	2,201	75,902	440	15,180
5	AUGUST	4	1,447	46,814	362	11,704
6	SEPTEMBER	4	1,274	42,254	319	10,564
7	OCTOBER	5	1,332	43,380	266	8,676
8	NOVEMBER	4	1,232	40,325	308	10,081
9	DECEMBER	5	1,252	40,281	250	8,056
10	JANUARY	5	665	22,322	166	5,581
11	FEBRUARY	4	843	26,921	211	6,730
TOTALS		53	14,940	500,322	3,425	114,628
AVERAGE MONTHLY		4	1,245	41,694	285	9,552

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

SALMON ARM - #048

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	13	4,472	152,503	344	11,731
1	APRIL	11	4,474	153,583	407	13,962
2	MAY	11	4,766	163,390	433	14,854
3	JUNE	12	4,602	157,070	384	13,089
4	JULY	16	9,028	305,077	564	19,067
5	AUGUST	12	6,146	197,872	512	16,489
6	SEPTEMBER	11	3,055	99,028	278	9,003
7	OCTOBER	13	3,772	122,223	290	9,402
8	NOVEMBER	12	3,441	114,129	287	9,511
9	DECEMBER	16	5,380	178,670	336	11,167
10	JANUARY	10	2,186	71,190	219	7,119
11	FEBRUARY	11	2,666	86,798	242	7,891
TOTALS		148	53,988	1,801,533	4,296	143,285
AVERAGE MONTHLY		12	4,499	150,128	358	11,940

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

ENDERBY - #049

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	4	895	30,585	224	7,646
1	APRIL	5	1,677	54,950	335	10,990
2	MAY	4	1,372	46,811	343	11,703
3	JUNE	4	1,337	45,681	334	11,420
4	JULY	5	2,363	79,920	473	15,984
5	AUGUST	4	1,997	63,168	499	15,792
6	SEPTEMBER	4	10,020	30,980	255	7,745
7	OCTOBER	5	1,065	33,515	213	6,703
8	NOVEMBER	4	942	29,402	236	7,351
9	DECEMBER	5	1,391	44,904	278	8,981
10	JANUARY	4	663	20,924	166	5,231
11	FEBRUARY	4	746	23,414	187	5,854
TOTALS		52	24,468	504,254	3,543	115,400
AVERAGE MONTHLY		4	2,039	42,021	295	9,617

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

OLIVER - #069

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	1,734	59,751	193	6,639
1	APRIL	9	2,134	73,386	237	8,154
2	MAY	8	1,875	64,005	234	8,001
3	JUNE	8	2,006	64,635	251	8,079
4	JULY	10	3,681	126,240	368	12,624
5	AUGUST	8	2,079	70,075	260	8,759
6	SEPTEMBER	8	1,864	60,270	233	7,534
7	OCTOBER	10	1,762	58,010	176	5,801
8	NOVEMBER	8	1,907	63,017	238	7,877
9	DECEMBER	10	2,691	90,664	269	9,066
10	JANUARY	8	696	21,658	87	2,707
11	FEBRUARY	8	1,278	41,545	160	5,193
TOTALS		104	23,707	793,256	2,706	90,434
AVERAGE MONTHLY		9	1,976	66,105	226	7,536

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

OSOYOOS - #083

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	8	1,448	49,769	181	6,221
1	APRIL	8	2,280	78,588	285	9,824
2	MAY	8	2,538	87,450	317	10,931
3	JUNE	9	2,778	94,947	309	10,550
4	JULY	15	6,713	230,704	448	15,380
5	AUGUST	12	5,267	168,445	439	14,037
6	SEPTEMBER	10	2,207	72,330	221	7,233
7	OCTOBER	10	1,870	62,141	187	6,214
8	NOVEMBER	8	1,449	48,608	181	6,076
9	DECEMBER	9	1,818	60,771	202	6,752
10	JANUARY	8	955	32,334	119	4,042
11	FEBRUARY	8	1,035	34,630	129	4,329
TOTALS		113	30,358	1,020,717	3,018	101,589
AVERAGE MONTHLY		9	2,530	85,060	252	8,466

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

SUMMERLAND - #086

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	1,444	49,190	160	5,466
1	APRIL	9	1,540	52,790	171	5,866
2	MAY	8	1,509	51,647	189	6,456
3	JUNE	8	1,755	60,144	219	7,518
4	JULY	9	2,412	82,636	268	9,182
5	AUGUST	8	1,984	66,111	248	8,264
6	SEPTEMBER	8	1,511	49,659	189	6,207
7	OCTOBER	10	1,653	54,467	165	5,447
8	NOVEMBER	8	1,443	48,235	180	6,029
9	DECEMBER	10	2,042	68,236	204	6,824
10	JANUARY	8	943	31,102	118	3,888
11	FEBRUARY	8	1,085	35,812	136	4,477
TOTALS		103	19,321	650,029	2,247	75,624
AVERAGE MONTHLY		9	1,610	54,169	187	6,302

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

PENTICTON PLAZA - #130

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	22	8,439	278,300	384	12,650
1	APRIL	20	8,094	279,057	405	13,953
2	MAY	17	7,318	251,506	430	14,794
3	JUNE	20	8,985	308,096	449	15,405
4	JULY	27	13,853	471,909	513	17,478
5	AUGUST	20	10,024	333,820	501	16,691
6	SEPTEMBER	19	7,665	251,254	403	13,224
7	OCTOBER	24	8,424	275,191	351	11,466
8	NOVEMBER	19	7,566	251,503	398	13,237
9	DECEMBER	25	11,149	369,873	446	14,795
10	JANUARY	18	5,775	190,642	321	10,591
11	FEBRUARY	20	6,440	209,249	322	10,462
TOTALS		251	103,732	3,470,400	4,923	164,746
AVERAGE MONTHLY		21	8,644	289,200	410	13,729

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

VERNON SQUARE - #135

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	18	5,046	172,259	280	9,570
1	APRIL	16	4,822	165,085	301	10,318
2	MAY	16	5,290	181,906	331	11,369
3	JUNE	17	6,404	218,607	377	12,859
4	JULY	20	8,301	284,218	415	14,211
5	AUGUST	16	6,614	218,793	413	13,675
6	SEPTEMBER	16	4,957	164,090	310	10,256
7	OCTOBER	20	5,976	193,760	299	9,688
8	NOVEMBER	15	6,058	202,016	404	13,468
9	DECEMBER	22	8,264	274,377	376	12,472
10	JANUARY	16	4,132	136,652	258	8,541
11	FEBRUARY	16	5,059	162,368	316	10,148
TOTALS		208	70,923	2,374,131	4,080	136,575
AVERAGE MONTHLY		17	5,910	197,844	340	11,381

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA WESTBANK - #143

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	16	5,318	181,450	332	11,341
1	APRIL	17	5,343	184,016	314	10,824
2	MAY	16	6,123	210,542	383	13,159
3	JUNE	16	6,277	210,416	392	13,151
4	JULY	19	9,927	340,810	522	17,937
5	AUGUST	16	7,287	241,306	455	15,082
6	SEPTEMBER	16	5,208	169,605	326	10,600
7	OCTOBER	20	5,832	179,497	292	8,975
8	NOVEMBER	15	5,600	187,900	373	12,527
9	DECEMBER	18	7,578	246,826	421	13,713
10	JANUARY	16	3,862	125,772	241	7,861
11	FEBRUARY	16	4,528	144,696	283	9,044
TOTALS		201	72,883	2,422,836	4,334	144,214
AVERAGE MONTHLY		17	6,074	201,903	361	12,018

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA MISSION PARK - #148

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	17	6,428	219,712	378	12,924
1	APRIL	16	6,376	218,253	399	13,641
2	MAY	15	6,767	232,490	451	15,499
3	JUNE	16	6,869	233,513	429	14,595
4	JULY	19	9,606	327,321	506	17,227
5	AUGUST	15	7,211	240,930	481	16,062
6	SEPTEMBER	15	6,063	198,848	404	13,257
7	OCTOBER	19	7,275	244,205	383	12,853
8	NOVEMBER	16	6,429	206,222	402	12,889
9	DECEMBER	22	10,560	352,503	480	16,023
10	JANUARY	14	3,681	121,712	263	8,694
11	FEBRUARY	16	5,083	167,355	318	10,460
TOTALS		200	82,348	2,763,064	4,894	164,124
AVERAGE MONTHLY		17	6,862	230,255	408	13,677

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

WINFIELD - #166

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	9	2,380	80,660	264	8,962
1	APRIL	8	1,946	68,024	243	8,503
2	MAY	8	2,002	6,192	250	8,274
3	JUNE	8	2,107	71,769	263	8,971
4	JULY	10	3,570	123,104	357	12,310
5	AUGUST	8	2,799	91,916	350	11,490
6	SEPTEMBER	8	1,921	58,846	240	7,356
7	OCTOBER	10	1,932	63,525	193	6,353
8	NOVEMBER	8	1,878	62,896	235	7,862
9	DECEMBER	11	2,407	80,021	219	7,275
10	JANUARY	8	1,076	35,041	135	4,380
11	FEBRUARY	8	1,527	49,167	191	6,146
TOTALS		104	25,545	791,161	2,940	97,882
AVERAGE MONTHLY		9	2,129	65,930	245	8,157

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA ORCHARD PARK - #167

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	22	14,014	478,118	637	21,733
1	APRIL	21	14,148	486,154	674	23,150
2	MAY	19	14,940	510,440	786	26,865
3	JUNE	20	15,594	526,625	780	26,331
4	JULY	25	23,010	787,791	920	31,512
5	AUGUST	19	15,791	519,940	831	27,365
6	SEPTEMBER	19	13,512	442,841	711	23,307
7	OCTOBER	24	15,435	511,012	643	21,292
8	NOVEMBER	20	14,468	481,821	723	24,091
9	DECEMBER	27	20,760	692,222	769	25,638
10	JANUARY	19	10,248	336,266	539	17,698
11	FEBRUARY	20	12,642	413,653	632	20,683
TOTALS		255	184,562	6,186,883	8,645	289,665
AVERAGE MONTHLY		21	15,380	515,574	720	24,139

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

LUMBY - #214

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	4	730	24,660	183	6,165
1	APRIL	5	1,276	43,311	255	8,662
2	MAY	4	1,046	36,797	262	9,199
3	JUNE	4	1,215	42,047	304	10,512
4	JULY	6	1,955	66,579	326	11,097
5	AUGUST	4	1,539	38,712	385	9,678
6	SEPTEMBER	4	995	30,875	249	7,719
7	OCTOBER	5	1,156	36,547	231	7,309
8	NOVEMBER	4	901	28,633	225	7,158
9	DECEMBER	5	1,265	40,596	253	8,119
10	JANUARY	4	650	20,460	163	5,115
11	FEBRUARY	4	775	23,411	194	5,853
TOTALS		53	13,503	432,628	3,030	96,586
AVERAGE MONTHLY		4	1,125	36,052	253	8,049

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

ARMSTRONG - #215

PERIOD	MONTH	NUMBER OF LOADS	GASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH	5	1,020	35,415	204	7,083
1	APRIL	4	813	28,351	203	7,088
2	MAY	4	941	32,613	235	8,153
3	JUNE	4	832	28,823	208	7,206
4	JULY	5	1,196	41,713	239	8,343
5	AUGUST	4	1,269	42,619	317	10,655
6	SEPTEMBER	4	860	28,580	215	7,145
7	OCTOBER	5	893	30,111	179	6,022
8	NOVEMBER	4	933	31,066	233	7,767
9	DECEMBER	6	1,310	44,194	218	7,366
10	JANUARY	4	537	17,881	134	4,470
11	FEBRUARY	4	648	21,231	162	5,308
TOTALS		53	11,252	382,597	2,547	86,606
AVERAGE MONTHLY		4	938	31,883	212	7,217

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A
REGION #3
OKANAGAN
BC LIQUOR STORES
MARCH 2010 – FEBRUARY 2011

CHASE - #226

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
10	JANUARY	4	469	15,130	117	3,783
11	FEBRUARY	5	765	24,998	153	5,000
12	MARCH	7	867	27,883	124	3,983
1	APRIL	8	1,383	43,574	173	5,447
2	MAY	11	1,621	48,358	147	4,396
3	JUNE	11	1,633	50,390	148	4,581
4	JULY	16	3,002	91,419	188	5,714
5	AUGUST	12	3,064	90,546	255	7,546
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
TOTALS		74	12,804	12,878	1,305	40,450
AVERAGE MONTHLY		9	1,600	49,037	163	5,056

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ _____

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

BUBBLEE'S BEER AND WINE – 191024
123 FRONT STREET
PENTICTON, BC V2A 1H3
TEL: 1-250-492-3019
FAX: 1-250-492-8112
CONTACT: KARLA BRANDT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
 _____ Mon – Fri _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

RILEY'S NEIGHBOURHOOD PUB - 191065
1751 ROSS ROAD
KELOWNA, BC V1Z 3E7
TEL: 1-250-769-3828
FAX: 1-250-769-0088
CONTACT: SYLVIA ISSAC

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$	\$
Mon – Fri	Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

WINFIELD WOODY'S PUB – 191248
9882 HIGHWAY 97
WINFIELD, BC V4V 1V7
TEL: 1-250-766-4011
FAX: 1-250-766-4988
CONTACT: CORY JMAEFF

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ _____

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 OKANAGAN
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 MARCH 2010 – FEBRUARY 2011

RAMADA LODGE HOTEL (SHORTSTOP COLD B&W) – 191628
 2170 HARVEY AVENUE
 KELOWNA, BC V1Y 6G8
 TEL: 1-250-979-4549
 FAX: 1-250-860-3173
 CONTACT: KATJA OLDENDORF

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

BARLEY MILL COLD BEER AND WINE STORE - 191859
2460 SKAHA LAKE ROAD
PENTICTON, BC V2A 6E9
TEL: 1-250-493-1212
FAX: 1-250-493-0052
CONTACT: LUCY EARL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LONGHORN PUB AND FAMILY RESTAURANT – 191966
4513 – 25TH AVENUE
VERNON, BC V1T 1P5
TEL: 1-250-542-6313
FAX: 1-250-542-4481
CONTACT: MIKE THOMAS

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$N/A

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KALAMALKA HOTEL (GERRY O'S) - 191974
3004 – 30TH AVENUE
VERNON, BC V1T 2B9
TEL: 1-250-542-3333
FAX: 1-250-549-1047
CONTACT: TANIA HOLLINGSWORTH

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ \$
 Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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LICENSED RETAIL STORES
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CREEKSIDE COLD BEER AND WINE STORE – 192014
3929 LAKESHORT ROAD
KELOWNA, BC V1W 1V3
TEL: 1-250-764-2337
FAX: 1-250-764-2337
CONTACT: MARLENE KRAFT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT	\$ Mon – Fri	\$ Sat – Sun
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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

KELOWNA LIQUOR BARN – 192261
#15 -590 HWY 33 WEST
KELOWNA, BC T2J 6G2
TEL: 1-250-868-8434
FAX: 1-250-868-8432
CONTACT: RANDY MARTIN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____ \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SQUIRES FOUR PUBLIC HOUSE – 192337
6301 STICKLE ROAD
VERNON, BC V1B 3R4
TEL: 1-250-549-2226
FAX: 1-250-549-2226
CONTACT: RONALD

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT	\$	\$
	Mon – Fri	Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

DIXON'S BEER AND WINE STORE – 192550
BOX 1144 – 200 TRANS CANADA HWY
SALMON ARM, BC V1E 4P3
TEL: 1-250-832-7087
FAX: 1-250-832-7097
CONTACT: TERRI JACKSON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$N/A

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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

FORTUNE LANDING MOTOR INN – 192642
C/O PO BOX 1510 GEORGE STREET
ENDERBY, BC V0E 1E0
TEL: 1-250-
FAX: 1-250-838-6887
CONTACT: TAMARA HILL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

SAXON INN (ARMSTRONG INN) – 192717
PO BOX 551
ARMSTRONG, BC V0E 1B0
TEL: 1-250- 546-3056
FAX: 1-250-546-3464
CONTACT: KENNETH MERRILL

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT

Mon – Fri

Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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OKANAGAN
LICENSED RETAIL STORES
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COAST CAPRI HOTEL – 192808
1171 HARVEY AVENUE
KELOWNA, BC V1X 5B7
TEL: 1-250-862-2441
FAX: 1-250-762-3430
CONTACT: SANDY GOODFELLOW

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri
\$ Sat - Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

ANTLERS COLD BEER WINE AND LIQUOR STORE – 192824
2004 SHUSWAP AVENUE
LUMBY, BC V0E 2G0
TEL: 1-250-547-2007
FAX: 1-250-547-0203
CONTACT: GARY KEENAN

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri
\$ _____ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ _____

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OKANAGAN
LICENSED RETAIL STORES
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PACKING HOUSE – 192881
663 FINNS ROAD
KELOWNA, BC V1X 5B7
TEL: 1-250-765-0880
FAX: 1-250-765-0488
CONTACT: KRISTIN COBB

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

MONASHEE'S 30TH STREET PRIVATE LIQUOR STORE - 192964
2901 30TH STREET
VERNON, BC V1T 5C9
TEL: 1-250-545-5800
FAX: 1-250-503-1369
CONTACT: STEVE PAULS

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

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PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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WHISKI JACK'S PUB - 192972
2442 DROUGHT ROAD
WESTBANK, BC V4T 1P7
TEL: 1-250-768-3121
FAX: 1-250-768-3106
CONTACT: ROBERT MCPHERSON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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ZODIAC NEIGHBOURHOOD PUB (BEREZAN) – 192998
101 – 115 ROXBY ROAD
KELOWNA, BC V1X 8A4
TEL: 1-250-455-5022
FAX: 1-250-882-1722
CONTACT: ERIN MCGUIRE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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THREE GABLES HOTEL – 193061
360 MARTIN STREET
PENTICTON, BC V2A 5K4
TEL: 1-250-492-3379
FAX: 1-250-276-6048
CONTACT: RILEY KLATT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

ROYAL ANNE HOTEL – 193228
348 BERNARD AVENUE
KELOWNA, BC V1Y 6N5
TEL: 1-250-763-2959
FAX: 1-250-763-2636
CONTACT: LISA

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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LICENSED RETAIL STORES
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MCCULLOCH STATION – 193277
2789 KLO ROAD
KELOWNA, BC V1W 4A6
TEL: 1-250-762-8882
FAX: 1-250-868-3075
CONTACT: CHERYL DIANE TURTON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

PHEASANT AND QUAL PUB – 193319
3110 LAKESHORE ROAD
KELOWNA, BC V1W 3T1
TEL: 1-250-860-8866
FAX: 1-250-860-6224
CONTACT: ED VAN COTTHEM

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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MARCH 2010 – FEBRUARY 2011

BEST WESTERN INN – KELOWNA (CENTRAL PARK LIQUOR MERCHANTS) – 194788
300 – 1500 BANKS ROAD
KELOWNA, BC V1X 4J1
TEL: 1-250-489-9866
FAX: 1-250-489-9806
CONTACT: DIANNA SMIT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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COYOTE CREEK LICENSED LIQUOR STORE (SILVER STAR LIQUOR STORE) – 195058
4803 PLEASANT VALLEY ROAD
VERNON, BC V1B 3L7
TEL: 1-250-558-3934
FAX: 1-250-558-3934
CONTACT: ROBYN WELLS

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

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BRANDT'S CREEK PUB LIQUOR STORE – 195092
#100 – 437 GLENMORE ROAD
KELOWNA, BC V1V 1Z6
TEL: 1-250-763-9686
FAX: 1-250-763-9689
CONTACT: MONICA MUHLBERGHUBER

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

PEACHLAND PRIVATE LIQUOR STORE – 195103
#10 – 5500 CLEMENTS CRESCENT
PEACHLAND, BC V0H 1X5
TEL: 1-250-767-1958
FAX: 1-250-767-1968
CONTACT: ERIC MENCONI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

JESTERS BEER 'N' WINE – 195158
3502 SKAHA LAKE ROAD
PENTICTON, BC V2A 6G7
TEL: 1-250-770-8718
FAX: 1-250-770-8718
CONTACT: FABIO ZONTA

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

BLUE HERON LIQUOR STORE (EAST SIDE LIQUOR CO) - 195162
4209 – 27TH STREET
VERNON, BC V1T 6V2
TEL: 1-250-260-6606
FAX: 1-250-260-6668
CONTACT: JAMIE REICHELT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUOR DEPOT (PIER LRS) – 195164
102 – 3000 LOUIE DRIVE
WESTBANK, BC V4T 3E1
TEL: 1-250-768-1348
FAX: 1-250-768-137
CONTACT: ROB SINGLETON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUOR DEPOT DILWORTH – 195172
UNIT D220 – 2339 HIGHWAY 97 NORTH
KELOWNA, BC V1Y 6N6
TEL: 1-250-717-3197
FAX: 1-250-717-1259
CONTACT: JEN WIEBE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

ALEXANDER'S PUB LIQUOR STORE – 195176
120408 KALAMALKA AROAD
COLDSTREAM, BC V1B 1M7
TEL: 1-250-545-3102
FAX: 1-250-545-4904
CONTACT: DEBBIE LEHOUX

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SAGE LICENSED LIQUOR STORE – 195185
6403 COTTONWOOD DRIVE
OSOYOOS, BC V0H 1V3
TEL: 1-250-795-7179
FAX: 1-250-495-7193
CONTACT: RAYMOND REDEKOPP

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

PEACOCK'S PERCH COLD BEER WINE AND LIQUOR STORE – 195186
PO BOX 278
SUMMERLAND, BC V0H 1V3
TEL: 1-250-494-9666
FAX: 1-250-494-9687
CONTACT: CAMERON BOND

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SETTERS PUB LIQUOR STORE – 195188
2950 11TH AVENUE NE
SALMON ARM, BC V1E 2S3
TEL: 1-250-832-0264
FAX: 1-250-832-0264
CONTACT: GORDON SCHINDLER

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SIR WINSTON'S LIQUOR STORE – 195189
2705 32ND
VERNON, BC V1T 5L5
TEL: 1-250-549-3485
FAX: 1-250-549-5146
CONTACT: TAMMY L'HEUREUX

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

UNDERWOOD HOTEL PRIVATE LIQUOR STORE – 195212
718 SHUSWAP AVENUE
CHASE, BC V0E 1M0
TEL: 1-250-
FAX: 1-250-
CONTACT:

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

HIDEAWAY PUB LIQUOR STORE – 195222
973 LAKESHORE DRIVE, SW
SALMON ARM, BC V1E 1E4
TEL: 1-250-832-8829
FAX: 1-250-832-8846
CONTACT: PAT BREDE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$

Mon – Fri

Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SHAUGHNESSEY'S COVE LICENSED LIQUOR STORE – 195233
PO BOX 66
#9 – 7519 PRAIRIE VALLEY ROAD
SUMMERLAND, BC V0H 1Z0
TEL: 1-250-494-8887
FAX: 1-250-494-8854
CONTACT: CAMERON BOND

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$

6/28/2011

APPENDIX A1
 REGION #3
 OKANAGAN
 LICENSED RETAIL STORES
 MARCH 2010 – FEBRUARY 2011

CLANCEY'S LIQUOR STORE – 195243
 333 MARTIN STREET
 PENTICTON, BC V2A 5K7
 TEL: 1-250-492-3130
 FAX: 1-250-492-3601
 CONTACT: STEPHEN CLEMENT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

O.K. CORRAL COLD BEER LIQUOR STORE – 195256
1978 KIRSCHNER ROAD
KELOWNA, BC V1Y 4N6
TEL: 1-250-861-1867
FAX: 1-250-763-5545
CONTACT: ANNA FLEMING

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUIDS LIQUOR STORE – 195259
#106 – 2365 GORDON DRIVE
KELOWNA, BC V1W 3X7
TEL: 1-250-860-0364
FAX: 1-250-860-0394
CONTACT: DOMENIC PANUCCI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LAKE COUNTRY COLD BEER WINE AND SPIRITS - 195274
#72 – 9522 MAIN STREET
LAKE COUNTRY, BC V4V 2L9
TEL: 1-250-766-1166
FAX: 1-250-766-1133
CONTACT: ROBIN LALONDE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _____
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

VERNON SQUARE LIQUOR STORE – 195290
#300 – 4400 32ND AVENUE
VERNON, BC V1T 9H2
TEL: 1-250-558-5608
FAX: 2-1-250-558-5408
CONTACT: LYNDA JOHNSTON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUOR DEPOT WESTBANK – 195295
100/102 3645 GOSSET ROAD
WESTBANK, BC V4T 2N8
TEL: 1-250-707-3413
FAX: 1-250-707-3469
CONTACT: KARRIE WIEBE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

WATERFRONT WINES SPIRITS AND ALES – 195298
C/O PACIFIC LIQUOR MERCHANTS
103 – 1180 SUNSET DRIVE
TEL: 1-250-979-1222
FAX: 1-250-979-1224
CONTACT: MARC GAUCHER

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

CHERRY LANE LIQUOR STORE – 195308
#164 – 2111 MAIN STREET
PENTICTON, BC V2A 6W6
TEL: 1-250-493-0828
FAX: 1-250-493-0820
CONTACT: PATTY DAY

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LAST CALL LIQUOR MART – 195328
#110 – 251 GREEN AVENUE WEST
PENTICTON, BC V2A 7J8
TEL: 1-250770-2337
FAX: 1-250-770-2399
CONTACT: FRED VASSILAKI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri
\$
Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

VILLAGE GREEN LIQUOR STORE – 195354
4900 – 24TH STREET
VERNON, BC V1T 8X2
TEL: 1-250545-7103
FAX: 1-250-545-7124
CONTACT: COLIN HAMILTON

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

WESTMINSTER LIQUORS – 195358
1027 WESTINSTER AVENUE WEST
PENTICTON, BC V2A 1L4
TEL: 1-250-492-6522
FAX: 1-250-492-6506
CONTACT: DIDAR KARIM

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

JAMMER'S COLD BEER AND LIQUOR STORE – 195359
1973 HARVEY AVENUE
KELOWNA, BC V1Y 6G5
TEL: 1-250861-1430
FAX: 1-250-861-1431
CONTACT: MARLENE KROFT

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

ARMSTRONG LIQUOR STORE (ANCHOR INN LIQUOR STORE) – 195374
2570 PLEASANT VALLEY ROAD
ARMSTRONG, BC V0E 1B2
TEL: 1-250-546-4991
FAX: 1-250-546-4993
CONTACT: DON OR JOANNE

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

MISSION MERCHANTS SPIRIT WINE AND ALE – 195430
#2 – 4600 LAKESHORE DRIVE
KELOWNA, BC V1W 1X4
TEL: 1-250-764-1599
FAX: 1-250764-1598
CONTACT: KEITH ALIMONTI

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

GOVERNMENT STREET LIQUOR STORE AND WINE SHOPPE – 195446
1173 GOVERNMENT STREET
PENTICTON, BC V0A 4V3
TEL: 1-250-778-476-5646
FAX:
CONTACT: JEFF LEONARD

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
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OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

LIQUOR DEPOT – VERNON - 195461
#803 – BLDG. J 2401 58TH AVENUE
VERNON, BC V1T 9T2
TEL: 1-250-542-3221
FAX: 1-250-542-3297
CONTACT: BRADEN STRANKF

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$
Mon – Fri \$ Sat – Sun

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ N/A

APPENDIX A1
REGION #3
OKANAGAN
LICENSED RETAIL STORES
MARCH 2010 – FEBRUARY 2011

SCOTCH CREEK – 716

SCOTCH CREEK, BC

TEL:

FAX:

CONTACT:

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
10	JANUARY					
11	FEBRUARY					
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _ Mon – Fri \$ _ Sat – Sun _

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ _

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MARCH 2010 – FEBRUARY 2011

SORRENTO – 704

SORRENTO, BC

TEL:

FAX:

CONTACT:

PERIOD	MONTH	NUMBER OF LOADS	CASES SHIPPED	WEIGHT SHIPPED	AVERAGE CASES/LOAD	AVERAGE WEIGHT/LOAD
12	MARCH					
1	APRIL					
2	MAY					
3	JUNE					
4	JULY					
5	AUGUST					
6	SEPTEMBER					
7	OCTOBER					
8	NOVEMBER					
9	DECEMBER					
10	JANUARY					
11	FEBRUARY					
TOTALS						
AVERAGE MONTHLY						

PRICE #1 - ANY QUANTITY – PRICE PER CWT \$ _ Mon – Fri \$ _ Sat – Sun _

PRICE #2 – RETURNING ANY QUANTITY – PRICE PER CWT \$ _

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APPENDIX C
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OKANAGAN
MARCH 2010 – FEBRUARY 2011

STORE OR LICENSEE NUMBER	STORE OR LICENSEE NAME	DELIVERY DATES	SUPPLIER ESTIMATED DELIVERY TIMES
019	KEREMEOS	Monday	
048	SALMON ARM	Mon/Tue/Thu	
049	ENDERBY	Monday	
069	OLIVER	Wed/Fri	
083	OSOYOOS	Mon/Fri	
086	SUMMERLAND	Wed/Fri	
130	PENTICTON PLAZA	Mon/Tue/Wed/ Fri	
135	VERNON SQUARE	Mon/Wed/Thur /Fri	
143	KELOWNA WESTBANK	Wed/Thur/Fri/ Sat	
148	KELOWNA MISSION PARK	Tue/Fri/Sat	
166	WINFIELD	Wed/Fri	
167	KELOWNA ORCHARD PARK	Mon/Tue/Wed/ Thu/Fri	
214	LUMBY	Friday	
215	ARMSTRONG	Thursday	
602	BLIND BAY	Thursday	
629	LAVINGTON	Tuesday	
705	OKANAGAN FALLS	Wednesday	
707	PEACHLAND	Thursday	
717	NARAMATA	Wednesday	
722	PRITCHARD	Friday	
836	CELISTA	Thursday	
191024	BUBBLEE'S BEER AND WINE	Wednesday	
191065	RILEY'S NEIGHBOURHOOD PUB	Thursday	
191248	WOODY'S PUB	Friday	
191628	RAMADA LODGE HOTEL	Monday	
191859	BARLEY MILL COLD BEER AND WINE STORE	Wednesday	
191966	LONGHORN PUB AND FAMILY RESTAURANT	Thursday	

APPENDIX C
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OKANAGAN
MARCH 2010 – FEBRUARY 2011

191974	KALAMALKA HOTEL	Thursday
192014	CREEKSIDE COLD BEER AND WINE STORE	Monday
192261	KELOWNA LIQUOR BARN	Thursday
192337	SQUIRES FOUR PUBLIC HOUSE	Thursday
192550	DIXON'S BEER AND WINE STORE	Tuesday
192642	FORTUNE LANDING MOTOR INN	Monday
192717	SAXON INN	Wednesday
192808	COAST CAPRI HOTEL	Thursday
192824	ANTLERS COLD BEER WINE AND LIQUOR STORE	Thursday
192881	PACKING HOUSE	Wednesday
192964	MONASHEE'S 30 TH STREET PRIVATE LIQUOR STORE	Thursday
192972	WHISKI JACK'S PUB	Thursday
192998	ZODIAC NEIGHBOURHOOD PUB	Thursday
193061	THREE GABLES HOTEL	Wednesday
193228	ROYAL ANNE HOTEL	Thursday
193277	MCCULLOCH STATION	Friday
193319	PHEASANT AND QUAIL PUB	Thursday
194788	BEST WESTERN INN – KELOWNA (CENTRAL PARK LIQUOR MERCHANTS)	Wednesday
195058	COYOTE CREEK LICENSED LIQUOR STORE	Monday
195092	BRANDT'S CREEK PUB LIQUOR STORE	Thursday
195103	PEACHLAND PRIVATE LIQUOR STORE	Thursday
195158	JESTERS BEER 'N' WINE	Wednesday
195161	TORO'S LIQUOR BEER AND WINE STORE	Thursday
195162	BLUE HERON LIQUOR STORE	Thursday
195164	LIQUOR DEPOT	Tuesday
195172	LIQUOR DEPOT DILWORTH	Friday
195176	ALEXANDER'S PUB LIQUOR STORE	Thursday
195185	SAGE LICENSED LIQUOR STORE	Friday
195186	PEACOCK'S PERCH COLD BEER WINE AND LIQUOR STORE	Wednesday
195188	SETTERS PUB LIQUOR STORE	Thursday
195189	SIR WINSTON'S LIQUOR STORE	Thursday

APPENDIX C
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

195212	UNDERWOOD HOTEL PRIVATE LIQUOR STORE	Thursday	
195222	HIDEAWAY PUB LIQUOR STORE	Thursday	
195233	SHAUGHNESSY'S COVE LICENSED LIQUOR STORE	Wednesday	
195241	ERNIE'S PLACE NEIGHBOURHOOD PUB LIQUOR STORE	Wednesday	
195243	CLANCY'S LIQUOR STORE	Wednesday	
195256	OK CORRAL COLD BEER LIQUOR STORE	Wednesday	
195259	LIQUIDS LIQUOR STORE	Friday	
195274	LAKE COUNTRY COLD BEER WINE AND SPIRITS	Thursday	
195290	VERNON SQUARE LIQUOR STORE	Tuesday	
195295	LIQUOR DEPOT WESTBANK	Wednesday	
195298	WATERFRONT WINES SPIRITS AND ALES	Tuesday	
195308	CHERRY LANE LIQUOR STORE	Wednesday	
195328	LAST CALL LIQUOR MART	Wednesday	
195354	VILLAGE GREEN LIQUOR STORE	Thursday	
195358	WESTMINSTER LIQUORS	Wednesday	
195359	JAMMER'S COLD BEER AND LIQUOR STORE	Friday	
195374	ARMSTRONG LIQUOR STORE	Wednesday	
195430	MISSION MERCHANTS SPIRIT WINE AND ALE	Thursday	
195446	GOVERNMENT STREET LIQUOR STORE AND WINE SHOPPE	Wednesday	
195461	LIQUOR DEPOT (VERNON)	Wednesday	

APPENDIX D
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

The stated fuel rate in BC as per June 27, 2011, 2011 is \$1.262 per litre.

The percentage of the total cost the fuel portion is as of June 27, 2011 is

So if, AQ – price per cwt is \$ 1.97

AQ rate x .22 (Fuel %) = \$0.4334

\$1.97 (AQ rate) x .22 (Fuel %) = \$0.4334

FSC = .4334 x current rate fuel cost
January Base cost

= .4678	FSC
- <u>.4334</u>	Base
.0344	

AQ rate = AQ + .0344

\$1.97 + .0344 = \$2.004

APPENDIX E
REGION #3
OKANAGAN
MARCH 2010 – FEBRUARY 2011

EXTRA CHARGES OR MISCELLANEOUS SHIPPING SERVICES

(a) Delivery of Non-Liquor goods to BCLS. If not applicable, please state n/a below.

Same rate as alcohol. Pallet positions used are converted to weight at 1500 lbs. per pallet.

(b) Cost of return of liquor products to Distribution Centres. If not applicable, please state n/a below.

No charge.

(c) Cost of returning empty containers / recyclable products to Distribution Centres for recycling. If not applicable, please state n/a below.

No charge

(d) Statutory and holiday differentials. If not applicable, please state n/a below.

Statutory Holiday only – 15% premium on per cwt. rate.

(e) Beyond interline charge, where applicable. If not applicable, please state n/a below.

N/A

(f) Statement of waiting time or demurrage charges in excess of free time allowance. If not applicable, please state n/a below.

\$55.00 per hour.

(g) Special handling fees. If not applicable, please state n/a below.

N/A

(h) Other charges, as applicable. If not applicable, please state n/a below.

N/A



APPLICATION FOR APPROVAL TO OPERATE A WAREHOUSE

- | | |
|--|---|
| <input checked="" type="checkbox"/> AGENT STOCKING PROGRAM WAREHOUSERS | <input type="checkbox"/> SHIP CHANDLERS |
| <input type="checkbox"/> BRITISH COLUMBIA LICENSED WINERIES | <input type="checkbox"/> AIRLINES/FLIGHT CATERERS |
| <input type="checkbox"/> BRITISH COLUMBIA LICENSED DISTILLERIES | <input type="checkbox"/> DUTY FREE STORES |

(Please check the appropriate box which applies to your business)

The federal Excise Act requires all British Columbia licensed wineries and distilleries ("BC manufacturer") and all warehouse operators, who operate a custom bonded warehouse or intend to store alcoholic beverages, to operate an excise licensed warehouse if they wish to store wine and/or spirits on an excise duty deferred basis ("Bonded warehouse operator").

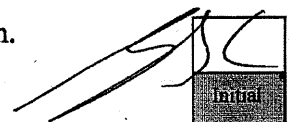
Under the terms of the *Liquor Distribution Act*, the general manager must approve all operators of premises where excise duty deferred liquor is to be stored.

Such approval is conditional upon:

1. The BC manufacturer/Bonded warehouse operator consenting to the sharing of information about it and its operations among the Liquor Distribution Branch (BCLDB), Liquor Control and Licensing Branch and the Canada Revenue Agency.
2. The BC Manufacturer/Bonded warehouse operator advising the BCLDB of all excise licensed premises or other locations where duty deferred liquor is being stored. (Note: these premises/locations must be listed in the excise warehouse license application)
3. The BC manufacturer and the Bonded warehouse operator being responsible for all duties and markup payable on all warehouse shortages, chargeable in accordance with BCLDB policies and procedures.
4. A British Columbia licensed winery may distribute its own wine manufactured in British Columbia directly to licensed establishments and/or to retail customers in the same manner as is currently permitted in accordance with any winery store agreement and BCLDB policies and procedures.
5. A Bonded warehouse operator may distribute any liquor under its control in the manner currently permitted (import wine and all spirits can only be delivered to the BCLDB distribution centres from an agent stocking program warehouse).
6. A British Columbia licensed distillery may distribute its own spirit product manufactured in British Columbia directly to the on-site retail store in the same manner as is currently permitted in accordance with any distillery store agreement and BCLDB policies and procedures or directly to the BCLDB distribution centres.

Changes to the current model for the distribution of liquor in the province, may require all BC manufacturers of wine, spirits and beer and all other persons wishing to be involved in the storage and distribution of liquor to apply or re-apply for approval to operate a warehouse where liquor (excise duty deferred or duty paid) is stored under the approval process in place at that time.

Please initial all pages of this Application and complete and execute the Declaration.


Initial

DECLARATION

My signature below indicates that I understand and acknowledge, on behalf of
CONTAINERWORLD FORWARDING SERVICES INC (the Applicant Company):

1. The Applicant Company applies for BCLDB approval to operate one or more premises where duty deferred liquor may be stored.
2. List premises' name and complete address where excise duty deferred liquor is to be stored (if additional space is required, please attach on a separate piece of paper):

PLEASE SEE ATTACHED

Deleted: 1

3. On behalf of the Applicant Company:
 - a) I agree to advise the BCLDB of any changes to the locations where excise duty deferred liquor is stored when I apply for changes to my excise license.
 - b) I acknowledge that I have read and understood the above cited conditions and agree to abide by these conditions.
 - c) I agree to sign any further documentation required by the BCLDB, Liquor Control and Licensing Branch or the Canada Revenue Agency to facilitate the sharing of information among these entities.
 - d) I acknowledge that should any warehouse shortages arise as a result of voluntary disclosure, Canada Revenue Agency audit, or BCLDB audit, those warehouse shortages will be treated as duty paid according to Excise Act 2001 and subject to full BCLDB markup. I agree to reimburse the BCLDB for the duty paid and will pay the full markup on those deficiencies.

Dated: 13 AUGUST 2007

CONTAINERWORLD FORWARDING SERVICES INC
Name of Applicant Company

[Signature]
Authorized Signatory

GARY COMBANK
Authorized Signatory Name

CONTROLLER
Position in the Applicant Company

[Signature]
Witness Signature

HARJEE KIMIR
Witness Name

ContainerWorld Forwarding Services Inc

List of Warehouse where duty deferred liquor may be stored

Short Name

Address

CW 1	1127 Derwent Way, Annacis Island, Delta, V3M 5R4
CW 2	549 Chester & 1117 Derwent Way, Annacis Island, Delta, V3M 5R4
CW 3	930 Van Horn Way, Richmond, BC
CW RDC	16133 Blundell Road, Richmond, BC

Supplier Type: All
 Payment Start Date: 01-APR-11
 Payment End Date: 31-MAR-12

Supplier: CONTAINER WORLD FORWARDING SERVICES INC.
 Number: 100945

Site: RICHMOND
 Address: 16133 Blundell Road, Richmond, BC, V6W 0A3

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
HSBC - CAD	723584	26-MAY-11	CAD	788.37	788.37	
HSBC - CAD	723929	02-JUN-11	CAD	888.66	888.66	
HSBC - CAD	724428	09-JUN-11	CAD	776.53	776.53	
HSBC - CAD	724946	15-JUN-11	CAD	1,148.60	1,148.60	
HSBC - CAD	725467	23-JUN-11	CAD	1,589.98	1,589.98	
HSBC - CAD	725929	29-JUN-11	CAD	1,723.24	1,723.24	
HSBC - CAD	726300	07-JUL-11	CAD	1,949.22	1,949.22	
HSBC - CAD	726948	14-JUL-11	CAD	269.01	269.01	
HSBC - CAD	727290	20-JUL-11	CAD	2,546.49	2,546.49	
HSBC - CAD	727950	27-JUL-11	CAD	219.82	219.82	
HSBC - CAD	728326	03-AUG-11	CAD	99.45	99.45	
HSBC - CAD	730178	31-AUG-11	CAD	1,408.67	1,408.67	
HSBC - CAD	730913	14-SEP-11	CAD	135.42	135.42	
HSBC - CAD	732327	05-OCT-11	CAD	147.31	147.31	
HSBC - CAD	732889	13-OCT-11	CAD	231.15	231.15	
HSBC - CAD	733434	19-OCT-11	CAD	1,755.59	1,755.59	
HSBC - CAD	734401	02-NOV-11	CAD	427.83	427.83	
HSBC - CAD	734878	09-NOV-11	CAD	473.03	0.00	10-NOV-11
HSBC - CAD	737253	14-DEC-11	CAD	73,488.52	73,488.52	
HSBC - CAD	737866	21-DEC-11	CAD	363.69	363.69	

Site Total: 89,957.55

Supplier Total: 89,957.55

Report Total: 89,957.55

*** End of Report ***

Supplier Type: All
 Payment Start Date: 01-APR-10
 Payment End Date: 31-MAR-11

Supplier: CONTAINER WORLD FORWARDING SERVICES INC.
 Number: 100945

Site: RICHMOND
 Address: 16133 Blundell Road, Richmond, BC, V6W 0A3

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
HSBC - CAD	695557	01-APR-10	CAD	952.26	952.26	
HSBC - CAD	695887	09-APR-10	CAD	666.64	666.64	
HSBC - CAD	696237	15-APR-10	CAD	15.00	15.00	
HSBC - CAD	697499	29-APR-10	CAD	1,279.34	1,279.34	
HSBC - CAD	698382	12-MAY-10	CAD	2,663.69	2,663.69	
HSBC - CAD	698830	20-MAY-10	CAD	972.00	0.00	20-MAY-10
HSBC - CAD	698926	21-MAY-10	CAD	972.00	972.00	
HSBC - CAD	699257	27-MAY-10	CAD	1,064.46	1,064.46	
HSBC - CAD	699587	03-JUN-10	CAD	350.73	350.73	
HSBC - CAD	700159	10-JUN-10	CAD	2,942.10	2,942.10	
HSBC - CAD	700553	16-JUN-10	CAD	941.87	941.87	
HSBC - CAD	701570	02-JUL-10	CAD	2,725.36	2,725.36	
HSBC - CAD	702024	08-JUL-10	CAD	1,182.92	1,182.92	
HSBC - CAD	702471	14-JUL-10	CAD	117.88	117.88	
HSBC - CAD	704489	11-AUG-10	CAD	6,948.67	6,948.67	
HSBC - CAD	704816	19-AUG-10	CAD	1,802.41	1,802.41	
HSBC - CAD	705739	01-SEP-10	CAD	1,279.47	1,279.47	
HSBC - CAD	705854	03-SEP-10	CAD	66,921.67	66,921.67	
HSBC - CAD	706170	08-SEP-10	CAD	29,993.39	0.00	09-SEP-10
HSBC - CAD	706291	09-SEP-10	CAD	2,637.15	2,637.15	
HSBC - CAD	706650	15-SEP-10	CAD	344.54	344.54	
HSBC - CAD	707588	29-SEP-10	CAD	51.46	51.46	
HSBC - CAD	709019	20-OCT-10	CAD	4,259.51	4,259.51	
HSBC - CAD	709460	27-OCT-10	CAD	2,118.04	0.00	02-NOV-10
HSBC - CAD	709946	03-NOV-10	CAD	1,406.71	1,406.71	
HSBC - CAD	710469	10-NOV-10	CAD	146.10	146.10	
HSBC - CAD	710802	17-NOV-10	CAD	1,788.89	1,788.89	
HSBC - CAD	711459	24-NOV-10	CAD	571.46	571.46	
HSBC - CAD	711802	01-DEC-10	CAD	600.82	600.82	
HSBC - CAD	712285	08-DEC-10	CAD	67,892.39	67,892.39	
HSBC - CAD	712742	16-DEC-10	CAD	1,533.88	1,533.88	
HSBC - CAD	713840	05-JAN-11	CAD	119.69	119.69	
HSBC - CAD	714422	13-JAN-11	CAD	558.70	558.70	
HSBC - CAD	714977	20-JAN-11	CAD	291.46	291.46	
HSBC - CAD	715608	26-JAN-11	CAD	399.46	399.46	

Site Total: 175,428.69

Supplier Total: 175,428.69

Report Total: 175,428.69

Supplier Type: All
 Payment Start Date: 01-APR-10
 Payment End Date: 31-MAR-11

Supplier: COMMERCIAL LOGISTICS INC
 Number: 102304

Site: RICHMOND
 Address: 16133 Blundell Road, Richmond, BC, V6W 0A3

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
HSBC - CAD	695556	01-APR-10	CAD	224.70	224.70	
HSBC - CAD	695885	09-APR-10	CAD	16,475.63	16,475.63	
HSBC - CAD	696235	15-APR-10	CAD	26,108.85	26,108.85	
HSBC - CAD	696694	22-APR-10	CAD	18,719.24	18,719.24	
HSBC - CAD	697495	29-APR-10	CAD	37,367.11	37,367.11	
HSBC - CAD	697876	06-MAY-10	CAD	3,372.53	3,372.53	
HSBC - CAD	698380	12-MAY-10	CAD	32,790.11	32,790.11	
HSBC - CAD	698828	20-MAY-10	CAD	23,922.41	23,922.41	
HSBC - CAD	699255	27-MAY-10	CAD	54,469.56	0.00	27-MAY-10
HSBC - CAD	699327	27-MAY-10	CAD	46,293.79	46,293.79	
HSBC - CAD	699584	03-JUN-10	CAD	3,804.80	3,804.80	
HSBC - CAD	700157	10-JUN-10	CAD	21,705.29	21,705.29	
HSBC - CAD	700551	16-JUN-10	CAD	22,513.87	22,513.87	
HSBC - CAD	700987	23-JUN-10	CAD	64,593.10	64,593.10	
HSBC - CAD	702022	08-JUL-10	CAD	23,892.77	23,892.77	
HSBC - CAD	702468	14-JUL-10	CAD	24,009.07	24,009.07	
HSBC - CAD	703002	22-JUL-10	CAD	8,157.89	8,157.89	
HSBC - CAD	703612	29-JUL-10	CAD	77,689.08	77,689.08	
HSBC - CAD	704487	11-AUG-10	CAD	44,081.97	44,081.97	
HSBC - CAD	704814	19-AUG-10	CAD	27,316.09	27,316.09	
HSBC - CAD	705409	25-AUG-10	CAD	76,352.31	76,352.31	
HSBC - CAD	706168	08-SEP-10	CAD	37,629.38	37,629.38	
HSBC - CAD	706648	15-SEP-10	CAD	16,149.49	16,149.49	
HSBC - CAD	707587	29-SEP-10	CAD	73,888.63	73,888.63	
HSBC - CAD	707929	06-OCT-10	CAD	13,548.65	13,548.65	
HSBC - CAD	708535	13-OCT-10	CAD	28,111.23	28,111.23	
HSBC - CAD	709017	20-OCT-10	CAD	21,515.46	21,515.46	
HSBC - CAD	709458	27-OCT-10	CAD	51,264.82	51,264.82	
HSBC - CAD	710467	10-NOV-10	CAD	28,249.21	28,249.21	
HSBC - CAD	710800	17-NOV-10	CAD	38,121.91	38,121.91	
HSBC - CAD	711457	24-NOV-10	CAD	38,194.60	38,194.60	
HSBC - CAD	711800	01-DEC-10	CAD	6,353.94	6,353.94	
HSBC - CAD	712284	08-DEC-10	CAD	28,580.58	28,580.58	
HSBC - CAD	712740	16-DEC-10	CAD	18,951.08	18,951.08	
HSBC - CAD	713393	22-DEC-10	CAD	71,720.12	71,720.12	
HSBC - CAD	713838	05-JAN-11	CAD	12,548.84	12,548.84	
HSBC - CAD	714420	13-JAN-11	CAD	28,493.21	28,493.21	
HSBC - CAD	714974	20-JAN-11	CAD	42,144.38	42,144.38	
HSBC - CAD	715606	26-JAN-11	CAD	44,430.21	44,430.21	
HSBC - CAD	716487	09-FEB-11	CAD	10,340.34	10,340.34	
HSBC - CAD	716590	10-FEB-11	CAD	41,000.68	41,000.68	
HSBC - CAD	716828	16-FEB-11	CAD	5,620.49	5,620.49	
HSBC - CAD	717473	24-FEB-11	CAD	42,589.81	42,589.81	
HSBC - CAD	718727	16-MAR-11	CAD	36,875.86	36,875.86	
HSBC - CAD	719165	23-MAR-11	CAD	39,730.44	39,730.44	

Site Total: 1,375,443.97

Supplier Type: All
Payment Start Date: 01-APR-10
Payment End Date: 31-MAR-11

Supplier: COMMERCIAL LOGISTICS INC
Number: 102304

Supplier Total: -----
1,375,443.97

Report Total: =====
1,375,443.97

*** End of Report ***

Supplier Payment History Report

Report Date: 05-JUN-2012 15:15

Page: 1

Supplier Type: All
 Payment Start Date: 01-APR-11
 Payment End Date: 31-MAR-12

Supplier: COMMERCIAL LOGISTICS INC
 Number: 102304

Site: RICHMOND
 Address: 16133 Blundell Road, Richmond, BC, V6W 0A3

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
HSBC - CAD	720089	07-APR-11	CAD	23,775.36	23,775.36	
HSBC - CAD	720549	14-APR-11	CAD	29,138.99	29,138.99	
HSBC - CAD	721296	20-APR-11	CAD	16,814.75	16,814.75	
HSBC - CAD	721738	28-APR-11	CAD	43,813.34	43,813.34	
HSBC - CAD	722666	11-MAY-11	CAD	15,219.43	15,219.43	
HSBC - CAD	722961	18-MAY-11	CAD	36,588.71	36,588.71	
HSBC - CAD	723581	26-MAY-11	CAD	51,565.87	51,565.87	
HSBC - CAD	724426	09-JUN-11	CAD	32,603.29	32,603.29	
HSBC - CAD	724944	15-JUN-11	CAD	16,204.13	16,204.13	
HSBC - CAD	725466	23-JUN-11	CAD	45,309.15	45,309.15	
HSBC - CAD	725927	29-JUN-11	CAD	42,202.20	42,202.20	
HSBC - CAD	726298	07-JUL-11	CAD	8,169.40	8,169.40	
HSBC - CAD	726946	14-JUL-11	CAD	38,345.07	38,345.07	
HSBC - CAD	727288	20-JUL-11	CAD	22,861.97	22,861.97	
HSBC - CAD	727948	27-JUL-11	CAD	75,916.28	75,916.28	
HSBC - CAD	728869	10-AUG-11	CAD	3,400.08	3,400.08	
HSBC - CAD	729218	17-AUG-11	CAD	53,300.33	53,300.33	
HSBC - CAD	729842	24-AUG-11	CAD	92,521.62	92,521.62	
HSBC - CAD	730511	07-SEP-11	CAD	26,715.60	26,715.60	
HSBC - CAD	730911	14-SEP-11	CAD	13,806.21	13,806.21	
HSBC - CAD	731303	21-SEP-11	CAD	68,395.92	68,395.92	
HSBC - CAD	731961	28-SEP-11	CAD	62,575.99	62,575.99	
HSBC - CAD	732325	05-OCT-11	CAD	6,850.68	0.00	07-OCT-11
HSBC - CAD	732887	13-OCT-11	CAD	29,276.81	29,276.81	
HSBC - CAD	733432	19-OCT-11	CAD	33,293.55	33,293.55	
HSBC - CAD	734019	26-OCT-11	CAD	73,744.73	73,744.73	
HSBC - CAD	734399	02-NOV-11	CAD	161.62	161.62	
HSBC - CAD	734876	09-NOV-11	CAD	37,858.41	37,858.41	
HSBC - CAD	735322	16-NOV-11	CAD	45,793.95	45,793.95	
HSBC - CAD	735838	23-NOV-11	CAD	109,512.54	109,512.54	
HSBC - CAD	736705	07-DEC-11	CAD	47,612.05	47,612.05	
HSBC - CAD	737251	14-DEC-11	CAD	30,903.79	30,903.79	
HSBC - CAD	737863	21-DEC-11	CAD	172,909.48	172,909.48	
HSBC - CAD	738366	05-JAN-12	CAD	4,759.59	4,759.59	
HSBC - CAD	738898	11-JAN-12	CAD	83,962.06	83,962.06	
HSBC - CAD	739423	18-JAN-12	CAD	52,790.51	52,790.51	
HSBC - CAD	739919	25-JAN-12	CAD	156,371.38	0.00	25-JAN-12
HSBC - CAD	740187	26-JAN-12	CAD	163,008.02	0.00	26-JAN-12
HSBC - CAD	740389	01-FEB-12	CAD	156,371.38	156,371.38	
HSBC - CAD	740845	08-FEB-12	CAD	27,185.92	27,185.92	
HSBC - CAD	741264	15-FEB-12	CAD	18,152.99	18,152.99	
HSBC - CAD	741645	22-FEB-12	CAD	59,418.19	59,418.19	
HSBC - CAD	742279	29-FEB-12	CAD	53,369.22	53,369.22	
HSBC - CAD	742648	07-MAR-12	CAD	32,797.40	32,797.40	
HSBC - CAD	743145	14-MAR-12	CAD	25,322.16	25,322.16	
HSBC - CAD	743620	21-MAR-12	CAD	56,433.21	56,433.21	
HSBC - CAD	744232	28-MAR-12	CAD	69,782.73	69,782.73	

Supplier Payment History Report

Report Date: 05-JUN-2012 15:15
Page: 2Supplier Type: All
Payment Start Date: 01-APR-11
Payment End Date: 31-MAR-12Supplier: COMMERCIAL LOGISTICS INC
Number: 102304Site: RICHMOND
Address: 16133 Blundell Road, Richmond, BC, V6W 0A3

Site Total:	----- 2,040,655.98 -----
Supplier Total:	2,040,655.98
Report Total:	===== 2,040,655.98

*** End of Report ***

BC LIQUOR DISTRIBUTION BRANCH
Functional Currency: CAD

Applied Receipts Register

Report Date: 21-MAR-2012 09:01:32

Reporting Level : Operating Unit
Reporting Context : LDB Operating Unit
Set of Books Currency : CAD
Company Segment Low
Company Segment High
Application GL Date From
Application GL Date To
Entered Currency
Batch Name Low
Batch Name High
Customer Name Low : ContainerWorld Forwarding Service
Customer Name High : ContainerWorld Forwarding Service
Customer Number Low
Customer Number High
Apply Date From : 01- APR - 2010
Apply Date To : 21 - APR - 2012
Receipt Number Low
Receipt Number High
Transaction Number Low
Transaction Number High
Transaction Type Low
Transaction Type High

Apply Date -----	Total Amount in Functional Currency -----
15-Apr-10	60,000.00
26-Apr-10	50,000.00
27-Apr-10	44,805.36
17-May-10	60,000.00
31-May-10	50,000.00
15-Jun-10	44,798.49
10-Jan-12	38,587.40
28-Jun-10	4,349.24
18-Aug-10	12,011.96
23-Dec-10	56,841.94
23-Dec-10	5,646.53
18-Aug-11	2,264.21
18-Aug-11	26,086.83
28-Jun-10	42,907.99

Total for Receipt Currency : CAD	498,299.95

*** End of Report ***