

# Supplier Scorecard

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 822           | 21ST CENTURY SPIRITS, LLC              | 2                    | 1                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 676           | 3 BADGE BEVERAGE CORPORATION           | 3                    | 2                    | 33.3%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 913           | ABW VIRGINIA BEACH, LLC DBA NE         | 2                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 937           | ALLEGHENY DISTILLING LLC               | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 064           | ALTAMAR BRANDS LLC                     | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 940           | AMROTH                                 | 1                    | 1                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 862           | ANHEUSER-BUSCH, LLC                    | 1                    | 1                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 793           | ASSOCIATED BREWING COMPANY             | 17                   | 6                    | 64.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 3                    |        |
| 863           | ATOMIC BRANDS INC                      | 5                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 035           | BACARDI USA, INC                       | 236                  | 42                   | 82.2%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 10                   |        |
|               | Inaccurate Entries of Products         |                      | 15                   |        |
|               | Inaccurate Entry of Product Quantities |                      | 5                    |        |
|               | No Show for a Scheduled Appointment    |                      | 12                   |        |
| 041           | BARBOURSVILLE WINERY, INC.             | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                   | Number of Deliveries                   | Number of Violations | Score  |
|---------------|---------------------------------|--|----------------------|--------|
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 841           | BARMALADE LLC                   | 4                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 955           | BARREL OAK WINERY, LLC          | 3                                      | 1                    | 66.7%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 1                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 945           | BAVE USA LLC                    | 7                                      | 2                    | 71.4%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 2                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 050           | BEAM SUNTORY                    | 325                                    | 22                   | 93.2%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 6                    |        |
|               |                                 | Inaccurate Entries of Products         | 9                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 7                    |        |
| 400           | BELLE ISLE CRAFT SPIRITS INC.   | 15                                     | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 054           | BELMONT FARMS OF VIRGINIA, INC. | 8                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |

| Supplier Code | Supplier Name              | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------|--|----------------------|--------|
|               |                            | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                            | No Show for a Scheduled Appointment    | 0                    |        |
| 922           | BENCHMARK BEVERAGE COMPANY | 1                                      | 1                    | 0.0%   |
|               |                            | Cancellation                           | 0                    |        |
|               |                            | Failure to Link or Ship ASN            | 1                    |        |
|               |                            | Inaccurate Entries of Products         | 0                    |        |
|               |                            | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                            | No Show for a Scheduled Appointment    | 0                    |        |
| 350           | BENDISTILLERY              | 1                                      | 0                    | 100.0% |
|               |                            | Cancellation                           | 0                    |        |
|               |                            | Failure to Link or Ship ASN            | 0                    |        |
|               |                            | Inaccurate Entries of Products         | 0                    |        |
|               |                            | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                            | No Show for a Scheduled Appointment    | 0                    |        |
| 642           | BLACKBIRD SPIRITS          | 14                                     | 6                    | 57.1%  |
|               |                            | Cancellation                           | 0                    |        |
|               |                            | Failure to Link or Ship ASN            | 0                    |        |
|               |                            | Inaccurate Entries of Products         | 0                    |        |
|               |                            | Inaccurate Entry of Product Quantities | 3                    |        |
|               |                            | No Show for a Scheduled Appointment    | 3                    |        |
| 385           | BLUE RIDGE DISTILLING CO   | 1                                      | 1                    | 0.0%   |
|               |                            | Cancellation                           | 0                    |        |
|               |                            | Failure to Link or Ship ASN            | 1                    |        |
|               |                            | Inaccurate Entries of Products         | 0                    |        |
|               |                            | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                            | No Show for a Scheduled Appointment    | 0                    |        |
| 662           | BLUE SKY DISTILLERY LLC    | 2                                      | 0                    | 100.0% |
|               |                            | Cancellation                           | 0                    |        |
|               |                            | Failure to Link or Ship ASN            | 0                    |        |
|               |                            | Inaccurate Entries of Products         | 0                    |        |
|               |                            | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                            | No Show for a Scheduled Appointment    | 0                    |        |
| 536           | BLUESTONE VINEYARD         | 3                                      | 1                    | 66.7%  |
|               |                            | Cancellation                           | 0                    |        |
|               |                            | Failure to Link or Ship ASN            | 0                    |        |

| Supplier Code | Supplier Name                 | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-------------------------------|--|----------------------|--------|
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 1                    |        |
| 898           | BO & IVY DISTILLERS           | 2                                      | 1                    | 50.0%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 792           | BOLD ROCK PARTNERS LP         | 8                                      | 1                    | 87.5%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 896           | BONAVITA BEVERAGE GROUP, LLC  | 6                                      | 1                    | 83.3%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 550           | BONDURANT BROTHERS DISTILLERY | 6                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 816           | BOXWOOD WINERY LLC            | 1                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 882           | BRADY DISTILLING, LLC         | 5                                      | 1                    | 80.0%  |
|               |                               | Cancellation                           | 0                    |        |

| Supplier Code | Supplier Name                  | Number of Deliveries                   | Number of Violations | Score  |
|---------------|--------------------------------|--|----------------------|--------|
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 027           | BREAKTHRU BEVERAGE VIRGINIA    | 29                                     | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 377           | BRECKENRIDGE DISTILLERY        | 4                                      | 1                    | 75.0%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 1                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 033           | BROWN FORMAN CORPORATION       | 158                                    | 19                   | 88.0%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 5                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 4                    |        |
|               |                                | No Show for a Scheduled Appointment    | 10                   |        |
| 950           | BUZZARD'S ROOST SPIRITS        | 1                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 952           | CADRE NOIR, LLC DBA CNI BRANDS | 5                                      | 1                    | 80.0%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 1                    |        |
| 383           | CALEDONIA SPIRITS INC          | 6                                      | 0                    | 100.0% |

| Supplier Code | Supplier Name                | Number of Deliveries                   | Number of Violations | Score  |
|---------------|------------------------------|--|----------------------|--------|
|               |                              | Cancellation                           | 0                    |        |
|               |                              | Failure to Link or Ship ASN            | 0                    |        |
|               |                              | Inaccurate Entries of Products         | 0                    |        |
|               |                              | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                              | No Show for a Scheduled Appointment    | 0                    |        |
| 080           | CALIFORNIA TEQUILA LLC       | 4                                      | 4                    | 0.0%   |
|               |                              | Cancellation                           | 0                    |        |
|               |                              | Failure to Link or Ship ASN            | 4                    |        |
|               |                              | Inaccurate Entries of Products         | 0                    |        |
|               |                              | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                              | No Show for a Scheduled Appointment    | 0                    |        |
| 391           | CAMPARI AMERICA              | 123                                    | 22                   | 82.1%  |
|               |                              | Cancellation                           | 0                    |        |
|               |                              | Failure to Link or Ship ASN            | 4                    |        |
|               |                              | Inaccurate Entries of Products         | 7                    |        |
|               |                              | Inaccurate Entry of Product Quantities | 5                    |        |
|               |                              | No Show for a Scheduled Appointment    | 6                    |        |
| 943           | CANA VINEYARDS AND WINERY OF | 1                                      | 0                    | 100.0% |
|               |                              | Cancellation                           | 0                    |        |
|               |                              | Failure to Link or Ship ASN            | 0                    |        |
|               |                              | Inaccurate Entries of Products         | 0                    |        |
|               |                              | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                              | No Show for a Scheduled Appointment    | 0                    |        |
| 077           | CANADA DRY POTOMAC CORP.     | 36                                     | 12                   | 66.7%  |
|               |                              | Cancellation                           | 0                    |        |
|               |                              | Failure to Link or Ship ASN            | 6                    |        |
|               |                              | Inaccurate Entries of Products         | 0                    |        |
|               |                              | Inaccurate Entry of Product Quantities | 4                    |        |
|               |                              | No Show for a Scheduled Appointment    | 2                    |        |
| 716           | CAPE CHARLES DISTILLERY, LLC | 1                                      | 0                    | 100.0% |
|               |                              | Cancellation                           | 0                    |        |
|               |                              | Failure to Link or Ship ASN            | 0                    |        |
|               |                              | Inaccurate Entries of Products         | 0                    |        |
|               |                              | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                              | No Show for a Scheduled Appointment    | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 140           | CAPITAL BEVERAGE LLC                   | 2                    | 2                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 094           | CARRIAGE HOUSE IMPORTS                 | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 907           | CARROL CREEK WHISKEY, LLC DBA TE       | 3                    | 1                    | 66.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 494           | CASA 1921 LLC                          | 2                    | 2                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 559           | CASTLE BRANDS, INC                     | 15                   | 3                    | 80.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 3                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 191           | CATOCTIN CREEK DISTILLING COMPA        | 9                    | 1                    | 88.9%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |



| Supplier Code | Supplier Name              | Number of Deliveries                   | Number of Violations | Score |
|---------------|----------------------------|--|----------------------|-------|
| 687           | CAVALIER VENTURES LLC      | No Show for a Scheduled Appointment    | 1                    | 85.7% |
|               |                            |  | 14                   |       |
|               |                            | Cancellation                           | 0                    |       |
|               |                            | Failure to Link or Ship ASN            | 0                    |       |
|               |                            | Inaccurate Entries of Products         | 0                    |       |
| 769           | CEDAR RIDGE VINEYARD, LLC  | Inaccurate Entry of Product Quantities | 0                    | 50.0% |
|               |                            | No Show for a Scheduled Appointment    | 2                    |       |
|               |                            |  | 6                    |       |
|               |                            | Cancellation                           | 0                    |       |
|               |                            | Failure to Link or Ship ASN            | 1                    |       |
| 210           | CHARLES JACQUIN ET CIE INC | Inaccurate Entries of Products         | 0                    | 44.4% |
|               |                            | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                            | No Show for a Scheduled Appointment    | 2                    |       |
|               |                            |  | 9                    |       |
|               |                            | Cancellation                           | 0                    |       |
| 101           | CHATEAU MORRISETTE WINERY  | Failure to Link or Ship ASN            | 0                    | 66.7% |
|               |                            | Inaccurate Entries of Products         | 1                    |       |
|               |                            | Inaccurate Entry of Product Quantities | 2                    |       |
|               |                            | No Show for a Scheduled Appointment    | 2                    |       |
|               |                            |  | 3                    |       |
| 105           | CHATHAM IMPORTS, INC       | Cancellation                           | 0                    | 77.8% |
|               |                            | Failure to Link or Ship ASN            | 1                    |       |
|               |                            | Inaccurate Entries of Products         | 1                    |       |
|               |                            | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                            | No Show for a Scheduled Appointment    | 0                    |       |
| 286           | CHEF SOUS LLC              |  | 2                    | 50.0% |
|               |                            | Cancellation                           | 0                    |       |
|               |                            | Failure to Link or Ship ASN            | 0                    |       |
|               |                            | Inaccurate Entries of Products         | 0                    |       |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 021           | CHESAPEAKE BAY DISTILLERY LLC    | 9                                      | 1                    | 88.9%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 923           | CJS BEVERAGE, LLC DBA PINHOOK    | 2                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 906           | COFFEE LOVE LLC, DBA NO TOMORR   | 2                                      | 1                    | 50.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 894           | COGNAC FERRAND USA, INC. DBA M   | 9                                      | 8                    | 11.1%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 7                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 096           | CONSTELLATIONS BRANDS            | 40                                     | 1                    | 97.5%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 039           | COOPER SPIRITS INTERNATIONAL LLC | 9                                      | 1                    | 88.9%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 1                    |        |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 605           | COPPER FOX DISTILLERY ENTERPRISE | 18                                     | 2                    | 88.9%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 1                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 093           | CRILLON IMPORTS                  | 6                                      | 3                    | 50.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 656           | CROSSKEYS VINEYARDS LLC          | 2                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 892           | CULTURED SPIRITS LLC, DBA CULT   | 2                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 425           | DAE SON AMERICA, INC             | 5                                      | 1                    | 80.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 458           | DAVIS VALLEY DISTILLERY          | 1                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |

| Supplier Code | Supplier Name                  | Number of Deliveries                   | Number of Violations | Score  |
|---------------|--------------------------------|--|----------------------|--------|
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 820           | DAYTOON INC. DBA BLUE SHARK VO | 1                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 853           | DEEP CREEK DISTILLING COMPANY  | 2                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 256           | DEMERARA DISTILLERS INC.       | 4                                      | 2                    | 50.0%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 2                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 200           | DIAGEO AMERICAS INC            | 477                                    | 143                  | 70.0%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 60                   |        |
|               |                                | Inaccurate Entries of Products         | 23                   |        |
|               |                                | Inaccurate Entry of Product Quantities | 32                   |        |
|               |                                | No Show for a Scheduled Appointment    | 28                   |        |
| 480           | DILAWRI BARRELS LLC            | 9                                      | 3                    | 66.7%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 2                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 501           | DISARONNO INTERNATIONAL, LLC   | 10                                     | 0                    | 100.0% |

| Supplier Code | Supplier Name                 | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-------------------------------|--|----------------------|--------|
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 639           | DOME & SPEAR                  | 7                                      | 2                    | 71.4%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 2                    |        |
| 904           | DOUBLE DOWN DISTILLING, LLC   | 2                                      | 1                    | 50.0%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 132           | DREYFUS ASHBY INC             | 3                                      | 1                    | 66.7%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 773           | DRUM CIRCLE DISTILLING, LLC   | 4                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 131           | DUGGANS DISTILERS PRODUCT COR | 7                                      | 2                    | 71.4%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score |
|---------------|--|----------------------|----------------------|-------|
| 557           | DV SPIRITS LLC                         | 10                   | 6                    | 40.0% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 5                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |
|               | No Show for a Scheduled Appointment    |                      | 1                    |       |
| 155           | E. & J. GALLO WINERY                   | 91                   | 4                    | 95.6% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 0                    |       |
|               | Inaccurate Entries of Products         |                      | 1                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |       |
|               | No Show for a Scheduled Appointment    |                      | 1                    |       |
| 254           | EASTERN LIQUORS USA INC                | 3                    | 1                    | 66.7% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 0                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |       |
|               | No Show for a Scheduled Appointment    |                      | 0                    |       |
| 821           | EXCELLENCE LIQUORS LLC                 | 2                    | 2                    | 0.0%  |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 1                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |       |
|               | No Show for a Scheduled Appointment    |                      | 0                    |       |
| 312           | FABRIZIA SPIRITS, LLC                  | 10                   | 9                    | 10.0% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 7                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |       |
|               | No Show for a Scheduled Appointment    |                      | 1                    |       |
| 671           | FALLS CHURCH DISTILLERS LLC            | 3                    | 3                    | 0.0%  |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 2                    |       |
|               | Inaccurate Entries of Products         |                      | 1                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |

| Supplier Code | Supplier Name                   | Number of Deliveries                   | Number of Violations | Score  |
|---------------|---------------------------------|--|----------------------|--------|
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 674           | FARMERS & DISTILLERS LLC        | 10                                     | 2                    | 80.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 2                    |        |
| 516           | FIFTH GENERATION, INC           | 180                                    | 7                    | 96.1%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 7                    |        |
| 941           | FIRESIDE COCKTAILS LLC DBA OAK  | 1                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 835           | FLYING ACE DISTILLERY, LLC      | 5                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 134           | FOUR ROSES DISTILLERY, LLC      | 16                                     | 9                    | 43.8%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 7                    |        |
|               |                                 | Inaccurate Entries of Products         | 1                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 921           | FOUR SONS ENTERPRISES LLC DBA G | 5                                      | 2                    | 60.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |

| Supplier Code | Supplier Name                   | Number of Deliveries                   | Number of Violations | Score  |
|---------------|---------------------------------|--|----------------------|--------|
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 2                    |        |
| 461           | FREDERICK WILDMAN & SONS INC    | 5                                      | 1                    | 80.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 1                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 814           | GARGOYLE ENTERPRISES INC, DBA L | 2                                      | 1                    | 50.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 631           | GARGU IMPORTS CORP              | 4                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 354           | GEORGETOWN TRADING CO., INC     | 2                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 947           | GIA DISTILLERY, INC.            | 4                                      | 2                    | 50.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 1                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 748           | GLASS REVOLUTION IMPORTS USA, L | 3                                      | 2                    | 33.3%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 2                    |        |



| Supplier Code | Supplier Name                  | Number of Deliveries                   | Number of Violations | Score |
|---------------|--------------------------------|--|----------------------|-------|
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 0                    |       |
| 778           | GLOBAL BEVERAGE TEAM LLC       | 4                                      | 2                    | 50.0% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 0                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 2                    |       |
| 508           | GOAMERICAGO BEVERAGE LLC       | 17                                     | 1                    | 94.1% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 0                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 1                    |       |
| 661           | GONZALEZ BYASS USA             | 2                                      | 1                    | 50.0% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 1                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 0                    |       |
| 697           | GRATON SPIRITS COMPANY, LLC    | 6                                      | 4                    | 33.3% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 4                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 0                    |       |
| 935           | GREEN RIVER DISTILLING COMPANY | 2                                      | 1                    | 50.0% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 1                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 0                    |       |
| 742           | GREEN SPUR INC                 | 9                                      | 1                    | 88.9% |
|               |                                | Cancellation                           | 0                    |       |

| Supplier Code | Supplier Name                 | Number of Deliveries                   | Number of Violations | Score |
|---------------|-------------------------------|--|----------------------|-------|
|               |                               | Failure to Link or Ship ASN            | 1                    |       |
|               |                               | Inaccurate Entries of Products         | 0                    |       |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                               | No Show for a Scheduled Appointment    | 0                    |       |
| 855           | GUIDANCE ENTERPRISES          | 4                                      | 2                    | 50.0% |
|               |                               | Cancellation                           | 0                    |       |
|               |                               | Failure to Link or Ship ASN            | 0                    |       |
|               |                               | Inaccurate Entries of Products         | 0                    |       |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                               | No Show for a Scheduled Appointment    | 2                    |       |
| 617           | HAWAII SEA SPIRITS LLC        | 12                                     | 7                    | 41.7% |
|               |                               | Cancellation                           | 0                    |       |
|               |                               | Failure to Link or Ship ASN            | 1                    |       |
|               |                               | Inaccurate Entries of Products         | 0                    |       |
|               |                               | Inaccurate Entry of Product Quantities | 1                    |       |
|               |                               | No Show for a Scheduled Appointment    | 5                    |       |
| 192           | HEAVEN HILL DISTILLERIES, INC | 412                                    | 8                    | 98.1% |
|               |                               | Cancellation                           | 0                    |       |
|               |                               | Failure to Link or Ship ASN            | 1                    |       |
|               |                               | Inaccurate Entries of Products         | 1                    |       |
|               |                               | Inaccurate Entry of Product Quantities | 1                    |       |
|               |                               | No Show for a Scheduled Appointment    | 5                    |       |
| 667           | HEAVY METL PREMIUM IMPORTS    | 2                                      | 1                    | 50.0% |
|               |                               | Cancellation                           | 0                    |       |
|               |                               | Failure to Link or Ship ASN            | 1                    |       |
|               |                               | Inaccurate Entries of Products         | 0                    |       |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                               | No Show for a Scheduled Appointment    | 0                    |       |
| 609           | HEXA PARTNERS                 | 3                                      | 1                    | 66.7% |
|               |                               | Cancellation                           | 0                    |       |
|               |                               | Failure to Link or Ship ASN            | 1                    |       |
|               |                               | Inaccurate Entries of Products         | 0                    |       |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                               | No Show for a Scheduled Appointment    | 0                    |       |
| 791           | HIGHCLERE CASTLE SPIRITS, LLC | 2                                      | 2                    | 0.0%  |

| Supplier Code | Supplier Name                   | Number of Deliveries                   | Number of Violations | Score  |
|---------------|---------------------------------|--|----------------------|--------|
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 2                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 634           | HIGHLANDS DISTILLING COMPANY, L | 5                                      | 1                    | 80.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 811           | HILL TOP DISTILLERY, LLC        | 2                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 455           | HOOD RIVER DISTILLERS, INC      | 3                                      | 3                    | 0.0%   |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 2                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 199           | HORTON VINEYARD                 | 5                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 749           | HOTALING & CO, LLC DBA ANCHOR D | 25                                     | 19                   | 24.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 15                   |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 3                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 357           | ICONIC BRANDS INC                      | 3                    | 2                    | 33.3%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
| 706           | IMPEX BEVERAGES, INC.                  | 3                    | 2                    | 33.3%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 463           | INFINIUM SPIRITS INC                   | 21                   | 12                   | 42.9%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 6                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 6                    |        |
| 759           | INTERNATIONAL CELLARS, LLC             | 4                    | 1                    | 75.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 783           | IRON HEART WINERY                      | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 623           | IRONCLAD DISTILLERY, INC               | 8                    | 2                    | 75.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 869           | JAMES JOSEPH SANCTIFIED SPIRIT   | 5                                      | 2                    | 60.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 1                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 805           | JINRO AMERICA INC DBA HITE JINRO | 18                                     | 11                   | 38.9%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 9                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 2                    |        |
| 622           | JOS. A. MAGNUS & CO. LLC         | 3                                      | 3                    | 0.0%   |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 219           | KENTUCKY BOURBON DISTILLERS, LT  | 1                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 916           | KENTUCKY PEERLESS DISTILLING CO  | 5                                      | 3                    | 40.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 3                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 517           | KO DISTILLING                    | 6                                      | 1                    | 83.3%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
| 225           | KOBRA BRAND CORPORATION          | Inaccurate Entry of Product Quantities | 0                    | 100.0% |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
|               |                                  | 2                                      | 0                    |        |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
| 694           | KOLOA RUM COMPANY                | No Show for a Scheduled Appointment    | 0                    | 0.0%   |
|               |                                  | 3                                      | 3                    |        |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 596           | KyselA IMPORTS                   | 1                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
|               |                                  | 240                                    | LAIRD & COMPANY      |        |
| 663           | LAW SHINE LLC                    | Cancellation                           | 0                    | 33.3%  |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
|               |                                  | 3                                      | 2                    |        |
|               |                                  | Cancellation                           | 0                    |        |
| 788           | LONE STAR DISTILLERY LLC DBA GAR | Failure to Link or Ship ASN            | 0                    | 0.0%   |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
|               |                                  | 2                                      | 2                    |        |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |

| Supplier Code | Supplier Name                     | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-----------------------------------|--|----------------------|--------|
|               |                                   | Inaccurate Entries of Products         | 0                    |        |
|               |                                   | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                   | No Show for a Scheduled Appointment    | 0                    |        |
| 772           | LOST COLONY SPIRITS, LLC DOB SUTL | 1                                      | 1                    | 0.0%   |
|               |                                   | Cancellation                           | 0                    |        |
|               |                                   | Failure to Link or Ship ASN            | 1                    |        |
|               |                                   | Inaccurate Entries of Products         | 0                    |        |
|               |                                   | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                   | No Show for a Scheduled Appointment    | 0                    |        |
| 840           | LOST STATE DISTILLING, LLC        | 2                                      | 0                    | 100.0% |
|               |                                   | Cancellation                           | 0                    |        |
|               |                                   | Failure to Link or Ship ASN            | 0                    |        |
|               |                                   | Inaccurate Entries of Products         | 0                    |        |
|               |                                   | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                   | No Show for a Scheduled Appointment    | 0                    |        |
| 397           | LUXCO, INC                        | 44                                     | 1                    | 97.7%  |
|               |                                   | Cancellation                           | 0                    |        |
|               |                                   | Failure to Link or Ship ASN            | 1                    |        |
|               |                                   | Inaccurate Entries of Products         | 0                    |        |
|               |                                   | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                   | No Show for a Scheduled Appointment    | 0                    |        |
| 944           | LUXURY SPIRITS INTERNATIONAL      | 2                                      | 1                    | 50.0%  |
|               |                                   | Cancellation                           | 0                    |        |
|               |                                   | Failure to Link or Ship ASN            | 1                    |        |
|               |                                   | Inaccurate Entries of Products         | 0                    |        |
|               |                                   | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                   | No Show for a Scheduled Appointment    | 0                    |        |
| 452           | M. S. WALKER                      | 8                                      | 0                    | 100.0% |
|               |                                   | Cancellation                           | 0                    |        |
|               |                                   | Failure to Link or Ship ASN            | 0                    |        |
|               |                                   | Inaccurate Entries of Products         | 0                    |        |
|               |                                   | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                   | No Show for a Scheduled Appointment    | 0                    |        |
| 011           | MACCHU PISCO LLC                  | 4                                      | 4                    | 0.0%   |
|               |                                   | Cancellation                           | 0                    |        |

| Supplier Code | Supplier Name                | Number of Deliveries | Number of Violations                   | Score  |
|---------------|------------------------------|----------------------|--|--------|
|               |                              |                      | Failure to Link or Ship ASN            | 4      |
|               |                              |                      | Inaccurate Entries of Products         | 0      |
|               |                              |                      | Inaccurate Entry of Product Quantities | 0      |
|               |                              |                      | No Show for a Scheduled Appointment    | 0      |
| 932           | MARCO MORGANO IMPORTS, LLC   | 1                    | 1                                      | 0.0%   |
|               |                              |                      | Cancellation                           | 0      |
|               |                              |                      | Failure to Link or Ship ASN            | 1      |
|               |                              |                      | Inaccurate Entries of Products         | 0      |
|               |                              |                      | Inaccurate Entry of Product Quantities | 0      |
|               |                              |                      | No Show for a Scheduled Appointment    | 0      |
| 415           | MAST-JAEGERMEISTER US, INC.  | 51                   | 0                                      | 100.0% |
|               |                              |                      | Cancellation                           | 0      |
|               |                              |                      | Failure to Link or Ship ASN            | 0      |
|               |                              |                      | Inaccurate Entries of Products         | 0      |
|               |                              |                      | Inaccurate Entry of Product Quantities | 0      |
|               |                              |                      | No Show for a Scheduled Appointment    | 0      |
| 270           | MCCORMICK DISTILLING COMPANY | 9                    | 5                                      | 44.4%  |
|               |                              |                      | Cancellation                           | 0      |
|               |                              |                      | Failure to Link or Ship ASN            | 2      |
|               |                              |                      | Inaccurate Entries of Products         | 0      |
|               |                              |                      | Inaccurate Entry of Product Quantities | 3      |
|               |                              |                      | No Show for a Scheduled Appointment    | 0      |
| 086           | MEXCOR                       | 3                    | 3                                      | 0.0%   |
|               |                              |                      | Cancellation                           | 0      |
|               |                              |                      | Failure to Link or Ship ASN            | 2      |
|               |                              |                      | Inaccurate Entries of Products         | 0      |
|               |                              |                      | Inaccurate Entry of Product Quantities | 1      |
|               |                              |                      | No Show for a Scheduled Appointment    | 0      |
| 260           | MHW, LTD                     | 115                  | 22                                     | 80.9%  |
|               |                              |                      | Cancellation                           | 0      |
|               |                              |                      | Failure to Link or Ship ASN            | 0      |
|               |                              |                      | Inaccurate Entries of Products         | 7      |
|               |                              |                      | Inaccurate Entry of Product Quantities | 8      |
|               |                              |                      | No Show for a Scheduled Appointment    | 7      |
| 866           | MIZKAN AMERICA INC.          | 11                   | 9                                      | 18.2%  |



| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score        |
|---------------|----------------------------------|--|----------------------|--------------|
|               |                                  | Cancellation                           | 0                    |              |
|               |                                  | Failure to Link or Ship ASN            | 6                    |              |
|               |                                  | Inaccurate Entries of Products         | 1                    |              |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |              |
|               |                                  | No Show for a Scheduled Appointment    | 2                    |              |
| 390           | MOET HENNESSY USA, INC           | <b>84</b>                              | <b>37</b>            | <b>56.0%</b> |
|               |                                  | Cancellation                           | 0                    |              |
|               |                                  | Failure to Link or Ship ASN            | 8                    |              |
|               |                                  | Inaccurate Entries of Products         | 4                    |              |
|               |                                  | Inaccurate Entry of Product Quantities | 15                   |              |
|               |                                  | No Show for a Scheduled Appointment    | 10                   |              |
| 284           | MONTEBELLO BRANDS, INC           | <b>6</b>                               | <b>1</b>             | <b>83.3%</b> |
|               |                                  | Cancellation                           | 0                    |              |
|               |                                  | Failure to Link or Ship ASN            | 0                    |              |
|               |                                  | Inaccurate Entries of Products         | 0                    |              |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |              |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |              |
| 491           | MT. DEFIANCE CIDERY & DISTILLERY | <b>10</b>                              | <b>2</b>             | <b>80.0%</b> |
|               |                                  | Cancellation                           | 0                    |              |
|               |                                  | Failure to Link or Ship ASN            | 1                    |              |
|               |                                  | Inaccurate Entries of Products         | 0                    |              |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |              |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |              |
| 496           | MURLARKEY DISTILLED SPIRITS, LLC | <b>11</b>                              | <b>1</b>             | <b>90.9%</b> |
|               |                                  | Cancellation                           | 0                    |              |
|               |                                  | Failure to Link or Ship ASN            | 1                    |              |
|               |                                  | Inaccurate Entries of Products         | 0                    |              |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |              |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |              |
| 686           | NAVY HILL                        | <b>16</b>                              | <b>5</b>             | <b>68.8%</b> |
|               |                                  | Cancellation                           | 0                    |              |
|               |                                  | Failure to Link or Ship ASN            | 1                    |              |
|               |                                  | Inaccurate Entries of Products         | 0                    |              |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |              |
|               |                                  | No Show for a Scheduled Appointment    | 3                    |              |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 928           | NEOBI INC                              | 4                    | 2                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
| 859           | NEVADA DISTILLING CO LLC DBA N         | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 868           | NEXUS BRANDS, LLC                      | 1                    | 1                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 301           | NICHE IMPORTS COMPANY                  | 5                    | 4                    | 20.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 4                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 867           | NIJI IMPORTS LLC                       | 3                    | 1                    | 66.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 626           | OLD ELK DISTILLERIES                   | 6                    | 4                    | 33.3%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
|               |                                  | No Show for a Scheduled Appointment    | 2                    |        |
| 818           | OLD VA HAND HEWN LOG HOMES, I    | 4                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 311           | OLE SMOKY DISTILLERY LLC         | 28                                     | 5                    | 82.1%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 2                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 2                    |        |
| 643           | OUTER BANKS CRAFT DISTILLING LLC | 11                                     | 2                    | 81.8%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 322           | PALM BAY IMPORTS                 | 16                                     | 16                   | 0.0%   |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 14                   |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 2                    |        |
| 537           | PARCHED GROUP, LLC               | 19                                     | 1                    | 94.7%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 236           | PARK STREET IMPORTS LLC          | 139                                    | 37                   | 73.4%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 27                   |        |
|               |                                  | Inaccurate Entries of Products         | 1                    |        |

| Supplier Code | Supplier Name                 | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-------------------------------|--|----------------------|--------|
|               |                               | Inaccurate Entry of Product Quantities | 4                    |        |
|               |                               | No Show for a Scheduled Appointment    | 5                    |        |
| 885           | PATRIARCH DISTILLERS, LLC     | 1                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 347           | PERNOD RICARD USA             | 241                                    | 61                   | 74.7%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 8                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 7                    |        |
|               |                               | No Show for a Scheduled Appointment    | 46                   |        |
| 851           | PETER ANDREW LLC DBA BLACK HA | 1                                      | 1                    | 0.0%   |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 918           | PHENOMENAL SPIRITS, INC       | 1                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 247           | PHILIP CARTER WINERY          | 2                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 590           | PIEDMONT DISTILLERS INC       | 13                                     | 4                    | 69.2%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |

| Supplier Code | Supplier Name                   | Number of Deliveries                   | Number of Violations | Score |
|---------------|---------------------------------|--|----------------------|-------|
|               |                                 | Inaccurate Entries of Products         | 0                    |       |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                 | No Show for a Scheduled Appointment    | 4                    |       |
| 825           | POTOMAC DISTILLING COMPANY      | 2                                      | 2                    | 0.0%  |
|               |                                 | Cancellation                           | 0                    |       |
|               |                                 | Failure to Link or Ship ASN            | 2                    |       |
|               |                                 | Inaccurate Entries of Products         | 0                    |       |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |       |
| 856           | PREMIER DISTRIBUTORS LLC        | 2                                      | 2                    | 0.0%  |
|               |                                 | Cancellation                           | 0                    |       |
|               |                                 | Failure to Link or Ship ASN            | 1                    |       |
|               |                                 | Inaccurate Entries of Products         | 0                    |       |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |       |
| 343           | PRINCE MICHEL VINEYARDS         | 5                                      | 2                    | 60.0% |
|               |                                 | Cancellation                           | 0                    |       |
|               |                                 | Failure to Link or Ship ASN            | 2                    |       |
|               |                                 | Inaccurate Entries of Products         | 0                    |       |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |       |
| 376           | PROST BEVERAGAE COMPANY LLC     | 5                                      | 5                    | 0.0%  |
|               |                                 | Cancellation                           | 0                    |       |
|               |                                 | Failure to Link or Ship ASN            | 5                    |       |
|               |                                 | Inaccurate Entries of Products         | 0                    |       |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |       |
| 179           | PROXIMO SPIRITS INC.            | 192                                    | 47                   | 75.5% |
|               |                                 | Cancellation                           | 0                    |       |
|               |                                 | Failure to Link or Ship ASN            | 2                    |       |
|               |                                 | Inaccurate Entries of Products         | 11                   |       |
|               |                                 | Inaccurate Entry of Product Quantities | 21                   |       |
|               |                                 | No Show for a Scheduled Appointment    | 13                   |       |
| 799           | R.D. WILHELM DBA REVEREND SPIRI | 7                                      | 2                    | 71.4% |
|               |                                 | Cancellation                           | 0                    |       |

| Supplier Code | Supplier Name                  | Number of Deliveries | Number of Violations | Score  |
|---------------|--------------------------------|----------------------|----------------------|--------|
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 1                    |        |
|               |                                |                      | 1                    |        |
| 652           | RAGGED BRANCH DISTILLERY       | 9                    | 0                    | 100.0% |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
| 405           | REDEMPTION SPIRITS LLC DBA AME | 6                    | 1                    | 83.3%  |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 1                    |        |
| 340           | REMY COINTREAU USA INC.        | 26                   | 6                    | 76.9%  |
|               |                                |                      | 0                    |        |
|               |                                |                      | 2                    |        |
|               |                                |                      | 2                    |        |
|               |                                |                      | 1                    |        |
|               |                                |                      | 1                    |        |
| 133           | REPUBLIC NATIONAL DISTRIBUTING | 35                   | 24                   | 31.4%  |
|               |                                |                      | 0                    |        |
|               |                                |                      | 14                   |        |
|               |                                |                      | 2                    |        |
|               |                                |                      | 5                    |        |
|               |                                |                      | 3                    |        |
| 579           | REPUBLIC RESTORATIVES          | 1                    | 0                    | 100.0% |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
|               |                                |                      | 0                    |        |
| 231           | RESERVOIR DISTILLERY, LLC      | 10                   | 8                    | 20.0%  |

| Supplier Code | Supplier Name                 | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-------------------------------|--|----------------------|--------|
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 4                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 3                    |        |
|               |                               | No Show for a Scheduled Appointment    | 1                    |        |
| 435           | RIVER HILL WINE & SPIRITS LLC | 1                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 633           | SAGAMORE WHISKEY, LLC         | 4                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 703           | SALVETO LLC                   | 5                                      | 3                    | 40.0%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 3                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 372           | SAZERAC CO.                   | 604                                    | 56                   | 90.7%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 6                    |        |
|               |                               | Inaccurate Entries of Products         | 9                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 13                   |        |
|               |                               | No Show for a Scheduled Appointment    | 28                   |        |
| 381           | SERRALLES USA LLC             | 8                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score |
|---------------|--|----------------------|----------------------|-------|
| 827           | SG WORLDWIDE INC                       | 2                    | 2                    | 0.0%  |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 2                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |
|               | No Show for a Scheduled Appointment    |                      | 0                    |       |
| 936           | SHAND IMPORT LLC                       | 3                    | 2                    | 33.3% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 0                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |
|               | No Show for a Scheduled Appointment    |                      | 2                    |       |
| 948           | SHANKAR DISTILLERS LLC                 | 3                    | 1                    | 66.7% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 1                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |
|               | No Show for a Scheduled Appointment    |                      | 0                    |       |
| 881           | SHARK TOOTH DISTILLERY, LLC            | 3                    | 3                    | 0.0%  |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 0                    |       |
|               | Inaccurate Entries of Products         |                      | 1                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |
|               | No Show for a Scheduled Appointment    |                      | 2                    |       |
| 274           | SHAW-ROSS INTERNATIONAL IMPOR          | 14                   | 8                    | 42.9% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 7                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |       |
|               | No Show for a Scheduled Appointment    |                      | 1                    |       |
| 919           | SHOE CRAZY WINE LLC                    | 3                    | 2                    | 33.3% |
|               | Cancellation                           |                      | 0                    |       |
|               | Failure to Link or Ship ASN            |                      | 0                    |       |
|               | Inaccurate Entries of Products         |                      | 0                    |       |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |       |



| Supplier Code | Supplier Name                   | Number of Deliveries                   | Number of Violations | Score  |
|---------------|---------------------------------|--|----------------------|--------|
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 717           | SIX AND TWENTY DISTILLERY LLC   | 1                                      | 1                    | 0.0%   |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 1                    |        |
| 875           | SMBV, LLC DBA SOUTH MOUNTAIN    | 2                                      | 1                    | 50.0%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 1                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 911           | SNL CAPITAL, LLC DBA GATEWAY WH | 3                                      | 2                    | 33.3%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 2                    |        |
| 850           | SODA JERK LLC                   | 2                                      | 2                    | 0.0%   |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 2                    |        |
| 771           | SOUTHERN DISTILLING COMPANY, LL | 3                                      | 0                    | 100.0% |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 0                    |        |
|               |                                 | Inaccurate Entries of Products         | 0                    |        |
|               |                                 | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                 | No Show for a Scheduled Appointment    | 0                    |        |
| 025           | SOVEREIGN BRANDS LLC            | 11                                     | 5                    | 54.5%  |
|               |                                 | Cancellation                           | 0                    |        |
|               |                                 | Failure to Link or Ship ASN            | 2                    |        |
|               |                                 | Inaccurate Entries of Products         | 1                    |        |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
| 632           | SPRINGFIELD DISTILLERY LLC       | Inaccurate Entry of Product Quantities | 1                    | 0.0%   |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
|               |                                  | 1                                      | 1                    |        |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
| 341           | SQUARE ONE ORGANIC SPIRITS, LLC  | No Show for a Scheduled Appointment    | 1                    | 0.0%   |
|               |                                  | 1                                      | 1                    |        |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 498           | ST. GEORGE SPIRITS               | 13                                     | 4                    | 69.2%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 4                    |        |
|               |                                  | 4                                      | 2                    |        |
| 705           | ST. KILLIAN IMPORTING CO., INC   | 5                                      | 2                    | 60.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
|               |                                  | 0                                      | 0                    |        |
| 779           | STEFANO INC, DBA STEFANO SELECTI | 3                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
|               |                                  | 0                                      | 0                    |        |
| 421           | STOLI GROUP USA LLC              | 13                                     | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |

| Supplier Code | Supplier Name                  | Number of Deliveries                   | Number of Violations | Score |
|---------------|--------------------------------|--|----------------------|-------|
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
| 724           | STOLLER IMPORTS, INC           | 5                                      | 3                    | 40.0% |
|               |                                | No Show for a Scheduled Appointment    | 0                    |       |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 1                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 2                    |       |
| 449           | SUGARLANDS DISTILLING COMPANY, | 11                                     | 1                    | 90.9% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 1                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 0                    |       |
| 360           | SUTTER HOME WINERY             | 16                                     | 2                    | 87.5% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 0                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 2                    |       |
| 507           | T C TROTTERS,LLC               | 9                                      | 4                    | 55.6% |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 3                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 1                    |       |
| 865           | T. EDWARD WINES, LTD           | 5                                      | 5                    | 0.0%  |
|               |                                | Cancellation                           | 0                    |       |
|               |                                | Failure to Link or Ship ASN            | 4                    |       |
|               |                                | Inaccurate Entries of Products         | 0                    |       |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |       |
|               |                                | No Show for a Scheduled Appointment    | 1                    |       |
| 223           | TEMPERANCE DISTILLING CO       | 13                                     | 3                    | 76.9% |
|               |                                | Cancellation                           | 0                    |       |

| Supplier Code | Supplier Name               | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-----------------------------|--|----------------------|--------|
|               |                             | Failure to Link or Ship ASN            | 2                    |        |
|               |                             | Inaccurate Entries of Products         | 0                    |        |
|               |                             | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                             | No Show for a Scheduled Appointment    | 1                    |        |
| 766           | TENN SOUTH DISTILLERY LLC   | 1                                      | 0                    | 100.0% |
|               |                             | Cancellation                           | 0                    |        |
|               |                             | Failure to Link or Ship ASN            | 0                    |        |
|               |                             | Inaccurate Entries of Products         | 0                    |        |
|               |                             | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                             | No Show for a Scheduled Appointment    | 0                    |        |
| 848           | TEQUILAS PREMIUM, INC.      | 21                                     | 18                   | 14.3%  |
|               |                             | Cancellation                           | 0                    |        |
|               |                             | Failure to Link or Ship ASN            | 18                   |        |
|               |                             | Inaccurate Entries of Products         | 0                    |        |
|               |                             | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                             | No Show for a Scheduled Appointment    | 0                    |        |
| 327           | TERLATO WINES INTERNATIONAL | 13                                     | 2                    | 84.6%  |
|               |                             | Cancellation                           | 0                    |        |
|               |                             | Failure to Link or Ship ASN            | 0                    |        |
|               |                             | Inaccurate Entries of Products         | 1                    |        |
|               |                             | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                             | No Show for a Scheduled Appointment    | 0                    |        |
| 849           | THE BARDSTOWN BOURBON COMPA | 5                                      | 2                    | 60.0%  |
|               |                             | Cancellation                           | 0                    |        |
|               |                             | Failure to Link or Ship ASN            | 2                    |        |
|               |                             | Inaccurate Entries of Products         | 0                    |        |
|               |                             | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                             | No Show for a Scheduled Appointment    | 0                    |        |
| 806           | THE COPPER CAN LLC          | 4                                      | 0                    | 100.0% |
|               |                             | Cancellation                           | 0                    |        |
|               |                             | Failure to Link or Ship ASN            | 0                    |        |
|               |                             | Inaccurate Entries of Products         | 0                    |        |
|               |                             | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                             | No Show for a Scheduled Appointment    | 0                    |        |
| 597           | THE EDRINGTON GROUP USA LLC | 35                                     | 3                    | 91.4%  |

| Supplier Code | Supplier Name                  | Number of Deliveries                   | Number of Violations | Score  |
|---------------|--------------------------------|--|----------------------|--------|
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 1                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                | No Show for a Scheduled Appointment    | 1                    |        |
| 468           | THE WINE GROUP                 | 2                                      | 1                    | 50.0%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 386           | THINK ITALIAN LLC              | 6                                      | 1                    | 83.3%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 1                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 718           | THREE CROSSES DISTILLING COMPA | 16                                     | 5                    | 68.8%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 3                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 2                    |        |
| 954           | THREE KEYS DISTILLERY, INC     | 1                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 933           | TIFFANY CAPRI HAINESWORTH DBA  | 1                                      | 1                    | 0.0%   |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 1                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 071           | TOTAL BEVERAGE SOLUTION                | 6                    | 5                    | 16.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 3                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 711           | TRIAL AND ERROR                        | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 332           | TRUMP WINERY                           | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 540           | TWIN CREEKS DISTILLERY                 | 4                    | 4                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 440           | UNITED STATES DISTILLED PRODUCT        | 9                    | 2                    | 77.8%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 715           | USA WINE WEST, LLC                     | 2                    | 1                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Failure to Link or Ship ASN            |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                    | Number of Deliveries                   | Number of Violations | Score  |
|---------------|----------------------------------|--|----------------------|--------|
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 802           | UVA OLIVA, INC DBA PENINSULA BEV | 5                                      | 3                    | 40.0%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 847           | VICTORY GLOBAL LLC DBA BROUGH    | 3                                      | 2                    | 33.3%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 2                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 782           | VINTAGE WINE ESTATES, INC.       | 1                                      | 1                    | 0.0%   |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 1                    |        |
| 714           | VIRAGO SPIRITS, LLC              | 5                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 902           | VIRGINIA BEACH DISTILLING, LLC   | 5                                      | 0                    | 100.0% |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 0                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |
|               |                                  | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                  | No Show for a Scheduled Appointment    | 0                    |        |
| 048           | VIRGINIA DISTILLERY COMPANY LLC  | 14                                     | 5                    | 64.3%  |
|               |                                  | Cancellation                           | 0                    |        |
|               |                                  | Failure to Link or Ship ASN            | 4                    |        |
|               |                                  | Inaccurate Entries of Products         | 0                    |        |

| Supplier Code | Supplier Name                 | Number of Deliveries                   | Number of Violations | Score  |
|---------------|-------------------------------|--|----------------------|--------|
|               |                               | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 552           | VITAE SPIRITS DISTILLERY LLC  | 3                                      | 0                    | 100.0% |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 953           | VON PAYNE SPIRITS, LLC        | 2                                      | 2                    | 0.0%   |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 2                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 464           | W W DISTRIBUTION              | 10                                     | 4                    | 60.0%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 2                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 2                    |        |
|               |                               | No Show for a Scheduled Appointment    | 0                    |        |
| 129           | W. J. DEUTSCH & SONS, LTD     | 35                                     | 5                    | 85.7%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 1                    |        |
|               |                               | Inaccurate Entries of Products         | 1                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                               | No Show for a Scheduled Appointment    | 2                    |        |
| 917           | WATERMAN SPIRITS LLC          | 8                                      | 2                    | 75.0%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |
|               |                               | Inaccurate Entries of Products         | 0                    |        |
|               |                               | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                               | No Show for a Scheduled Appointment    | 1                    |        |
| 187           | WESTERN SPIRITS BEVERAGE COMP | 11                                     | 5                    | 54.5%  |
|               |                               | Cancellation                           | 0                    |        |
|               |                               | Failure to Link or Ship ASN            | 0                    |        |



| Supplier Code | Supplier Name                  | Number of Deliveries                   | Number of Violations | Score  |
|---------------|--------------------------------|--|----------------------|--------|
|               |                                | Inaccurate Entries of Products         | 1                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 4                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 830           | WHISKEYWRIGHT FINE HANDCRAFTE  | 1                                      | 1                    | 0.0%   |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 795           | WI, INC DBA WINESOURCE INTERNA | 13                                     | 8                    | 38.5%  |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 6                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                                | No Show for a Scheduled Appointment    | 1                    |        |
| 177           | WILLIAM GRANT AND SONS, INC.   | 43                                     | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 533           | WILLIAMSBURG DISTILLERY INC    | 2                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 467           | WILLIAMSBURG WINERY LTD.       | 7                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |
|               |                                | Failure to Link or Ship ASN            | 0                    |        |
|               |                                | Inaccurate Entries of Products         | 0                    |        |
|               |                                | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                                | No Show for a Scheduled Appointment    | 0                    |        |
| 466           | WINEBOW INC                    | 2                                      | 0                    | 100.0% |
|               |                                | Cancellation                           | 0                    |        |

| Supplier Code | Supplier Name            | Number of Deliveries                   | Number of Violations | Score  |
|---------------|--------------------------|--|----------------------|--------|
|               |                          | Failure to Link or Ship ASN            | 0                    |        |
|               |                          | Inaccurate Entries of Products         | 0                    |        |
|               |                          | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                          | No Show for a Scheduled Appointment    | 0                    |        |
| 460           | WOODS MILL DISTILLERY    | 1                                      | 0                    | 100.0% |
|               |                          | Cancellation                           | 0                    |        |
|               |                          | Failure to Link or Ship ASN            | 0                    |        |
|               |                          | Inaccurate Entries of Products         | 0                    |        |
|               |                          | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                          | No Show for a Scheduled Appointment    | 0                    |        |
| 692           | WORLDWIDE LIBATIONS, LLC | 4                                      | 5                    | -25.0% |
|               |                          | Cancellation                           | 0                    |        |
|               |                          | Failure to Link or Ship ASN            | 4                    |        |
|               |                          | Inaccurate Entries of Products         | 0                    |        |
|               |                          | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                          | No Show for a Scheduled Appointment    | 0                    |        |
| 531           | YSA, INC                 | 4                                      | 3                    | 25.0%  |
|               |                          | Cancellation                           | 0                    |        |
|               |                          | Failure to Link or Ship ASN            | 0                    |        |
|               |                          | Inaccurate Entries of Products         | 0                    |        |
|               |                          | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                          | No Show for a Scheduled Appointment    | 3                    |        |
| 624           | Z J LIQUEURS LLC         | 3                                      | 3                    | 0.0%   |
|               |                          | Cancellation                           | 0                    |        |
|               |                          | Failure to Link or Ship ASN            | 3                    |        |
|               |                          | Inaccurate Entries of Products         | 0                    |        |
|               |                          | Inaccurate Entry of Product Quantities | 0                    |        |
|               |                          | No Show for a Scheduled Appointment    | 0                    |        |
| 832           | ZING ZANG, LLC           | 3                                      | 1                    | 66.7%  |
|               |                          | Cancellation                           | 0                    |        |
|               |                          | Failure to Link or Ship ASN            | 0                    |        |
|               |                          | Inaccurate Entries of Products         | 0                    |        |
|               |                          | Inaccurate Entry of Product Quantities | 1                    |        |
|               |                          | No Show for a Scheduled Appointment    | 0                    |        |