

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: ANICA/TUNUNAK N S #42
 PO BOX 109
 TUNUNAK, AK 99681-0109

Invoice No.: UWI1941413
Invoice Date: 04/18/2025
Customer No.: 72
Customer PO#: P663708

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	29.94	0.00	0.00	29.94		59.88	55.00		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	29.94	0.00	0.00	29.94		29.94	27.50		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	32.20	0.00	0.00	32.20		32.20	27.66		0.00
1	1	SILK SOY MILK PLAIN 64 FZ - NEW TO YOU	6	36010786	025293600393	39.28	0.00	0.00	39.28		39.28	27.75		0.00
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	50.24	0.00	0.00	50.24		100.48	50.26		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	67.00	0.00	0.00	67.00		67.00	4.74		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ - NEW TO YOU	6	37250088	041716232217	52.31	0.00	0.00	52.31		52.31	9.00		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ - NEW TO YOU	12	37250057	021130000142	45.44	0.00	0.00	45.44		45.44	7.50		0.00

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PO BOX 109
TUNUNAK, AK 99681-0109

Invoice No.: UWI1941413
Invoice Date: 04/18/2025
Customer No.: 72
Customer PO#: P663708

	Extended Net Cost	Extended Weight
Sub-Total:	426.53	209.41
Discount:	-38.34	
Total:	388.19	
Due by 05/18/25		

YTD Savings as of 4/18/2025 2:18:29 PM:	3,572.39
Departmental Summary:	
	Total QtyTotal Net CostTotal WeightTotal RetailGP%
314 MILK & DAIRY	5161.30137.910.0
323 REFRIGERATED FOODS	2100.4850.260.0
325 CHEESE	3164.7521.240.0
Total:	10426.53209.410.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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INVOICE

BILL TO: ANICA/ELIM N S #11
 PO BOX 39030
 ELIM, AK 99739-0030

Invoice No.: UW11943572
Invoice Date: 04/23/2025
Customer No.: 93
Customer PO#: P663847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	27.72	0.00	0.00	27.72		27.72	4.80		0.00
1	1	DANNON DANIMALS DRINKS STRAWBERRY 6- 3.1 FZ	8	36300746	036632036407	30.60	0.00	0.00	30.60		30.60	11.79		0.00
2	2	DANNON DANIMALS SQUEEZABLE STRAWBERRY 4-3.5 OZ	6	36303444	036632010292	35.11	0.00	0.00	35.11		70.22	12.80		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	12	36301564	853923002206	35.27	0.00	0.00	35.27		35.27	6.00		0.00
3	3	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	853923002503	35.27	0.00	0.00	35.27		105.81	20.40		0.00
2	2	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ - NEW TO YOU	12	36301518	072830441360	20.34	0.00	0.00	20.34		40.68	9.00		0.00
2	2	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ - NEW TO YOU	12	36300268	072830440035	20.34	0.00	0.00	20.34		40.68	9.00		0.00
2	2	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ - NEW TO YOU	6	36301500	072830030052	23.73	0.00	0.00	23.73		47.46	25.80		0.00
2	2	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	15.35	0.00	0.00	15.35		30.70	11.20		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	15.35	0.00	0.00	15.35		15.35	5.60		0.00
2	2	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ - NEW TO YOU	12	36300519	072830440028	20.34	0.00	0.00	20.34		40.68	9.00		0.00

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BILL TO: ANICA/ELIM N S #11
 PO BOX 39030
 ELIM, AK 99739-0030

Invoice No.: UW11943572
Invoice Date: 04/23/2025
Customer No.: 93
Customer PO#: P663847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	20.34	0.00	0.00	20.34		40.68	9.00		0.00
1	1	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	118.63	0.00	0.00	118.63		118.63	19.46		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ - NEW TO YOU	12	37250051	041716232156	67.00	0.00	0.00	67.00		67.00	10.00		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	51.19	0.00	0.00	51.19		51.19	13.20		0.00
1	1	LUCERNE CHEESE 2% SHARP CHEDDAR SHRED 8 OZ	12	37050003	021130047543	30.74	0.00	0.00	30.74		30.74	6.00		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	28.35	0.00	0.00	28.35		28.35	6.81		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	32.35	0.00	0.00	32.35		32.35	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	30.59	0.00	0.00	30.59		30.59	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	32.74	0.00	0.00	32.74		32.74	6.00		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ - NEW TO YOU	12	37060038	021130048304	30.22	0.00	0.00	30.22		30.22	6.87		0.00

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 ELIM, AK 99739-0030

Invoice No.: UWI1943572
Invoice Date: 04/23/2025
Customer No.: 93
Customer PO#: P663847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	29.31	0.00	0.00	29.31		58.62	11.38		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	27.50	0.00	0.00	27.50		27.50	6.00		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ - NEW TO YOU	12	37060391	021130049448	23.39	0.00	0.00	23.39		46.78	13.74		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ - NEW TO YOU	12	37150284	021130047291	26.34	0.00	0.00	26.34		26.34	5.25		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ - NEW TO YOU	12	37050386	021130043354	111.00	0.00	0.00	111.00		111.00	24.00		0.00
2	2	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ - NEW TO YOU	12	37050216	021130046140	28.09	0.00	0.00	28.09		56.18	13.60		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	32.48	0.00	0.00	32.48		32.48	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	33.34	0.00	0.00	33.34		33.34	6.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	191.68	0.00	0.00	191.68		191.68	20.00		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	86.64	0.00	0.00	86.64		86.64	9.93		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	77.72	0.00	0.00	77.72		77.72	10.00		0.00

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Customer PO#: P663847

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1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	55.37	0.00	0.00	55.37		55.37	6.50		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ - NEW TO YOU	12	37050322	072830011211	56.98	0.00	0.00	56.98		56.98	7.00		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK 32 OZ - NEW TO YOU	6	37050416	072830002134	90.26	0.00	0.00	90.26		180.52	26.00		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	55.20	0.00	0.00	55.20		55.20	6.75		0.00

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ELIM, AK 99739-0030

Invoice No.: UWI1943572
Invoice Date: 04/23/2025
Customer No.: 93
Customer PO#: P663847

			Extended Net Cost	Extended Weight		
Sub-Total:			2,044.01	388.55		
Discount:			-183.76			
Total:			1,860.25			
Due by 05/23/25						
YTD Savings as of 4/23/2025 12:43:05 PM:			11,426.38			
Departmental Summary:		Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY		21	525.85	134.39		0.0
323 REFRIGERATED FOODS		1	118.63	19.46		0.0
325 CHEESE		27	1,399.53	234.70		0.0
Total:		49	2,044.01	388.55		0.0

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Invoice No.: UWI1943572
Invoice Date: 04/23/2025
Customer No.: 93
Customer PO#: P663847

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	12	36301568	 853923002404
2	0	LUCERNE EGGS LARGE GRADE A 60 CT	1	38350033	 021130031559
2	0	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	 072830400053
1	0	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	 021130047659

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INVOICE

BILL TO: ANICA EMMONAK COMPANY 29
PO BOX 247
EMMONAK, AK 99581-0247

Invoice No.: UWI1936232
Invoice Date: 04/09/2025
Customer No.: 104
Customer PO#: P662816

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	15.36	0.00	0.00	15.36		30.72	10.10		0.00
1	1	LUCERNE CHEESE MOZZARELLA FINE SHRED 8 OZ	12	37060146	021130048670	26.54	0.00	0.00	26.54		26.54	6.76		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ - NEW TO YOU	12	37060182	021130163595	27.32	0.00	0.00	27.32		27.32	4.50		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	63.82	0.00	0.00	63.82		63.82	13.70		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	25.91	0.00	0.00	25.91		25.91	6.87		0.00

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INVOICE

BILL TO: ANICA EMMONAK COMPANY 29
PO BOX 247
EMMONAK, AK 99581-0247

Invoice No.: UWI1936232
Invoice Date: 04/09/2025
Customer No.: 104
Customer PO#: P662816

			Extended Net Cost	Extended Weight
Sub-Total:			174.31	41.93
Discount:			-15.66	
Total:			158.65	
Due by 05/09/25				
YTD Savings as of 4/9/2025 9:11:17 AM:			4,644.27	
Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail GP%
314 MILK & DAIRY	2	30.72	10.10	0.0
325 CHEESE	4	143.59	31.83	0.0
Total:	6	174.31	41.93	0.0

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 Los Angeles, CA 90074

INVOICE

BILL TO: QINARMIUT CORPORATION
 PO BOX 8106, 103 CLINIC WAY
 TUNTUTULIAK, AK 99680-8106

Invoice No.: UWI1934472

Invoice Date: 04/04/2025

Customer No.: 972

Customer PO#: 03667 972

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	32.37	0.00	0.00	32.37		32.37	10.00	8.99	39.99
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	42.50	0.00	0.00	42.50		42.50	12.19	5.95	40.48
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	36.87	0.00	0.00	36.87		36.87	9.00	5.15	40.34
2	2	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	37.66	0.00	0.00	37.66		75.32	24.40	15.69	39.99
2	2	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	36301944	070470137780	34.30	0.00	0.00	34.30		68.60	19.16	7.15	40.03
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	16.37	0.00	0.00	16.37		16.37	5.10	2.29	40.43
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	16.37	0.00	0.00	16.37		16.37	5.10	2.29	40.43
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	16.18	0.00	0.00	16.18		16.18	5.10	2.25	40.07
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	16.37	0.00	0.00	16.37		16.37	5.10	2.29	40.43
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ - NEW TO YOU	12	36300790	070470003306	16.37	0.00	0.00	16.37		16.37	5.10	2.29	40.43
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ - NEW TO YOU	12	36300053	070470003061	16.30	0.00	0.00	16.30		16.30	5.01	2.29	40.68
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	16.18	0.00	0.00	16.18		16.18	5.10	2.25	40.07
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	16.18	0.00	0.00	16.18		16.18	5.10	2.25	40.07

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INVOICE

BILL TO: QINARMIUT CORPORATION
 PO BOX 8106, 103 CLINIC WAY
 TUNTUTULIAK, AK 99680-8106

Invoice No.: UWI1934472

Invoice Date: 04/04/2025

Customer No.: 972

Customer PO#: 03667 972

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE EGGS CAGE FREE LARGE SHELL GRD A 12 CT - NEW TO YOU	15	38350401	021130032341	96.90	0.00	0.00	96.90		387.60	100.00	10.79	40.13
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	282.10	0.00	0.00	282.10		282.10	38.00	9.79	39.97
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	271.90	0.00	0.00	271.90		271.90	38.00	12.59	40.01
1	1	LUCERNE CHEESE 2% SHARP CHEDDAR SHRED 8 OZ	12	37050003	021130047543	29.84	0.00	0.00	29.84		29.84	6.00	4.15	40.08
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ - NEW TO YOU	12	37060144	021130048656	28.77	0.00	0.00	28.77		28.77	6.87	3.99	39.91
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	53.20	0.00	0.00	53.20		53.20	13.50	7.39	40.01
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	63.34	0.00	0.00	63.34		63.34	6.42	8.79	39.95
1	1	OM BOLOGNA BEEF 8 OZ	12	88580142	044700008850	63.39	0.00	0.00	63.39		63.39	7.00	8.85	40.31
1	1	OM HAM CHOPPED 16 OZ	12	88580046	044700011638	69.03	0.00	0.00	69.03		69.03	12.98	9.59	40.02
2	2	OM SALAMI COTTO 16 OZ	6	88580120	044700009895	29.33	0.00	0.00	29.33		58.66	13.46	8.15	40.02
1	1	S SEL BACON HICKORY THICK SLICED 48 OZ	8	88560212	021130158287	145.02	0.00	0.00	145.02		145.02	24.86	30.25	40.07

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BILL TO: QINARMIUT CORPORATION
PO BOX 8106, 103 CLINIC WAY
TUNTUTULIAK, AK 99680-8106

Invoice No.: UWI1934472
Invoice Date: 04/04/2025
Customer No.: 972
Customer PO#: 03667 972

			Extended Net Cost	Extended Weight	
Sub-Total:			1,838.83	382.55	
Total:			1,838.83		
Due by 05/04/25					
Current Invoice Savings:			30.42		
YTD Savings as of 4/4/2025 5:15:30 PM:			1,077.69		
Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	15	385.98	115.46	645.46	40.2
324 EGGS	4	387.60	100.00	647.40	40.1
325 CHEESE	6	729.15	108.79	1,215.00	40.0
333 MEAT	5	336.10	58.30	561.08	40.1
Total:	30	1,838.83	382.55	3,068.94	40.1

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INVOICE

BILL TO: HOLY CROSS TRIBAL STORE
 PO BOX 89, 89 FRONT STREET
 HOLY CROSS, AK 99602-0051

Invoice No.: UW11935984

Invoice Date: 04/08/2025

Customer No.: 1056

Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	41.58	0.00	0.00	41.58		41.58	15.00	11.55	40.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	42.18	0.00	0.00	42.18		42.18	12.19	5.89	40.32
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT - NEW TO YOU	12	36150056	026400234203	67.11	0.00	0.00	67.11		67.11	13.52	9.35	40.19
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	44.07	0.00	0.00	44.07		44.07	27.17	12.25	40.04
1	1	LACTAID MILK 2% REDUCED FAT HG - NEW TO YOU	6	36010104	041383090103	46.19	0.00	0.00	46.19		46.19	27.56	12.85	40.09
2	2	LUCERNE CREAMER FRENCH VANILLA 64 FZ	6	36450010	021130083480	57.65	0.00	0.00	57.65		115.30	56.16	16.05	40.13
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ - NEW TO YOU	12	36450207	021130075751	64.38	0.00	0.00	64.38		64.38	31.18	8.95	40.06
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	64.38	0.00	0.00	64.38		64.38	31.18	8.95	40.06
2	2	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	34.00	0.00	0.00	34.00		68.00	19.16	6.09	30.21
2	2	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	16.25	0.00	0.00	16.25		32.50	10.20	1.95	30.56
2	2	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	16.25	0.00	0.00	16.25		32.50	10.20	1.95	30.56
2	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	16.06	0.00	0.00	16.06		32.12	10.20	1.95	31.37
2	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	16.18	0.00	0.00	16.18		32.36	10.20	1.95	30.85
2	2	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	16.25	0.00	0.00	16.25		32.50	10.20	1.95	30.56

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: HOLY CROSS TRIBAL STORE
 PO BOX 89, 89 FRONT STREET
 HOLY CROSS, AK 99602-0051

Invoice No.: UWI1935984

Invoice Date: 04/08/2025

Customer No.: 1056

Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	210.56	0.00	0.00	210.56		210.56	32.30	9.39	25.25
1	1	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	126.61	0.00	0.00	126.61		126.61	19.46	9.39	25.09
2	2	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ - NEW TO YOU	12	38010165	018000001828	56.87	0.00	0.00	56.87		113.74	28.00	7.89	39.93
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	84.05	0.00	0.00	84.05		84.05	16.50	11.69	40.08
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ - NEW TO YOU	12	38010054	018000002368	62.06	0.00	0.00	62.06		62.06	10.20	8.65	40.21
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	70.18	0.00	0.00	70.18		70.18	13.07	9.75	40.02
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	279.56	0.00	0.00	279.56		279.56	38.00	9.75	40.26
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	54.07	0.00	0.00	54.07		108.14	24.00	15.05	40.12
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	30.54	0.00	0.00	30.54		61.08	14.00	4.25	40.12
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	30.84	0.00	0.00	30.84		30.84	5.30	4.29	40.09
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	26.77	0.00	0.00	26.77		53.54	12.00	3.75	40.51

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: HOLY CROSS TRIBAL STORE
PO BOX 89, 89 FRONT STREET
HOLY CROSS, AK 99602-0051

Invoice No.: UWI1935984

Invoice Date: 04/08/2025

Customer No.: 1056

Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	32.50	0.00	0.00	32.50		32.50	6.00	4.55	40.48
1	1	BAR-S BACON SLICED 12 OZ	24	88560245	015900060009	106.04	0.00	0.00	106.04		106.04	20.37	7.39	40.21
1	1	BAR-S BOLOGNA MEAT 12 OZ	16	88580212	015900000432	39.07	0.00	0.00	39.07		39.07	13.20	4.09	40.30
1	1	OM BACON 16 OZ	24	88560021	044700019887	227.92	0.00	0.00	227.92		227.92	26.20	15.85	40.08
2	2	OM BOLOGNA MEAT 16 OZ	12	88580009	044700008577	57.82	0.00	0.00	57.82		115.64	26.08	8.05	40.14
1	1	OM HAM CHOPPED 16 OZ	12	88580046	044700011638	68.45	0.00	0.00	68.45		68.45	12.98	9.55	40.27
2	2	OM SALAMI COTTO 16 OZ	6	88580120	044700009895	29.09	0.00	0.00	29.09		58.18	13.46	8.09	40.07
1	1	OM TURKEY WHITE OVEN RSTD 16 OZ	12	88580049	044700064412	68.50	0.00	0.00	68.50		68.50	13.04	9.55	40.23

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: HOLY CROSS TRIBAL STORE
PO BOX 89, 89 FRONT STREET
HOLY CROSS, AK 99602-0051

Invoice No.: UWI1935984
Invoice Date: 04/08/2025
Customer No.: 1056
Customer PO#:

			Extended Net Cost	Extended Weight	
Sub-Total:			2,631.83	628.28	
Total:			2,631.83		
Due by 05/08/25					
Current Invoice Savings:			63.89		
YTD Savings as of 4/8/2025 5:19:17 PM:			1,650.62		
Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	21	715.17	284.12	1,141.62	37.4
323 REFRIGERATED FOODS	7	667.20	119.53	1,001.16	33.4
325 CHEESE	9	565.66	99.30	946.68	40.2
333 MEAT	9	683.80	125.33	1,142.68	40.2
Total:	46	2,631.83	628.28	4,232.14	37.8

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: HOLY CROSS TRIBAL STORE
PO BOX 89, 89 FRONT STREET
HOLY CROSS, AK 99602-0051

Invoice No.: UW11935984
Invoice Date: 04/08/2025
Customer No.: 1056
Customer PO#:

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUC CHSE PPR JCK/CLBY/SWS/CHDR PTYPK 16 OZ	12	37200040	 021130045273

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: FRONTIER COUNTRY STORES
 PO BOX 341
 COPPER CENTER, AK 99573

Invoice No.: UWI1933551
Invoice Date: 04/03/2025
Customer No.: 1169
Customer PO#: 697 - WANC

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ	8	20010277	014800512762	46.69	0.00	0.00	46.69		46.69	36.35		0.00
1	1	S SEL BLACKEYE PEAS DRY 16 OZ - NEW TO YOU	12	10010201	021130501410	24.67	0.00	0.00	24.67		24.67	12.60		0.00
1	1	S SEL COFFEE FRENCH ROAST 24.2 OZ	6	19010833	021130120284	50.17	0.00	0.00	50.17		50.17	12.78		0.00
1	1	S SEL COFFEE SUMATRA GROUND 12 OZ	6	19031599	021130453177	38.47	0.00	0.00	38.47		38.47	4.83		0.00
1	1	S SEL LIMA BEANS LARGE DRY 16 OZ - NEW TO YOU	24	10010127	021130501212	55.79	0.00	0.00	55.79		55.79	25.00		0.00
1	1	S SEL NAVY BEANS DRY 16 OZ - NEW TO YOU	24	10010095	021130501540	35.19	0.00	0.00	35.19		35.19	25.00		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ - NEW TO YOU	24	10010080	021130501113	31.78	0.00	0.00	31.78		31.78	13.00		0.00
1	1	S SEL SALSA SOUTHWEST HOT 24 OZ	12	27100077	021130493821	41.49	0.00	0.00	41.49		41.49	28.00		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ - NEW TO YOU	12	10010177	021130501366	14.68	0.00	0.00	14.68		14.68	12.50		0.00
1	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	24.91	0.00	0.00	24.91		24.91	11.40		0.00
1	1	V8 SPICY HOT 100% VEGETABLE JUICE 64 FZ	6	20010028	051000207883	28.41	0.00	0.00	28.41		28.41	27.56		0.00
1	1	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	22.09	0.00	0.00	22.09		22.09	12.25		0.00
1	1	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	41.96	0.00	0.00	41.96		41.96	27.01		0.00
1	1	DINTY MOORE STEW BEEF 15 OZ	12	24010005	037600246095	31.92	0.00	0.00	31.92		31.92	13.10		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: FRONTIER COUNTRY STORES
 PO BOX 341
 COPPER CENTER, AK 99573

Invoice No.: UWI1933551
Invoice Date: 04/03/2025
Customer No.: 1169
Customer PO#: 697 - WANC

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HEINZ 57 STEAK SAUCE 10 OZ - NEW TO YOU	12	5100001	013000002646	65.68	-2.40	0.00	63.28		63.28	14.50		0.00
1	1	HEINZ SWEET RELISH EZ SQUEEZE 12.7 FZ	12	7100232	013000001373	30.61	0.00	0.00	30.61		30.61	11.96		0.00
6	6	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.33	-0.48	0.00	3.85		23.10	15.00		0.00
1	1	MEZZETTA OLIVES MARTINI 10 OZ	6	7050016	073214006144	33.77	0.00	0.00	33.77		33.77	10.10		0.00
1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	54.75	0.00	0.00	54.75		54.75	13.40		0.00
1	1	S SEL KETCHUP TOMATO 20 OZ	16	5010019	021130008155	27.97	0.00	0.00	27.97		27.97	25.00		0.00
1	1	S SEL/CARE DIAPERS STAGE 6 JUMBO 21 CT	4	65150966	079893004075	23.93	0.00	0.00	23.93		23.93	7.59		0.00
1	1	ARIZONA GREEN TEA GINSENG & HONEY 12- 11.5 FZ	1	3100080	613008715854	7.73	-0.87	0.00	6.86		6.86	9.50		0.00
1	1	PURE LIFE WATER DISTILLED 2.5 GA	2	3201232	068274360244	12.26	0.00	0.00	12.26		12.26	23.10		0.00
1	1	S SEL DISTILLED WATER 128 FZ	6	3200086	021130075188	15.14	0.00	0.00	15.14		15.14	53.00		0.00
1	1	AMER LICORICE RED 5 OZ - NEW TO YOU	24	1050445	041364002095	36.17	0.00	0.00	36.17		36.17	9.65		0.00
1	1	HUBBA BUBBA BUBBLE TAPE AWESOME ORIGINAL 2 OZ	6	1010486	022110079806	6.53	0.00	0.00	6.53		6.53	1.04		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	36.88	0.00	0.00	36.88		36.88	6.50		0.00
1	1	PEDIGREE DG FD WET CHICKEN & RICE 13.2 OZ - NEW TO YOU	12	32010033	023100019079	24.73	0.00	0.00	24.73		24.73	11.46		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: FRONTIER COUNTRY STORES
PO BOX 341
COPPER CENTER, AK 99573

Invoice No.: UW11933551
Invoice Date: 04/03/2025
Customer No.: 1169
Customer PO#: 697 - WANC

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	14.71	-1.00	0.00	13.71		13.71	13.25		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	39.15	0.00	0.00	39.15		39.15	13.62		0.00
1	1	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB	1	34010133	021130541454	5.73	0.00	0.00	5.73		5.73	6.50		0.00
1	1	S SEL PLATES DESIGNER 8 INCH 100 CT	6	30030417	021130273966	36.00	0.00	0.00	36.00		36.00	16.00		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: FRONTIER COUNTRY STORES
PO BOX 341
COPPER CENTER, AK 99573

Invoice No.: UWI1933551
Invoice Date: 04/03/2025
Customer No.: 1169
Customer PO#: 697 - WANC

	Extended Net Cost	Extended Weight
Sub-Total:	978.79	522.55
Total:	978.79	
Due by 05/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	11	392.25	209.02		0.0
302 MEALS/INGREDIENTS	14	329.45	142.32		0.0
312 HEALTH & BEAUTY CARE	1	23.93	7.59		0.0
313 SOFT DRINKS	3	34.26	85.60		0.0
318 CANDY	2	42.70	10.69		0.0
325 CHEESE	1	36.88	6.50		0.0
327 FAMILY CARE GROCERY	2	38.44	24.71		0.0
335 GROCERY NON EDIBLE	3	80.88	36.12		0.0
Total:	37	978.79	522.55		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: HOODLAND THRIFTWAY
 68280 US-26
 WELCHES, OR 97067

Invoice No.: UWI1933893
Invoice Date: 04/04/2025
Customer No.: 3614
Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.40	0.00	19.54		19.54	10.00		0.00
1	1	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	23.77	-4.02	0.00	19.75		19.75	15.68		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.82	0.00	0.00	10.82		10.82	6.37		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.74	0.00	0.00	9.74		9.74	6.50		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	23.25	0.00	0.00	23.25		46.50	48.00		0.00
1	1	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 5.3 OZ	12	36300095	021130332113	8.87	0.00	0.00	8.87		8.87	5.18		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.94	0.00	0.00	17.94		17.94	12.90		0.00
2	2	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.94	0.00	0.00	21.94		43.88	54.20		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.42	0.00	0.00	11.42		11.42	10.75		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	12.90	0.00	0.00	12.90		12.90	7.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.63	0.00	0.00	28.63		57.26	27.50		0.00
1	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	021130078639	5.78	0.00	0.00	5.78		5.78	5.10		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	5.78	0.00	0.00	5.78		5.78	5.00		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: HOODLAND THRIFTWAY
 68280 US-26
 WELCHES, OR 97067

Invoice No.: UWI1933893
Invoice Date: 04/04/2025
Customer No.: 3614
Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	5.78	0.00	0.00	5.78		5.78	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	5.78	0.00	0.00	5.78		5.78	4.70		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.09	0.00	0.00	11.09		11.09	12.75		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	5.78	0.00	0.00	5.78		5.78	3.20		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	5.78	0.00	0.00	5.78		5.78	4.93		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	5.78	0.00	0.00	5.78		5.78	5.10		0.00
1	1	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	46.91	0.00	0.00	46.91		46.91	24.10		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	39.25	0.00	0.00	39.25		78.50	48.00		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	22.06	0.00	0.00	22.06		22.06	27.43		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	22.06	0.00	0.00	22.06		22.06	27.00		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	22.06	0.00	0.00	22.06		44.12	54.00		0.00
1	1	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	12.53	0.00	0.00	12.53		12.53	27.00		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.67	-2.16	0.00	7.51		7.51	4.81		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
 68280 US-26
 WELCHES, OR 97067

Invoice No.: UWI1933893

Invoice Date: 04/04/2025

Customer No.: 3614

Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.65	-2.16	0.00	7.49		7.49	4.81		0.00
1	1	TILLAMOOK YGRT MOUNTAIN HUCKLEBERRY LF 6 OZ	12	36301301	072830403139	9.67	-2.16	0.00	7.51		7.51	4.87		0.00
1	1	TILLAMOOK YGRT OR STRWBERRY LF 6 OZ	12	36300460	072830400053	9.65	-2.16	0.00	7.49		7.49	5.62		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.65	-2.16	0.00	7.49		7.49	4.87		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.65	-2.16	0.00	7.49		7.49	4.87		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.66	-2.16	0.00	7.50		7.50	4.81		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.65	-2.16	0.00	7.49		7.49	4.93		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	35.33	-5.20	0.00	30.13		30.13	28.50		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	35.33	-5.20	0.00	30.13		30.13	28.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	43.37	-7.50	0.00	35.87		35.87	39.00		0.00

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 WELCHES, OR 97067

Invoice No.: UW11933893
Invoice Date: 04/04/2025
Customer No.: 3614
Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	39550090	016300169248	14.88	-3.12	0.00	11.76		11.76	25.00		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	14.88	-3.12	0.00	11.76		11.76	26.00		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	23.26	0.00	0.00	23.26		23.26	10.93		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.02	0.00	0.00	10.02		10.02	22.60		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.21	0.00	0.00	23.21		23.21	23.17		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.21	0.00	0.00	23.21		46.42	46.20		0.00
2	2	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	15.00	0.00	0.00	15.00		30.00	46.34		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	25.68	0.00	0.00	25.68		25.68	13.25		0.00
1	1	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.02	0.00	0.00	10.02		10.02	22.60		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ - NEW TO YOU	8	39500112	048500201312	47.64	-8.94	0.00	38.70		38.70	23.95		0.00
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ - NEW TO YOU	8	39500015	048500022375	47.64	-8.94	0.00	38.70		38.70	27.65		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		23.12	72.00		0.00

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 WELCHES, OR 97067

Invoice No.: UWI1933893
Invoice Date: 04/04/2025
Customer No.: 3614
Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	31.48	0.00	0.00	31.48		31.48	13.20		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.76	0.00	0.00	16.76		50.28	20.40		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.95	0.00	0.00	31.95		63.90	25.80		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.42	0.00	0.00	20.42		20.42	9.90		0.00
2	2	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	27.52	0.00	0.00	27.52		55.04	13.10		0.00
1	1	LUCERNE CHEESE CHED WHITE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	18.60	0.00	0.00	18.60		18.60	6.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.49	0.00	0.00	32.49		32.49	13.20		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.73	0.00	0.00	17.73		53.19	15.60		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.24	0.00	0.00	19.24		38.48	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.23	0.00	0.00	33.23		33.23	13.35		0.00
3	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.93	0.00	0.00	17.93		53.79	20.25		0.00

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Invoice Date: 04/04/2025

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.14	0.00	0.00	18.14		54.42	20.43		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.82	0.00	0.00	31.82		31.82	12.00		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.74	0.00	0.00	18.74		37.48	13.36		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	28.92	0.00	0.00	28.92		28.92	8.43		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.72	0.00	0.00	20.72		41.44	13.36		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	31.60	0.00	0.00	31.60		31.60	13.20		0.00
3	3	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.43	0.00	0.00	17.43		52.29	16.50		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.49	0.00	0.00	16.49		49.47	20.61		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.78	0.00	0.00	15.78		47.34	20.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	29.60	0.00	0.00	29.60		29.60	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.60	0.00	0.00	29.60		29.60	12.60		0.00
3	3	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	19.41	0.00	0.00	19.41		58.23	20.25		0.00

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Invoice No.: UW11933893

Invoice Date: 04/04/2025

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1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.39	0.00	0.00	17.39		17.39	6.20		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.13	0.00	0.00	18.13		18.13	6.40		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.69	0.00	0.00	16.69		16.69	5.20		0.00
3	3	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.16	0.00	0.00	17.16		51.48	15.75		0.00
3	3	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.03	0.00	0.00	18.03		54.09	13.50		0.00
3	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.86	0.00	0.00	16.86		50.58	15.30		0.00
3	3	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	17.60	0.00	0.00	17.60		52.80	21.00		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.02	0.00	0.00	19.02		38.04	13.12		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.10	0.00	0.00	19.10		19.10	6.68		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.05	0.00	0.00	20.05		40.10	13.12		0.00
3	3	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.51	0.00	0.00	17.51		52.53	20.25		0.00
2	2	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	24.24	0.00	0.00	24.24		48.48	12.51		0.00

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 WELCHES, OR 97067

Invoice No.: UW11933893
Invoice Date: 04/04/2025
Customer No.: 3614
Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SNACKR CUT CHEDDAR SLCD 7 OZ	12	37250041	021130346127	23.31	0.00	0.00	23.31		23.31	5.75		0.00
1	1	LUCERNE CHEESE SNACKR CUT PEPPR JACK SLC 7 OZ	12	37250026	021130346103	24.86	0.00	0.00	24.86		24.86	5.75		0.00
3	3	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	16.89	0.00	0.00	16.89		50.67	20.61		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	46.75	0.00	0.00	46.75		46.75	20.00		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	16.34	0.00	0.00	16.34		16.34	6.75		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	16.34	0.00	0.00	16.34		16.34	6.81		0.00
1	1	LUCERNE CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	16.34	0.00	0.00	16.34		16.34	6.75		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.12	-0.45	0.00	26.67		26.67	5.18		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.58	-0.18	0.00	39.40		39.40	7.00		0.00
1	1	O ORGNC CHEESE WHITE CHEDDAR SLICED 6 OZ	12	37020033	079893408231	26.88	0.00	0.00	26.88		26.88	4.30		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ - NEW TO YOU	12	37100631	021000000142	45.36	-7.20	0.00	38.16		38.16	6.93		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-7.20	0.00	38.16		38.16	7.06		0.00

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WELCHES, OR 97067

Invoice No.: UWI1933893

Invoice Date: 04/04/2025

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Customer PO#: 03294

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	29.79	0.00	0.00	29.79		29.79	7.25		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	29.79	0.00	0.00	29.79		29.79	7.25		0.00
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	38.46	0.00	0.00	38.46		38.46	5.75		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	38.55	0.00	0.00	38.55		38.55	6.62		0.00
1	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	38.46	0.00	0.00	38.46		38.46	6.75		0.00
2	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	38.47	0.00	0.00	38.47		76.94	14.00		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	38.48	0.00	0.00	38.48		38.48	7.00		0.00
2	2	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.49	0.00	0.00	38.49		76.98	14.00		0.00
2	2	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.45	0.00	0.00	38.45		76.90	13.50		0.00
2	2	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ - NEW TO YOU	12	37050212	072830001007	38.45	0.00	0.00	38.45		76.90	13.50		0.00

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Invoice No.: UWI1933893
Invoice Date: 04/04/2025
Customer No.: 3614
Customer PO#: 03294

	Extended Net Cost	Extended Weight
Sub-Total:	3,315.83	1,667.18
Total:	3,315.83	
Due by 05/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	42	639.40	515.11		0.0
323 REFRIGERATED FOODS	18	388.78	455.69		0.0
325 CHEESE	97	2,287.65	696.38		0.0
Total:	157	3,315.83	1,667.18		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

2	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551
2	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
2	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	 021130071906
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
2	0	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
2	0	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	 021130074136
2	0	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	 021130075751
1	0	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	 021130074105
2	0	LUCERNE CREAMER IRISH CREAM 32 FZ	12	36450191	 021130074853

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BILL TO: HOODLAND THRIFTWAY
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 WELCHES, OR 97067

Invoice No.: UWI1941035
Invoice Date: 04/18/2025
Customer No.: 3614
Customer PO#: 04752

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.41	0.00	0.00	9.41		9.41	6.37		0.00
2	2	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.82	0.00	0.00	10.82		21.64	12.74		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.65	0.00	0.00	14.65		14.65	9.18		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.16	0.00	0.00	29.16		29.16	34.00		0.00
1	1	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	23.25	0.00	0.00	23.25		23.25	24.00		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.16	0.00	0.00	29.16		29.16	30.70		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	29.16	0.00	0.00	29.16		29.16	30.93		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.94	0.00	0.00	21.94		21.94	27.10		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	16.67	0.00	0.00	16.67		16.67	27.43		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.29	0.00	0.00	11.29		22.58	21.70		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.42	0.00	0.00	11.42		22.84	21.50		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.74	0.00	0.00	17.74		17.74	27.43		0.00
2	2	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	12.90	0.00	0.00	12.90		25.80	14.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: HOODLAND THRIFTWAY
 68280 US-26
 WELCHES, OR 97067

Invoice No.: UW11941035
Invoice Date: 04/18/2025
Customer No.: 3614
Customer PO#: 04752

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.61	0.00	0.00	18.61		18.61	4.90		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.09	0.00	0.00	28.09		28.09	13.75		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	53.09	0.00	0.00	53.09		53.09	27.00		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	5.78	0.00	0.00	5.78		5.78	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.09	0.00	0.00	11.09		11.09	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	5.78	0.00	0.00	5.78		5.78	3.20		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.09	0.00	0.00	11.09		11.09	11.88		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.09	0.00	0.00	11.09		11.09	12.90		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	39.25	0.00	0.00	39.25		39.25	24.00		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	22.06	0.00	0.00	22.06		22.06	27.00		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	22.06	0.00	0.00	22.06		44.12	54.00		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.20	-6.36	0.00	30.84		30.84	8.00		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00

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INVOICE

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 68280 US-26
 WELCHES, OR 97067

Invoice No.: UWI1941035

Invoice Date: 04/18/2025

Customer No.: 3614

Customer PO#: 04752

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.67	-2.16	0.00	7.51		7.51	4.81		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.66	-2.16	0.00	7.50		7.50	4.81		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	35.33	-5.84	0.00	29.49		29.49	28.50		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	43.37	-9.50	0.00	33.87		67.74	78.00		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	43.37	-9.50	0.00	33.87		33.87	39.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	55.50	0.00	0.00	55.50		55.50	19.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	92.04	0.00	0.00	92.04		92.04	32.00		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	23.82	0.00	0.00	23.82		23.82	7.62		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	23.26	0.00	0.00	23.26		23.26	10.93		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: HOODLAND THRIFTWAY
 68280 US-26
 WELCHES, OR 97067

Invoice No.: UW11941035
Invoice Date: 04/18/2025
Customer No.: 3614
Customer PO#: 04752

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.02	0.00	0.00	10.02		10.02	22.60		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.34	0.00	0.00	20.34		20.34	7.00		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	47.64	-8.94	0.00	38.70		38.70	27.20		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.64	-8.94	0.00	38.70		38.70	23.95		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		23.12	72.00		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	23.31	0.00	0.00	23.31		23.31	6.70		0.00
1	1	LUC CHSE PPR JCK/CLBY/SWS/CHDR PTYPK 16 OZ	12	37200040	021130045273	49.43	0.00	0.00	49.43		49.43	12.00		0.00
1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	31.48	0.00	0.00	31.48		31.48	13.20		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.76	0.00	0.00	16.76		16.76	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	64.85	0.00	0.00	64.85		64.85	25.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	34.81	0.00	0.00	34.81		34.81	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	66.19	0.00	0.00	66.19		66.19	25.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: HOODLAND THRIFTWAY
 68280 US-26
 WELCHES, OR 97067

Invoice No.: UWI1941035
Invoice Date: 04/18/2025
Customer No.: 3614
Customer PO#: 04752

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.16	0.00	0.00	18.16		18.16	6.81		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.82	0.00	0.00	31.82		31.82	12.00		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	19.42	0.00	0.00	19.42		19.42	4.50		0.00
1	1	LUCERNE CHEESE GOUDA STICKS 9 OZ - NEW TO YOU	12	37250496	021130049530	28.18	0.00	0.00	28.18		28.18	7.50		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	63.91	0.00	0.00	63.91		63.91	25.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	61.49	0.00	0.00	61.49		61.49	25.00		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	18.02	0.00	0.00	18.02		18.02	4.25		0.00
1	1	LUCERNE CHEESE SNACKR CUT CHEDDAR SLCD 7 OZ	12	37250041	021130346127	23.33	0.00	0.00	23.33		23.33	5.75		0.00
1	1	LUCERNE CHEESE SNACKR CUT PEPPR JACK SLC 7 OZ	12	37250026	021130346103	24.89	0.00	0.00	24.89		24.89	5.75		0.00
1	1	LUCERNE CHEESE SNACKR CUT WHT CHDDR SHRP 7 OZ	12	37250024	021130346097	25.64	0.00	0.00	25.64		25.64	5.75		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.93	0.00	0.00	15.93		15.93	6.81		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
68280 US-26
WELCHES, OR 97067

Invoice No.: UWI1941035

Invoice Date: 04/18/2025

Customer No.: 3614

Customer PO#: 04752

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	17.07	0.00	0.00	17.07		17.07	6.50		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.61	-0.18	0.00	39.43		39.43	7.00		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-7.20	0.00	38.16		38.16	6.93		0.00
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	38.54	0.00	0.00	38.54		38.54	5.75		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	38.49	0.00	0.00	38.49		38.49	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.49	0.00	0.00	38.49		38.49	7.00		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	38.54	0.00	0.00	38.54		38.54	5.00		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
68280 US-26
WELCHES, OR 97067

Invoice No.: UWI1941035
Invoice Date: 04/18/2025
Customer No.: 3614
Customer PO#: 04752

	Extended Net Cost	Extended Weight
Sub-Total:	1,957.78	1,147.94
Total:	1,957.78	
Due by 05/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	37	634.84	523.89		0.0
323 REFRIGERATED FOODS	14	456.60	368.05		0.0
324 EGGS	1	23.31	6.70		0.0
325 CHEESE	24	843.03	249.30		0.0
Total:	76	1,957.78	1,147.94		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: HOODLAND THRIFTWAY
68280 US-26
WELCHES, OR 97067

Invoice No.: UWI1941035
Invoice Date: 04/18/2025
Customer No.: 3614
Customer PO#: 04752

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	 072830400053
2	0	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	 072830400060
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	 021130073245
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	 041271025026

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: PINE ISLE MARKET LTD.
356 EIGHTH STREET, P.O. BOX 630670
LANAI CITY, HI 96763

Invoice No.: UWI1938818
Invoice Date: 04/14/2025
Customer No.: 4055
Customer PO#: 04678

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ - NEW TO YOU	12	37150071	021130043750	29.00	0.00	0.00	29.00		29.00	0.48	2.88		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: PINE ISLE MARKET LTD.
356 EIGHTH STREET, P.O. BOX 630670
LANAI CITY, HI 96763

Invoice No.: UWI1938818
Invoice Date: 04/14/2025
Customer No.: 4055
Customer PO#: 04678

	Extended Net Cost	Extended Cubes
Sub-Total:	29.00	0.48
Freight:	2.88	
Total:	31.88	
Due by 05/14/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
325 CHEESE	1	29.00	0.48	2.88		0.0
Total:	1	29.00	0.48	2.88		0.0

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J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: FRIENDLY MARKET CENTER
 90 ALA MALAMA AVENUE, P.O. BOX 1919
 KAUNAKAKAI, HI 96748

Invoice No.: UWI1932498
Invoice Date: 04/02/2025
Customer No.: 4084
Customer PO#: FMC041425-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55	3.08		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.24	-2.40	0.00	28.84		28.84	0.56	3.14		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	98.81	0.00	0.00	98.81		98.81	0.71	3.98		0.00
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36</i>	6	39550100	025000120541	13.99	-0.60	0.00	13.39		13.39	0.42	2.35		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.17	-4.14	0.00	36.03		36.03	0.52	2.91		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.10	0.00	0.00	21.10		21.10	0.37	2.07		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.10	0.00	0.00	21.10		21.10	0.37	2.07		0.00
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	21.10	0.00	0.00	21.10		21.10	0.38	2.13		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		33.10	0.80	4.48		0.00
4	4	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.55	0.00	0.00	31.55		126.20	2.16	12.08		0.00
4	4	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.12	0.00	0.00	20.12		80.48	0.92	5.16		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: FRIENDLY MARKET CENTER
 90 ALA MALAMA AVENUE, P.O. BOX 1919
 KAUNAKAKAI, HI 96748

Invoice No.: UWI1932498
Invoice Date: 04/02/2025
Customer No.: 4084
Customer PO#: FMC041425-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.45	0.00	0.00	16.45		16.45	0.49	2.74		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.53	0.00	0.00	17.53		17.53	0.35	1.96		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.04	0.00	0.00	19.04		19.04	0.27	1.51		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	30.95	0.00	0.00	30.95		61.90	1.34	7.50		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	17.73	0.00	0.00	17.73		17.73	0.37	2.07		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.73	0.00	0.00	17.73		17.73	0.38	2.13		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.92	0.00	0.00	17.92		17.92	0.43	2.41		0.00
2	2	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	16.76	0.00	0.00	16.76		33.52	0.32	1.80		0.00
1	1	LUCERNE CHEESE COLBY JACK CUBES 8 OZ	12	37250031	021130495634	20.71	0.00	0.00	20.71		20.71	0.43	2.41		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	16.32	0.00	0.00	16.32		16.32	0.39	2.18		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.54	0.00	0.00	18.54		18.54	0.26	1.46		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.58	0.00	0.00	15.58		31.16	0.70	3.92		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
 90 ALA MALAMA AVENUE, P.O. BOX 1919
 KAUNAKAKAI, HI 96748

Invoice No.: UW11932498
Invoice Date: 04/02/2025
Customer No.: 4084
Customer PO#: FMC041425-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.20	0.00	0.00	29.20		58.40	1.48	8.28		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.19	0.00	0.00	17.19		34.38	0.34	1.90		0.00
4	4	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	17.93	0.00	0.00	17.93		71.72	0.68	3.80		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.65	0.00	0.00	16.65		16.65	0.16	0.90		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	16.95	0.00	0.00	16.95		16.95	0.40	2.24		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		19.00	0.49	2.74		0.00
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.60	0.00	0.00	17.60		35.20	0.30	1.68		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.82	0.00	0.00	18.82		37.64	0.52	2.92		0.00
2	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.90	0.00	0.00	18.90		37.80	0.52	2.92		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	40.21	0.00	0.00	40.21		40.21	0.52	2.91		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA PARTSKM 12 OZ	12	37250016	021130046959	30.67	0.00	0.00	30.67		30.67	0.46	2.58		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	24.45	0.00	0.00	24.45		24.45	0.21	1.18		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI1932498
Invoice Date: 04/02/2025
Customer No.: 4084
Customer PO#: FMC041425-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.49	0.00	0.00	25.49		25.49	0.26	1.46		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	46.75	0.00	0.00	46.75		46.75	0.45	2.52		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	38.46	-3.12	0.00	35.34		35.34	0.64	3.58		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	38.46	-3.12	0.00	35.34		35.34	0.64	3.58		0.00

J.B. Gottstein Foods & Co.

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Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

BILL TO: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI1932498
Invoice Date: 04/02/2025
Customer No.: 4084
Customer PO#: FMC041425-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	1,358.36	21.56
Freight:	120.73	
Total:	1,479.09	
Due by 05/02/25		
HI BEV FEE .01 & DEPOSIT .05:	0.36	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	1	23.67	0.55	3.08		0.0
323 REFRIGERATED FOODS	7	240.37	3.33	18.65		0.0
325 CHEESE	49	1,094.32	17.68	99.00		0.0
Total:	57	1,358.36	21.56	120.73		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: J HARA STORE INC.
 17-343 VOLCANO ROAD, P.O. BOX 1260
 KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	SRP	GP%
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-6.00	0.00	20.67		41.34	1.10		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.01	0.00	0.00	27.01		27.01	0.50		0.00
2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72</i>	6	39500263	049000074154	12.89	-0.78	0.00	12.11		24.22	1.18		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.32	-2.40	0.00	17.92		17.92	0.60		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72</i>	6	39010130	021130095247	23.94	0.00	0.00	23.94		47.88	1.28		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ <i>The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72</i>	6	39010111	021130095254	23.94	0.00	0.00	23.94		47.88	1.28		0.00
1	1	S SEL PICKLE SPEARS REFRIG 32 FZ - NEW TO YOU	6	38300016	021130333097	15.99	0.00	0.00	15.99		15.99	0.49		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: J HARA STORE INC.
17-343 VOLCANO ROAD, P.O. BOX 1260
KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	SRP	GP%
1	1	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ - NEW TO YOU The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39200026	049000558173	14.76	0.00	0.00	14.76		14.76	0.45		0.00
1	1	SIMPLY GOLD PEAK TEA & PEACH 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39200028	049000558197	14.76	0.00	0.00	14.76		14.76	0.45		0.00
1	1	SIMPLY GOLD PEAK TEA & RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39200027	049000558210	14.76	0.00	0.00	14.76		14.76	0.45		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550074	025000044908	14.77	0.00	0.00	14.77		14.77	0.61		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550068	025000040863	14.77	0.00	0.00	14.77		14.77	0.63		0.00
2	2	SIMPLY LIMEADE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550118	025000040887	14.77	0.00	0.00	14.77		29.54	1.22		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: J HARA STORE INC.
17-343 VOLCANO ROAD, P.O. BOX 1260
KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	SRP	GP%
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	39010095	025000000355	18.48	0.00	0.00	18.48		18.48	0.24		0.00
1	1	SIMPLY WATERMELON 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550370	025000102110	14.77	0.00	0.00	14.77		14.77	0.48		0.00
1	1	STRBKS ICED COFFEE BLONDE ROAST 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	39500277	048500201831	48.12	-10.48	0.00	37.64		37.64	0.72		0.00
2	2	SUNNY D PUNCH CITRUS 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.96	8	39550035	050200008214	16.66	-1.40	0.00	15.26		30.52	2.46		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		23.12	2.14		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		33.10	0.80		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.12	0.00	0.00	20.12		20.12	0.23		0.00
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ - NEW TO YOU	12	37020036	021130163540	27.32	0.00	0.00	27.32		27.32	0.26		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: J HARA STORE INC.
 17-343 VOLCANO ROAD, P.O. BOX 1260
 KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	SRP	GP%
2	2	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.45	0.00	0.00	16.45		32.90	0.98		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.53	0.00	0.00	17.53		17.53	0.35		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	16.79	0.00	0.00	16.79		16.79	0.49		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.06	0.00	0.00	18.06		18.06	0.31		0.00
1	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	37060139	021130048854	16.49	0.00	0.00	16.49		16.49	0.19		0.00
1	1	LUCERNE CHEESE MONTERY JACK FINE SHRED 8 OZ	12	37060145	021130048663	16.51	0.00	0.00	16.51		16.51	0.39		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.58	0.00	0.00	15.58		15.58	0.35		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.02	0.00	0.00	17.02		17.02	0.40		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.82	0.00	0.00	18.82		37.64	0.52		0.00
1	1	LUCERNE CHEESE PEPPER JACK STICKS 9 OZ - NEW TO YOU	12	37250495	021130049547	28.73	0.00	0.00	28.73		28.73	0.34		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.96	0.00	0.00	18.96		18.96	0.26		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: J HARA STORE INC.
17-343 VOLCANO ROAD, P.O. BOX 1260
KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	SRP	GP%
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	40.17	0.00	0.00	40.17		40.17	0.52		0.00
1	1	SARGENTO FIESTA PEPPER STRING CHEESE 10 OZ - NEW TO YOU	12	37250034	046100356852	57.10	-12.36	0.00	44.74		44.74	0.34		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: J HARA STORE INC.
17-343 VOLCANO ROAD, P.O. BOX 1260
KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

	Extended Net Cost	Extended Cubes
Sub-Total:	875.46	23.56
Total:	875.46	
Due by 05/21/25		

HI BEV FEE .01 & DEPOSIT .05: 7.20

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Retail	GP%
314 MILK & DAIRY	4	92.02	2.15		0.0
323 REFRIGERATED FOODS	22	381.78	14.68		0.0
325 CHEESE	19	401.66	6.73		0.0
Total:	45	875.46	23.56		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

BILL TO: J HARA STORE INC.
17-343 VOLCANO ROAD, P.O. BOX 1260
KURTISTOWN, HI 96760

Invoice No.: UWI1942364
Invoice Date: 04/21/2025
Customer No.: 4320
Customer PO#: 05533

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
2	0	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	 811620020169

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: PDC PAY-LESS
 370 MENDIOKA STREET
 DEDEDO, GUAM 96929

Invoice No.: UWI1944828

Invoice Date: 04/25/2025

Customer No.: 4940

Customer PO#: eta 5/12 chill

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.66	-1.20	0.00	37.46		37.46	13.25		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		24.66	22.29		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.66	-3.00	0.00	24.66		24.66	22.29		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.31	-1.98	0.00	15.33		15.33	5.42		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	17.31	-1.98	0.00	15.33		15.33	5.62		0.00
1	1	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.30	-1.98	0.00	15.32		15.32	6.17		0.00
1	1	JELLO PUDDING RTE GIRL SCOUT COCONT CRML 7 OZ	6	36400162	043000094976	14.03	-2.52	0.00	11.51		11.51	3.44		0.00
1	1	JELLO PUDDING RTE GIRL SCOUT THIN MINT 7 OZ	6	36400122	043000094983	14.04	-2.52	0.00	11.52		11.52	3.44		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	22.23	0.00	0.00	22.23		22.23	4.88		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	30.02	0.00	0.00	30.02		30.02	9.75		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	29.91	0.00	0.00	29.91		59.82	28.00		0.00
1	1	OPN NAT OATMILK ORIGINAL 64 FZ	6	36050209	021130327386	15.52	0.00	0.00	15.52		15.52	28.40		0.00
2	2	RAYMUNDOS ASSORTED CREME PARFAIT 19.5 OZ	8	36400161	633456113187	18.01	0.00	0.00	18.01		36.02	26.00		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: PDC PAY-LESS
 370 MENDIOKA STREET
 DEDEDO, GUAM 96929

Invoice No.: UWI1944828
Invoice Date: 04/25/2025
Customer No.: 4940
Customer PO#: eta 5/12 chill

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RAYMUNDOS CARAMEL FLAN 6-4 OZ	8	36400099	633456050086	23.30	0.00	0.00	23.30		23.30	13.75		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	38.57	-6.84	0.00	31.73		31.73	7.50		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	38.57	-6.84	0.00	31.73		31.73	7.46		0.00
1	1	BENECOL REGULAR SPREAD VEG OIL 8 OZ	6	38250035	796451839183	34.03	-4.80	0.00	29.23		29.23	4.05		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.68	-5.92	0.00	26.76		26.76	8.40		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	36.63	-6.56	0.00	30.07		30.07	28.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	36.63	-6.56	0.00	30.07		30.07	28.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	44.97	-7.50	0.00	37.47		37.47	39.00		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	36.63	-6.56	0.00	30.07		30.07	28.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	44.97	-7.50	0.00	37.47		37.47	39.50		0.00
1	1	ICBINB SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	49.25	-8.88	0.00	40.37		40.37	7.50		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.94	-8.88	0.00	40.06		40.06	12.46		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.07	-2.40	0.00	18.67		37.34	37.74		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.41	-2.40	0.00	30.01		30.01	25.61		0.00

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INVOICE

BILL TO: PDC PAY-LESS
 370 MENDIOKA STREET
 DEDEDO, GUAM 96929

Invoice No.: UW11944828
Invoice Date: 04/25/2025
Customer No.: 4940
Customer PO#: eta 5/12 chill

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	38250287	767707001678	70.74	0.00	0.00	70.74		70.74	8.20		0.00
1	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ	20	38250308	767707001067	77.45	0.00	0.00	77.45		77.45	10.34		0.00
1	1	LND O LKS BTR HALF STICKS 16 OZ	12	38250004	034500151818	59.92	0.00	0.00	59.92		59.92	12.00		0.00
2	2	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	43.10	0.00	0.00	43.10		86.20	24.74		0.00
2	2	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.78	0.00	0.00	22.78		45.56	14.30		0.00
2	2	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	53.43	0.00	0.00	53.43		106.86	19.50		0.00
2	2	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	28.26	0.00	0.00	28.26		56.52	10.50		0.00
2	2	LND O LKS LIGHT BUTTER WITH CANOLA OIL 15 OZ	12	38250095	034500151849	43.09	0.00	0.00	43.09		86.18	25.58		0.00
1	1	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	87.87	0.00	0.00	87.87		87.87	19.30		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	33.10	0.00	0.00	33.10		33.10	9.75		0.00
1	1	LUCERNE BUTTER GRASSFED SALTED 8 OZ	12	38250186	021130351084	40.29	0.00	0.00	40.29		40.29	6.50		0.00
1	1	LUCERNE BUTTER GRASSFED UNSALTED 8 OZ	12	38250187	021130351091	40.29	0.00	0.00	40.29		40.29	6.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	105.47	0.00	0.00	105.47		105.47	31.00		0.00

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1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	105.47	0.00	0.00	105.47		105.47	31.80		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	40.59	0.00	0.00	40.59		40.59	23.17		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	40.59	0.00	0.00	40.59		40.59	23.17		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.21	0.00	0.00	25.21		50.42	54.80		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.21	0.00	0.00	25.21		50.42	46.34		0.00
2	2	S SEL ORANGE JUICE RD CD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	15.98	0.00	0.00	15.98		31.96	46.34		0.00
2	2	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	25.08	-0.30	0.00	24.78		49.56	44.68		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.94	0.00	0.00	14.94		14.94	22.02		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.94	0.00	0.00	14.94		14.94	22.02		0.00
1	1	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.94	0.00	0.00	14.94		14.94	22.07		0.00
2	2	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	25.08	-0.30	0.00	24.78		49.56	44.04		0.00
2	2	SIMPLY ORANGE JUICE CALCIUM 89 FZ	6	39010017	025000134203	39.99	-1.20	0.00	38.79		77.58	76.52		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.66	0.00	0.00	22.66		22.66	14.79		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	25.08	-0.30	0.00	24.78		49.56	45.60		0.00

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Invoice No.: UWI1944828
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2	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	25.08	-0.30	0.00	24.78		49.56	44.04		0.00
1	1	SIMPLY SINGLE SERVE APPLE 11.5 FZ	12	39200006	025000000294	18.42	0.00	0.00	18.42		18.42	10.67		0.00
1	1	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	18.42	0.00	0.00	18.42		18.42	10.45		0.00
2	2	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.94	0.00	0.00	14.94		29.88	44.38		0.00
1	1	SMART BALANCE OMEGA XTRA OLIVE OIL BTR 13 OZ	6	38250146	033776011307	25.60	-6.96	0.00	18.64		18.64	5.34		0.00
1	1	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	25.60	-6.96	0.00	18.64		18.64	6.09		0.00
1	1	SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ	6	38250117	033776011604	48.99	-11.34	0.00	37.65		37.65	20.40		0.00
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	49.41	-10.48	0.00	38.93		38.93	24.00		0.00
1	1	STRBKS ICED COFFEE BLONDE ROAST 48 FZ	8	39500277	048500201831	49.41	-10.48	0.00	38.93		38.93	27.70		0.00
2	2	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	49.41	-10.48	0.00	38.93		77.86	55.40		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	49.41	-10.48	0.00	38.93		38.93	27.70		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	49.41	-10.48	0.00	38.93		38.93	24.00		0.00
2	2	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	49.41	-10.48	0.00	38.93		77.86	55.40		0.00
3	3	SUN TROPICS CALAMANSI LIME 64 FZ	8	39450051	829354100262	28.13	-2.79	0.00	25.34		76.02	111.00		0.00

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3	3	SUN TROPICS ORANGE GUAVA PASSION 64 FZ	8	39450052	829354100682	28.13	-2.79	0.00	25.34		76.02	111.00		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	12.56	0.00	0.00	12.56		12.56	6.87		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.58	-1.80	0.00	37.78		37.78	9.65		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.33	-1.20	0.00	36.13		36.13	8.15		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	60.06	-6.02	0.00	54.04		54.04	4.74		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	60.06	-6.02	0.00	54.04		54.04	9.00		0.00
1	1	FRIGO CHEESE HEADS COLBY JACK & TURKEY 6.3 OZ	12	37250213	041716820629	60.06	-6.02	0.00	54.04		54.04	5.50		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	50.14	-7.32	0.00	42.82		85.64	18.00		0.00
1	1	FRIGO CHS HD WSCN COLBY JCK 8.3 OZ - NEW TO YOU	12	37250067	041716875506	60.06	-6.02	0.00	54.04		54.04	6.75		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.33	0.00	0.00	18.33		18.33	6.81		0.00
2	2	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	37010057	021130043163	35.23	0.00	0.00	35.23		70.46	25.04		0.00
2	2	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	22.27	0.00	0.00	22.27		44.54	18.00		0.00

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1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	29.05	0.00	0.00	29.05		29.05	12.80		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.91	0.00	0.00	20.91		20.91	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	19.99	0.00	0.00	19.99		19.99	6.82		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	38.09	0.00	0.00	38.09		38.09	13.00		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	35.19	0.00	0.00	35.19		35.19	12.00		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	18.55	0.00	0.00	18.55		18.55	6.00		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	31.87	0.00	0.00	31.87		31.87	7.50		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.13	0.00	0.00	19.13		19.13	6.00		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.03	0.00	0.00	18.03		18.03	6.87		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.25	0.00	0.00	17.25		34.50	12.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	19.72	0.00	0.00	19.72		19.72	6.90		0.00

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1	1	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.66	0.00	0.00	17.66		17.66	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.73	0.00	0.00	17.73		17.73	6.87		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	21.27	0.00	0.00	21.27		21.27	6.90		0.00
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	18.95	0.00	0.00	18.95		18.95	6.87		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	19.03	0.00	0.00	19.03		19.03	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	18.40	0.00	0.00	18.40		18.40	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.35	0.00	0.00	18.35		18.35	6.00		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.51	0.00	0.00	18.51		37.02	10.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	20.83	0.00	0.00	20.83		20.83	7.00		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	21.00	0.00	0.00	21.00		21.00	6.65		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	25.66	0.00	0.00	25.66		25.66	12.25		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.66	0.00	0.00	25.66		25.66	12.25		0.00

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1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	21.23	0.00	0.00	21.23		21.23	5.65		0.00
2	2	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	44.48	0.00	0.00	44.48		88.96	27.60		0.00
2	2	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	65.20	0.00	0.00	65.20		130.40	36.00		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	27.07	0.00	0.00	27.07		27.07	6.38		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	18.48	0.00	0.00	18.48		18.48	6.87		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	18.09	0.00	0.00	18.09		18.09	7.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.63	0.00	0.00	17.63		17.63	7.00		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	18.09	0.00	0.00	18.09		18.09	7.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	18.90	0.00	0.00	18.90		18.90	6.00		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	32.38	0.00	0.00	32.38		32.38	5.22		0.00
1	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ - DISCONTINUED	12	37060043	079893115351	30.36	-0.45	0.00	29.91		29.91	5.19		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	29.99	-0.45	0.00	29.54		29.54	5.19		0.00

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1	1	OPN NAT PLANT BASED CREAM CHEESE PLAIN 8 OZ	12	37100022	079893161419	28.92	0.00	0.00	28.92		28.92	7.05		0.00
4	4	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	37250062	046100356326	14.06	-2.76	0.00	11.30		45.20	6.00		0.00
4	4	SARGENTO BALANCED BREAKS MILD CHEDDAR 4 OZ	4	37250037	046100356272	14.06	-2.76	0.00	11.30		45.20	6.00		0.00
4	4	SRGNT0 CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	37250121	046100009420	14.06	-2.76	0.00	11.30		45.20	6.60		0.00
1	1	SRGNT0 CHSE DELI STYLE MED CHDR SLICED 8 OZ	12	37010317	046100001141	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNT0 CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	46.70	-11.16	0.00	35.54		35.54	6.72		0.00
1	1	SRGNT0 MOZZARELLA SLCD 8 OZ	12	37020063	046100001257	46.70	-11.16	0.00	35.54		35.54	6.73		0.00
1	1	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	46.70	-11.16	0.00	35.54		35.54	6.15		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	TILLAMOOK BABY SWISS CHEESE SLICES 7 OZ	9	37020148	072830033084	29.91	0.00	0.00	29.91		29.91	4.44		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.88	0.00	0.00	39.88		39.88	6.75		0.00

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INVOICE

BILL TO: PDC PAY-LESS
370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1944828
Invoice Date: 04/25/2025
Customer No.: 4940
Customer PO#: eta 5/12 chill

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.88	0.00	0.00	39.88		39.88	7.00		0.00
2	2	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.54	-2.00	0.00	22.54		45.08	8.24		0.00
1	1	TILLAMOOK SINGLE SLICED SMOKED PROVOLONE 7 OZ	9	37010048	072830033169	29.91	0.00	0.00	29.91		29.91	4.44		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.54	-2.00	0.00	22.54		22.54	4.12		0.00

J.B. Gottstein Foods & Co.

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DEDEDO, GUAM 96929

Invoice No.: UWI1944828
Invoice Date: 04/25/2025
Customer No.: 4940
Customer PO#: eta 5/12 chill

	Extended Net Cost	Extended Weight
Sub-Total:	5,030.24	2,294.21
Total:	5,030.24	
Due by 05/25/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	18	406.16	207.66		0.0
323 REFRIGERATED FOODS	74	2,533.25	1,552.90		0.0
324 EGGS	1	12.56	6.87		0.0
325 CHEESE	78	2,078.27	526.78		0.0
Total:	171	5,030.24	2,294.21		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	 856312002795

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INVOICE

BILL TO: CITY MARKET
 PO BOX 140
 WRANGELL, AK 99929

Invoice No.: UW11932522
Invoice Date: 04/02/2025
Customer No.: 6000
Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	23.51	-0.60	0.00	22.91		22.91	25.55		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	20.94	-1.80	0.00	19.14		19.14	27.10		0.00
1	1	CHOBAN GRK YGRT HONEY VANILLA REDUCD FAT 32 OZ	6	36300344	818290019790	37.10	-7.56	0.00	29.54		29.54	13.04		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	18.13	-4.82	0.00	13.31		13.31	4.45		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	18.55	-4.08	0.00	14.47		14.47	4.80		0.00
1	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	18.55	-4.08	0.00	14.47		14.47	4.75		0.00
1	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	18.55	-4.08	0.00	14.47		14.47	4.75		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		29.54	13.05		0.00
1	1	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	18.55	-4.08	0.00	14.47		14.47	4.60		0.00

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INVOICE

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Invoice No.: UW11932522
Invoice Date: 04/02/2025
Customer No.: 6000
Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	37.10	-7.56	0.00	29.54		29.54	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	18.55	-4.08	0.00	14.47		14.47	4.70		0.00
1	1	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI HERO BATCH LOW-FAT VANILLA 5.3 OZ	12	36300689	818290019028	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ	6	36300678	818290018571	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	27.48	-6.12	0.00	21.36		21.36	22.00		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	26.41	-1.20	0.00	25.21		25.21	15.05		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	26.41	-1.20	0.00	25.21		25.21	13.85		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		39.64	15.55		0.00
1	1	DANNON ACTIVIA STRAW/BUE DRINK 8-3.1 FZ	3	36300619	036632029560	14.81	0.00	0.00	14.81		14.81	5.95		0.00
1	1	DANNON DANIMALS DRINKS STRWBRY BANANA 6-3.1 FZ	8	36300747	036632036414	27.53	-1.84	0.00	25.69		25.69	11.75		0.00
1	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	16.87	0.00	0.00	16.87		16.87	28.25		0.00

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INVOICE

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Invoice No.: UWI1932522
Invoice Date: 04/02/2025
Customer No.: 6000
Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		50.98	13.85		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	21.59	0.00	0.00	21.59		21.59	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	32.41	0.00	0.00	32.41		32.41	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	32.41	0.00	0.00	32.41		32.41	13.00		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	32.41	0.00	0.00	32.41		32.41	13.50		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	29.62	0.00	0.00	29.62		59.24	54.90		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	70.25	0.00	0.00	70.25		70.25	26.75		0.00
7	7	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		136.29	191.17		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	25.04	0.00	0.00	25.04		25.04	12.90		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	25.04	0.00	0.00	25.04		25.04	12.90		0.00
2	2	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	26.05	0.00	0.00	26.05		52.10	55.30		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.41	0.00	0.00	18.41		18.41	12.59		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-2.40	0.00	26.74		26.74	22.45		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-2.40	0.00	26.74		26.74	22.25		0.00

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INVOICE

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 WRANGELL, AK 99929

Invoice No.: UWI1932522
Invoice Date: 04/02/2025
Customer No.: 6000
Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	23.97	-2.70	0.00	21.27		21.27	9.90		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	23.97	-2.70	0.00	21.27		21.27	9.90		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	23.97	-2.70	0.00	21.27		21.27	9.85		0.00
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	23.97	-2.70	0.00	21.27		21.27	9.90		0.00
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	33.30	-0.78	0.00	32.52		32.52	27.10		0.00
1	1	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	25.97	-4.02	0.00	21.95		21.95	15.53		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	12.02	0.00	0.00	12.02		12.02	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.80	0.00	0.00	10.80		10.80	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	10.04	0.00	0.00	10.04		10.04	6.35		0.00
1	1	LUCERNE CREAMER IRISH CREAM 32 FZ	12	36450191	021130074853	33.01	0.00	0.00	33.01		33.01	31.85		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	33.01	0.00	0.00	33.01		33.01	30.65		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	33.01	0.00	0.00	33.01		33.01	30.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.93	0.00	0.00	12.93		12.93	11.10		0.00

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 WRANGELL, AK 99929

Invoice No.: UWI1932522

Invoice Date: 04/02/2025

Customer No.: 6000

Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	23.12	0.00	0.00	23.12		23.12	13.15		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	32.25	0.00	0.00	32.25		32.25	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	31.79	0.00	0.00	31.79		31.79	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	60.99	0.00	0.00	60.99		60.99	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.70	0.00	0.00	12.70		12.70	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.70	0.00	0.00	12.70		12.70	12.60		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.70	0.00	0.00	12.70		12.70	12.70		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	853923002503	24.98	0.00	0.00	24.98		24.98	6.80		0.00
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		29.58	27.70		0.00
1	1	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		29.58	27.60		0.00
1	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	18.90	-1.62	0.00	17.28		17.28	23.40		0.00
1	1	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	18.90	-1.62	0.00	17.28		17.28	22.70		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	40.64	-4.80	0.00	35.84		35.84	7.46		0.00

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1	1	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	34.35	0.00	0.00	34.35		34.35	17.56		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	23.47	0.00	0.00	23.47		23.47	13.25		0.00
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	27.18	0.00	0.00	27.18		27.18	10.05		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	10.11	0.00	0.00	10.11		10.11	4.90		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	9.93	0.00	0.00	9.93		9.93	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.93	0.00	0.00	9.93		9.93	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.93	0.00	0.00	9.93		9.93	5.00		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.96	0.00	0.00	9.96		9.96	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.93	0.00	0.00	9.93		9.93	4.85		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.30	0.00	0.00	22.30		22.30	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.30	0.00	0.00	22.30		22.30	12.90		0.00
1	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	39500007	041271004953	24.13	0.00	0.00	24.13		24.13	27.80		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	16.41	0.00	0.00	16.41		16.41	22.60		0.00

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1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	16.41	0.00	0.00	16.41		16.41	22.65		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	16.41	0.00	0.00	16.41		16.41	22.70		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	20.23	0.00	0.00	20.23		20.23	10.50		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	27.55	-0.30	0.00	27.25		27.25	22.02		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	16.41	0.00	0.00	16.41		16.41	22.50		0.00
1	1	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	28.63	-4.20	0.00	24.43		24.43	20.00		0.00
1	1	TRPCNA TROPICAL PUNCH 46 FZ	6	39150061	048500205853	18.20	-4.24	0.00	13.96		13.96	19.80		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	52.53	-7.32	0.00	45.21		45.21	10.60		0.00
1	1	FRIGO VARIETY PACK STRING CHEESE SALAMI 6.33 OZ	12	37250345	041716910085	63.42	-6.02	0.00	57.40		57.40	5.45		0.00
1	1	GALB LACTOSE FREE MOZZ 16 OZ	12	37060233	074030002655	76.57	-22.20	0.00	54.37		54.37	12.61		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	65.11	-10.44	0.00	54.67		54.67	8.85		0.00
1	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	48.81	-17.10	0.00	31.71		31.71	12.85		0.00
1	1	GALBANI RICOTTA WHL MLK DELI STYLE 32 OZ	6	37050103	074030203007	48.81	-17.10	0.00	31.71		31.71	12.75		0.00
1	1	GALBANI STRING CHEESE RF 12 OZ	12	37250119	074030066282	67.00	-12.00	0.00	55.00		55.00	10.50		0.00
1	1	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	67.00	-12.00	0.00	55.00		55.00	10.70		0.00

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 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: CITY MARKET
 PO BOX 140
 WRANGELL, AK 99929

Invoice No.: UWI1932522
Invoice Date: 04/02/2025
Customer No.: 6000
Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	24.33	0.00	0.00	24.33		24.33	9.90		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	31.78	0.00	0.00	31.78		31.78	13.15		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.32	0.00	0.00	21.32		21.32	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00

J.B. Gottstein Foods & Co.

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1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	22.25	0.00	0.00	22.25		22.25	6.70		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00
1	1	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	19.21	0.00	0.00	19.21		19.21	6.55		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		23.04	6.75		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.83	0.00	0.00	19.83		19.83	5.35		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.45	0.00	0.00	22.45		22.45	6.80		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	20.13	0.00	0.00	20.13		20.13	7.10		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	51.66	-5.16	0.00	46.50		46.50	6.60		0.00
1	1	PHILLY SOFT CREAM CHEESE 1/3 FAT 12 OZ - NEW TO YOU	12	37100277	021000612185	75.13	-4.08	0.00	71.05		71.05	10.30		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	45.98	-3.06	0.00	42.92		42.92	6.65		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	43.80	0.00	0.00	43.80		43.80	6.40		0.00

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Invoice No.: UW11932522
Invoice Date: 04/02/2025
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Customer PO#: 03372

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	43.80	0.00	0.00	43.80		43.80	6.85		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	79.84	0.00	0.00	79.84		79.84	13.35		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	43.80	-2.40	0.00	41.40		41.40	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		41.40	7.15		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	43.80	-2.40	0.00	41.40		41.40	6.95		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	43.80	-2.40	0.00	41.40		41.40	6.40		0.00
1	1	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR 7.05 OZ	8	37020161	810934030352	35.56	-2.08	0.00	33.48		33.48	4.08		0.00
1	1	MARIES GLAZE STRAWBERRY 14 OZ - NEW TO YOU	6	84880004	071840008341	10.53	0.00	0.00	10.53		10.53	5.97		0.00

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Invoice No.: UWI1932522
Invoice Date: 04/02/2025
Customer No.: 6000
Customer PO#: 03372

	Extended Net Cost	Extended Weight
Sub-Total:	3,652.99	1,865.45
Total:	3,652.99	
Due by 05/02/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	85	1,949.81	1,300.67		0.0
323 REFRIGERATED FOODS	9	175.64	190.57		0.0
325 CHEESE	41	1,517.01	368.24		0.0
329 PRODUCE	1	10.53	5.97		0.0
Total:	136	3,652.99	1,865.45		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	COUNTRY CROCK DRIZZLE & SIZZLE SPREAD 14 OZ	12	38250082	 027400800689
1	0	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	 021130079643
1	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	 021130083022
1	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	 021130076659

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11933901
Invoice Date: 04/04/2025
Customer No.: 6004
Customer PO#: 03547 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
2	2	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
1	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		14.10	6.65		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		28.20	13.50		0.00
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		18.76	9.85		0.00
3	3	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		56.28	29.40		0.00
2	2	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		55.42	21.60		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		17.81	9.85		0.00

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11933901

Invoice Date: 04/04/2025

Customer No.: 6004

Customer PO#: 03547 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
3	3	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		110.85	46.65		0.00
3	3	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		142.56	41.55		0.00
5	5	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		100.65	135.85		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.21	0.00	0.00	30.21		30.21	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.21	0.00	0.00	30.21		30.21	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	20.77	0.00	0.00	20.77		41.54	19.40		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		62.31	29.10		0.00
5	5	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		100.65	127.50		0.00
3	3	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		60.39	76.80		0.00
5	5	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		190.10	137.75		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	27.61	0.00	0.00	27.61		138.05	137.25		0.00
5	5	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	65.48	0.00	0.00	65.48		327.40	133.75		0.00

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 SITKA, AK 99835

Invoice No.: UW11933901
Invoice Date: 04/04/2025
Customer No.: 6004
Customer PO#: 03547 120

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2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
3	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		54.45	82.11		0.00
10	10	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		181.50	273.70		0.00
15	15	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		272.25	409.65		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		23.34	12.90		0.00
2	2	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		46.68	25.80		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350031	026700129155	13.33	0.00	0.00	13.33		13.33	6.42		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	17.16	0.00	0.00	17.16		17.16	12.59		0.00
1	1	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	17.16	0.00	0.00	17.16		17.16	12.59		0.00

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1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		35.55	14.30		0.00
1	1	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	36.22	-0.67	0.00	35.55		35.55	14.35		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	19.01	0.00	0.00	19.01		19.01	7.50		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		49.52	44.90		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		49.52	44.50		0.00
2	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
3	3	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
3	3	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
1	1	HORIZON ORGANIC HALF & HALF 16 FZ	12	36150048	742365216701	33.20	0.00	0.00	33.20		33.20	14.00		0.00
1	1	HORIZON ORGANIC HALF & HALF 32 FZ	12	36450282	742365232954	60.22	0.00	0.00	60.22		60.22	27.31		0.00
1	1	ICELANDIC PROV SKYR YGRT PSSNFRT MNGO 4.4 OZ	12	36300382	854074006723	19.15	-3.48	0.00	15.67		15.67	3.53		0.00

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11933901
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Customer No.: 6004
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
3	3	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		60.57	47.40		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		43.88	55.40		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.25	0.00	0.00	31.25		31.25	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.25	0.00	0.00	31.25		31.25	30.70		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.25	0.00	0.00	31.25		31.25	30.60		0.00
1	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	31.25	0.00	0.00	31.25		31.25	28.30		0.00
1	1	LUCERNE CREAMER VANILLA CINNAMON 32 FZ	12	36450065	021130074440	31.25	0.00	0.00	31.25		31.25	30.75		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	21.89	0.00	0.00	21.89		21.89	13.15		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.67	0.00	0.00	30.67		92.01	40.50		0.00

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BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11933901
Invoice Date: 04/04/2025
Customer No.: 6004
Customer PO#: 03547 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	57.74	0.00	0.00	57.74		115.48	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.02	0.00	0.00	12.02		12.02	12.60		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.02	0.00	0.00	12.02		24.04	25.40		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.02	0.00	0.00	12.02		12.02	12.80		0.00
1	1	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	19.02	0.00	0.00	19.02		19.02	12.90		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		25.10	12.75		0.00
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	18.70	0.00	0.00	18.70		18.70	12.59		0.00
2	2	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	50.26	0.00	0.00	50.26		100.52	49.00		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.05	0.00	0.00	42.05		42.05	24.50		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.98	0.00	0.00	23.98		23.98	27.60		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.98	0.00	0.00	23.98		23.98	27.60		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.98	0.00	0.00	23.98		71.94	82.80		0.00
1	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		30.19	14.05		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		100.74	84.00		0.00
3	3	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		150.15	82.95		0.00
3	3	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		82.71	82.80		0.00
1	1	SILK ALMOND STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	12.27	-1.20	0.00	11.07		11.07	3.10		0.00
1	1	SILK ALMOND VANILLA YOGURT 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		11.07	3.15		0.00
2	2	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		43.14	55.10		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	36303144	025293002784	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	SILK SOY VANILLA YOGURT 5.3 OZ	8	36303146	025293002807	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00

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2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TOO GOOD GREEK YOGURT PEACH LOW FAT 5.3 OZ	12	36301587	036632039064	18.15	-4.68	0.00	13.47		13.47	4.55		0.00
1	1	TOO GOOD GREEK YOGURT STRAWBERRY LOW FAT 4-5.3 OZ	6	36301913	036632039088	25.47	0.00	0.00	25.47		25.47	9.20		0.00
1	1	TOO GOOD GREEK YOGURT VANILLA 4-5.3 OZ	6	36301914	036632039071	25.47	0.00	0.00	25.47		25.47	9.40		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.42	0.00	0.00	9.42		9.42	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.26	0.00	0.00	9.26		9.26	4.95		0.00
1	1	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	36300062	070470006512	9.26	0.00	0.00	9.26		9.26	4.90		0.00

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1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.26	0.00	0.00	9.26		9.26	5.00		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.42	0.00	0.00	9.42		9.42	4.90		0.00
1	1	YOPLAIT LIGHT YOGURT STRAWBERRY BANANA 6 OZ	12	36300247	070470006543	9.26	0.00	0.00	9.26		9.26	5.00		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.42	0.00	0.00	9.42		9.42	5.00		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.79	0.00	0.00	20.79		41.58	25.90		0.00
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.79	0.00	0.00	20.79		41.58	25.80		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		20.79	12.85		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.79	0.00	0.00	20.79		41.58	25.70		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.79	0.00	0.00	20.79		20.79	12.85		0.00
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	38010058	062110955496	22.86	0.00	0.00	22.86		22.86	7.80		0.00
1	1	JUS-ROL PUFF PASTRY 13.68 OZ	8	38010035	062110955502	25.85	0.00	0.00	25.85		25.85	7.30		0.00
2	2	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	86.54	0.00	0.00	86.54		173.08	38.70		0.00

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1	1	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	52.59	0.00	0.00	52.59		52.59	10.85		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	64.77	0.00	0.00	64.77		129.54	38.80		0.00
3	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	108.01	0.00	0.00	108.01		324.03	96.45		0.00
2	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		52.68	69.60		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	38010153	018000009183	34.94	0.00	0.00	34.94		34.94	14.00		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	34.80	0.00	0.00	34.80		34.80	13.95		0.00
2	2	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		60.42	26.90		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	23.93	0.00	0.00	23.93		23.93	7.00		0.00
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	23.93	0.00	0.00	23.93		23.93	7.20		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00

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1	1	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
2	2	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	24.63	-0.30	0.00	24.33		48.66	44.04		0.00
3	3	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		72.99	67.50		0.00
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY PLAIN DICED POTATOES 20 OZ	6	38900123	020169222341	16.43	-0.90	0.00	15.53		15.53	8.45		0.00
1	1	SIMPLY POTATOES O BRIEN HASH BROWNS 20 OZ	6	38900075	020169222129	16.43	-0.90	0.00	15.53		15.53	8.70		0.00
1	1	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	25.15	-3.72	0.00	21.43		21.43	6.20		0.00
2	2	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		31.36	73.20		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		23.64	71.60		0.00
1	1	TRPCNA ORANGE JUICE LOTS OF PULP 46 FZ	6	39010076	048500205648	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
1	1	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	46.98	-7.32	0.00	39.66		79.32	21.20		0.00

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2	2	GALB WM STRING CHEESE 24 OZ	6	37250255	074030661678	53.32	-13.50	0.00	39.82		79.64	21.00		0.00
1	1	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		16.76	6.35		0.00
1	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.66	-6.90	0.00	16.76		16.76	6.13		0.00
2	2	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	49.76	-3.60	0.00	46.16		92.32	17.10		0.00
1	1	LUCERNE CHEESE CHED WHITE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.90	0.00	0.00	21.90		21.90	6.37		0.00
1	1	LUCERNE CHEESE COLBY JACK 2% CHUNK 8 OZ	12	37050267	021130042623	20.56	0.00	0.00	20.56		20.56	6.37		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	75.41	0.00	0.00	75.41		75.41	24.00		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	79.52	0.00	0.00	79.52		79.52	25.05		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	27.69	0.00	0.00	27.69		27.69	12.25		0.00

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1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	27.69	0.00	0.00	27.69		27.69	12.25		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	52.87	0.00	0.00	52.87		105.74	40.10		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	35.72	0.00	0.00	35.72		35.72	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.54	0.00	0.00	18.54		18.54	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.88	0.00	0.00	19.88		19.88	7.10		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
2	2	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		82.08	14.40		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
2	2	TILLAMOOK CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		59.58	14.50		0.00
1	1	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR SHR 8 OZ	8	37150108	810934030215	31.76	-2.08	0.00	29.68		29.68	4.50		0.00
1	1	VIOLIFE MEXICAN STYLE SHREDS 8 OZ	8	37150148	810934031137	31.76	-2.08	0.00	29.68		29.68	4.50		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

BILL TO: SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1933901
Invoice Date: 04/04/2025
Customer No.: 6004
Customer PO#: 03547 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	810934030208	31.76	-2.08	0.00	29.68		29.68	4.50		0.00

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Invoice No.: UWI1933901
Invoice Date: 04/04/2025
Customer No.: 6004
Customer PO#: 03547 120

	Extended Net Cost	Extended Weight
Sub-Total:	7,923.40	5,284.84
Total:	7,923.40	
Due by 05/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	222	5,260.97	4,037.91		0.0
323 REFRIGERATED FOODS	43	1,423.03	918.54		0.0
324 EGGS	1	13.84	6.87		0.0
325 CHEESE	35	1,225.56	321.52		0.0
Total:	301	7,923.40	5,284.84		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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Customer No.: 6004
Customer PO#: 03547 120

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE CREAMER IRISH CREAM 32 FZ	12	36450191	 021130074853
1	0	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	 021130083053
1	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551
2	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	 196370000518
2	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	 079893116747
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	 021130035823

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 SITKA, AK 99835

Invoice No.: UWI1936317

Invoice Date: 04/09/2025

Customer No.: 6004

Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
2	2	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		48.74	82.00		0.00
2	2	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		48.74	80.90		0.00
2	2	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.52	-1.80	0.00	17.72		35.44	54.40		0.00
2	2	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		35.44	54.20		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		35.44	54.10		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP LOW-FAT GRK YGRT CKY & CRM 4.5 OZ	12	36300315	818290019196	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
2	2	CHOBANI FLIP S MORE 4.5 OZ	12	36303219	818290010735	18.46	-5.04	0.00	13.42		26.84	9.40		0.00

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Invoice No.: UWI1936317
Invoice Date: 04/09/2025
Customer No.: 6004
Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		26.84	9.40		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
3	3	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		81.09	39.00		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		0.00
2	2	COFFEE MATE N/D CRM FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
2	2	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		54.34	30.40		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		28.20	13.30		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		28.20	13.50		0.00
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		37.52	19.70		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		37.52	19.60		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	-1.20	0.00	26.12		26.12	13.10		0.00

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Invoice No.: UWI1936317
Invoice Date: 04/09/2025
Customer No.: 6004
Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		73.90	31.10		0.00
1	1	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	18.15	-4.80	0.00	13.35		13.35	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	18.15	-4.80	0.00	13.35		13.35	9.30		0.00
1	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	18.15	-4.80	0.00	13.35		13.35	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
2	2	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	18.15	-4.80	0.00	13.35		26.70	9.00		0.00
1	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	18.15	-4.80	0.00	13.35		13.35	4.55		0.00
2	2	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.21	0.00	0.00	30.21		60.42	26.30		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.21	0.00	0.00	30.21		60.42	26.00		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	20.77	0.00	0.00	20.77		41.54	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		41.54	19.40		0.00

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INVOICE

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11936317

Invoice Date: 04/09/2025

Customer No.: 6004

Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.21	0.00	0.00	30.21		30.21	13.50		0.00
1	1	DARIGOLD FIT 2% RF CHOC MILK 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		20.13	25.90		0.00
3	3	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		60.39	76.50		0.00
3	3	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		60.39	76.80		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
3	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		54.45	82.11		0.00
10	10	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		181.50	273.70		0.00
40	40	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		726.00	1,092.40		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
1	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		35.55	14.30		0.00

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 1867 HALIBUT POINT ROAD
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Customer No.: 6004
Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	36.22	-0.67	0.00	35.55		35.55	14.35		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	19.01	0.00	0.00	19.01		19.01	7.50		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		49.52	44.90		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		49.52	44.50		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.39	0.00	0.00	21.39		21.39	12.20		0.00
1	1	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	21.39	0.00	0.00	21.39		21.39	12.20		0.00
1	1	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	36301944	070470137780	20.61	0.00	0.00	20.61		20.61	9.50		0.00
2	2	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		39.12	18.10		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.25	0.00	0.00	31.25		31.25	30.70		0.00

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1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.25	0.00	0.00	31.25		31.25	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.25	0.00	0.00	31.25		31.25	30.70		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.25	0.00	0.00	31.25		31.25	30.60		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.84	0.00	0.00	14.84		29.68	26.00		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	29.16	0.00	0.00	29.16		58.32	27.00		0.00
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.53	0.00	0.00	30.53		61.06	27.10		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.10	0.00	0.00	30.10		90.30	40.50		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	56.59	0.00	0.00	56.59		169.77	79.50		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.02	0.00	0.00	12.02		12.02	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.02	0.00	0.00	12.02		12.02	12.60		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.02	0.00	0.00	12.02		24.04	25.40		0.00
2	2	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.02	0.00	0.00	12.02		24.04	25.60		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.02	0.00	0.00	12.02		12.02	12.65		0.00

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1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.42	0.00	0.00	19.42		19.42	12.80		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.98	0.00	0.00	23.98		71.94	82.80		0.00
1	1	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		53.06	13.80		0.00
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		27.57	27.70		0.00
1	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		30.19	14.05		0.00
3	3	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		100.74	84.00		0.00
2	2	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		100.10	55.30		0.00
3	3	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		82.71	82.80		0.00
1	1	PLANET OAT CREAMER COFFEE CAKE 32 FZ	6	36450115	044100190766	19.32	0.00	0.00	19.32		19.32	15.20		0.00
2	2	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.19	-3.30	0.00	17.89		35.78	54.60		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.19	-3.30	0.00	17.89		17.89	27.05		0.00
2	2	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	21.19	-3.30	0.00	17.89		35.78	54.30		0.00
1	1	SILK PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11936317
Invoice Date: 04/09/2025
Customer No.: 6004
Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
2	2	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		24.34	9.00		0.00
2	2	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
2	2	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.48	0.00	0.00	20.48		20.48	9.50		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.79	0.00	0.00	20.79		41.58	25.90		0.00

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Invoice No.: UW11936317

Invoice Date: 04/09/2025

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2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.79	0.00	0.00	20.79		41.58	25.80		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.79	0.00	0.00	20.79		20.79	12.85		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.79	0.00	0.00	20.79		20.79	12.75		0.00
2	2	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	35.98	-5.44	0.00	30.54		30.54	30.65		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	35.98	-5.44	0.00	30.54		30.54	30.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	35.93	0.00	0.00	35.93		35.93	39.15		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		12.17	22.25		0.00
2	2	LND O LKS BUTTER SPREAD W/OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	-1.20	0.00	38.90		77.80	17.80		0.00

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 SITKA, AK 99835

Invoice No.: UW11936317

Invoice Date: 04/09/2025

Customer No.: 6004

Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		11.79	36.60		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
2	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		52.68	69.60		0.00
2	2	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		52.68	69.10		0.00
1	1	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	24.84	0.00	0.00	24.84		24.84	8.70		0.00
1	1	PLSBRY COOKIES SUGAR CHUB 16.5 OZ	12	38010028	018000007240	50.00	0.00	0.00	50.00		50.00	13.25		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	37.12	0.00	0.00	37.12		37.12	11.75		0.00
1	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	51.92	0.00	0.00	51.92		51.92	13.55		0.00
1	1	PLSBRY RTB SGR CKIES 16 OZ	12	38010017	018000817726	51.92	0.00	0.00	51.92		51.92	13.20		0.00
3	3	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		72.99	67.50		0.00
1	1	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1936317

Invoice Date: 04/09/2025

Customer No.: 6004

Customer PO#: 03967 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-1.56	0.00	38.10		38.10	8.30		0.00
2	2	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	56.72	-6.02	0.00	50.70		101.40	19.90		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		74.94	26.60		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		114.06	39.60		0.00
2	2	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		39.60	13.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	40.28	0.00	0.00	40.28		40.28	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		77.15	25.05		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		77.32	26.40		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	21.07	0.00	0.00	21.07		42.14	13.90		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		45.70	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	37050284	021130043965	76.68	0.00	0.00	76.68		76.68	24.85		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		40.40	13.90		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00
2	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.30	0.00	0.00	21.30		42.60	13.80		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	22.25	0.00	0.00	22.25		44.50	13.40		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	22.89	0.00	0.00	22.89		22.89	4.50		0.00

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1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		24.58	6.80		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.14	0.00	0.00	37.14		37.14	13.20		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.47	0.00	0.00	20.47		40.94	13.70		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		39.20	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	73.20	0.00	0.00	73.20		73.20	25.10		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		37.54	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		35.26	13.20		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	19.21	0.00	0.00	19.21		38.42	13.10		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00

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1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.65	0.00	0.00	19.65		19.65	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	19.51	0.00	0.00	19.51		19.51	4.25		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.80	0.00	0.00	19.80		39.60	10.70		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		45.56	10.60		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.60	0.00	0.00	22.60		22.60	6.65		0.00
2	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.44	0.00	0.00	22.44		44.88	13.60		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	20.08	0.00	0.00	20.08		40.16	13.74		0.00
1	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	37060043	079893115351	32.40	-0.45	0.00	31.95		31.95	5.35		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.00	-0.45	0.00	31.55		31.55	5.30		0.00
2	2	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		126.22	20.90		0.00
2	2	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	67.19	-4.08	0.00	63.11		126.22	21.00		0.00

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1	1	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		34.71	6.80		0.00
1	1	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
3	3	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		194.55	37.80		0.00
2	2	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		78.34	13.70		0.00
2	2	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		142.80	26.70		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
3	3	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		194.55	37.65		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1936317
Invoice Date: 04/09/2025
Customer No.: 6004
Customer PO#: 03967 120

	Extended Net Cost	Extended Weight
Sub-Total:	8,642.83	5,715.27
Total:	8,642.83	
Due by 05/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	224	4,787.61	4,300.13		0.0
323 REFRIGERATED FOODS	26	841.65	617.22		0.0
324 EGGS	1	13.84	6.87		0.0
325 CHEESE	86	2,999.73	791.05		0.0
Total:	337	8,642.83	5,715.27		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1936317
Invoice Date: 04/09/2025
Customer No.: 6004
Customer PO#: 03967 120

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	 689544001737
2	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557
1	0	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	 021130035816
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	 196370000518

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
2	2	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		48.74	82.00		0.00
2	2	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		48.74	80.90		0.00
2	2	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		35.44	54.20		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		35.44	54.10		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MILK VAN HNY HG	6	36050018	041570109939	19.52	-1.80	0.00	17.72		17.72	27.35		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	19.52	-1.80	0.00	17.72		17.72	27.90		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	21.91	-2.90	0.00	19.01		19.01	21.00		0.00
1	1	CHOBAN GRK YGRT HONEY VANILLA REDUCD FAT 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		27.03	13.04		0.00
1	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI COFFEE CREAMER COOKIE DOUGH 24 FZ	6	36150284	818290015075	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI DAIRY CREAMER HAZELNUT 24 FZ	6	36450100	818290017048	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
2	2	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		26.84	8.12		0.00
2	2	CHOBANI FLIP LOW-FAT GRK YGRT CKY & CRM 4.5 OZ	12	36300315	818290019196	18.46	-5.04	0.00	13.42		26.84	8.12		0.00
2	2	CHOBANI FLIP S MORE 4.5 OZ	12	36303219	818290010735	18.46	-5.04	0.00	13.42		26.84	9.40		0.00
2	2	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		26.84	9.40		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		54.06	26.20		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		54.06	26.00		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
3	3	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		70.26	45.00		0.00
2	2	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	24.62	-1.20	0.00	23.42		46.84	30.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		28.20	13.30		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		28.20	13.50		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
3	3	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		47.28	20.40		0.00
2	2	DANNON DANIMALS SMOOTH STRWBRY CHSCK 12-3.1 FZ	4	36303609	036632010407	22.77	-4.80	0.00	17.97		35.94	23.60		0.00
2	2	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	18.15	-4.80	0.00	13.35		26.70	9.12		0.00

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON OIKOS TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	18.15	-4.80	0.00	13.35		13.35	9.30		0.00
1	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	18.15	-4.80	0.00	13.35		13.35	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
2	2	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	18.15	-4.80	0.00	13.35		26.70	9.00		0.00
2	2	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	18.15	-4.80	0.00	13.35		26.70	9.10		0.00
2	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.34	0.00	0.00	15.34		30.68	56.50		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
5	5	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		100.65	135.85		0.00
2	2	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.38	0.00	0.00	30.38		60.76	26.30		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.38	0.00	0.00	30.38		30.38	13.00		0.00
3	3	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		60.39	76.50		0.00
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00

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INVOICE

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		190.10	137.75		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.97	0.00	0.00	26.97		134.85	137.25		0.00
5	5	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	64.37	0.00	0.00	64.37		321.85	133.75		0.00
3	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
3	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		54.45	82.11		0.00
15	15	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		272.25	410.55		0.00
60	60	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		1,089.00	1,638.60		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
3	3	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		72.84	82.95		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
2	2	FAGE TOTAL 0% GREEK YOGURT STRAINED PLA 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		71.10	28.60		0.00

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	36.22	-0.67	0.00	35.55		71.10	28.70		0.00
1	1	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737	19.01	0.00	0.00	19.01		19.01	7.55		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	36300378	689544083405	19.01	0.00	0.00	19.01		19.01	7.55		0.00
3	3	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	19.01	0.00	0.00	19.01		57.03	22.50		0.00
3	3	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		74.28	66.60		0.00
4	4	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		99.04	89.00		0.00
2	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
2	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		39.30	19.70		0.00
3	3	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
1	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.42	-8.04	0.00	40.38		40.38	31.10		0.00
2	2	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		40.38	31.60		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00

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Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.25	0.00	0.00	31.25		31.25	30.60		0.00
1	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	31.25	0.00	0.00	31.25		31.25	28.30		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.84	0.00	0.00	14.84		29.68	26.00		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	21.89	0.00	0.00	21.89		21.89	13.15		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.68	0.00	0.00	13.68		13.68	7.00		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	29.16	0.00	0.00	29.16		58.32	27.00		0.00
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.53	0.00	0.00	30.53		61.06	27.10		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.10	0.00	0.00	30.10		60.20	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	56.59	0.00	0.00	56.59		113.18	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.02	0.00	0.00	12.02		12.02	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.02	0.00	0.00	12.02		12.02	12.60		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.02	0.00	0.00	12.02		24.04	25.40		0.00
2	2	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.02	0.00	0.00	12.02		24.04	25.60		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.77	0.00	0.00	19.77		19.77	12.80		0.00
2	2	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	50.26	0.00	0.00	50.26		100.52	49.00		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.05	0.00	0.00	42.05		84.10	49.00		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.98	0.00	0.00	23.98		23.98	27.60		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.98	0.00	0.00	23.98		71.94	82.80		0.00
1	1	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	71.71	0.00	0.00	71.71		71.71	26.15		0.00
2	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		106.12	27.60		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		55.14	55.40		0.00
1	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		30.19	14.05		0.00
3	3	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		100.74	84.00		0.00
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
1	1	RESERS DIP FRENCH ONION 8 OZ	12	36350104	071117002430	15.44	0.00	0.00	15.44		15.44	7.15		0.00
1	1	SILK ALMOND STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	12.27	-1.20	0.00	11.07		11.07	3.10		0.00
2	2	SILK ALMOND VANILLA YOGURT 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		22.14	6.30		0.00
1	1	SILK PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00

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2	2	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		22.14	6.02		0.00
1	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	36303144	025293002784	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
2	2	SILK SOY VANILLA YOGURT 5.3 OZ	8	36303146	025293002807	12.27	-1.20	0.00	11.07		22.14	6.02		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00
1	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TOO GOOD GREEK YOGURT STRAWBERRY LOW FAT 4-5.3 OZ	6	36301913	036632039088	25.47	0.00	0.00	25.47		25.47	9.20		0.00
1	1	TOO GOOD GREEK YOGURT VANILLA 4-5.3 OZ	6	36301914	036632039071	25.47	0.00	0.00	25.47		25.47	9.40		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		41.54	25.90		0.00
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		41.54	25.80		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.77	0.00	0.00	20.77		20.77	12.85		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.77	0.00	0.00	20.77		20.77	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.53	-4.96	0.00	27.57		27.57	8.60		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		230.30	43.00		0.00
4	4	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		589.04	129.20		0.00
4	4	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.35	0.00	0.00	88.35		353.40	77.60		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	30.00	0.00	0.00	30.00		60.00	61.30		0.00
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	30.00	0.00	0.00	30.00		60.00	61.00		0.00
1	1	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	38010058	062110955496	22.86	0.00	0.00	22.86		22.86	7.80		0.00
1	1	JUS-ROL ROUND & THIN 7.8 OZ	8	38010036	062110955472	21.01	0.00	0.00	21.01		21.01	4.60		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	21.05	0.00	0.00	21.05		42.10	54.70		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	35.32	0.00	0.00	35.32		35.32	14.05		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.20	0.00	0.00	51.20		51.20	13.40		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	34.81	0.00	0.00	34.81		34.81	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.32	0.00	0.00	35.32		35.32	14.00		0.00
2	2	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.68	0.00	0.00	46.68		93.36	26.00		0.00
1	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	51.92	0.00	0.00	51.92		51.92	13.55		0.00
1	1	S SEL BISCUIT JUMBO FLAKY BUTTER 16 OZ	12	38010459	021130049158	24.82	0.00	0.00	24.82		24.82	13.62		0.00
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	24.82	0.00	0.00	24.82		24.82	14.10		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	23.93	0.00	0.00	23.93		23.93	7.00		0.00
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	23.93	0.00	0.00	23.93		23.93	7.20		0.00
1	1	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ	6	39010075	025000040801	24.63	-0.30	0.00	24.33		24.33	22.55		0.00
1	1	SIMPLY 100% ORNG W/PNAPL JCE 52 FZ	6	39450040	025000040825	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
2	2	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00

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1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
2	2	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00
1	1	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		23.64	71.60		0.00
1	1	TRPCNA ORANGE JUICE LOTS OF PULP 46 FZ	6	39010076	048500205648	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
1	1	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	39010074	048500205723	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
2	2	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	25.60	-4.20	0.00	21.40		42.80	40.00		0.00
2	2	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.60	-4.20	0.00	21.40		42.80	40.00		0.00

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2	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		27.68	13.74		0.00
2	2	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823	27.53	0.00	0.00	27.53		55.06	26.00		0.00
2	2	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		53.24	13.40		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-1.56	0.00	38.10		38.10	8.30		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
1	1	KRAFT CHSE AMERICAN SINGLES 24 OZ	24	37020001	021000604715	177.94	-13.44	0.00	164.50		164.50	36.81		0.00
2	2	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ	12	37020018	021000602698	72.07	-6.48	0.00	65.59		131.18	26.10		0.00
1	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	45.80	0.00	0.00	45.80		45.80	8.55		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		74.94	26.60		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	20.35	0.00	0.00	20.35		20.35	5.25		0.00

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1	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.71	0.00	0.00	18.71		18.71	5.95		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	21.07	0.00	0.00	21.07		21.07	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.29	0.00	0.00	21.29		21.29	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK 2% CHUNK 8 OZ	12	37050267	021130042623	20.53	0.00	0.00	20.53		20.53	6.37		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	22.25	0.00	0.00	22.25		44.50	13.40		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	22.87	0.00	0.00	22.87		22.87	4.50		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.46	0.00	0.00	20.46		20.46	6.85		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		39.20	13.90		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		37.54	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		35.26	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		35.26	13.25		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	19.21	0.00	0.00	19.21		38.42	13.10		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.62	0.00	0.00	19.62		19.62	6.37		0.00
2	2	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.14	0.00	0.00	20.14		40.28	10.80		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.79	0.00	0.00	19.79		39.58	10.70		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
2	2	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.91	0.00	0.00	20.91		41.82	13.50		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.60	0.00	0.00	22.60		45.20	13.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.43	0.00	0.00	22.43		22.43	6.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		47.58	13.40		0.00
2	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		60.86	13.70		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	20.08	0.00	0.00	20.08		40.16	13.74		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	19.03	0.00	0.00	19.03		19.03	6.75		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	19.03	0.00	0.00	19.03		19.03	6.95		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	46.20	-5.16	0.00	41.04		41.04	6.90		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	39.17	-2.40	0.00	36.77		36.77	5.75		0.00
2	2	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		110.32	20.20		0.00
2	2	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
2	2	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
3	3	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		194.55	37.80		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
3	3	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		110.31	20.55		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
3	3	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		194.55	37.65		0.00
2	2	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
2	2	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		73.54	14.30		0.00

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INVOICE

BILL TO: SEA MART QUALITY FOODS
 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW11942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00
2	2	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
2	2	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
3	3	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		110.31	20.25		0.00
2	2	TILLAMOOK MOZZARELLA CHEESE SHRDDED 8 OZ	12	37020136	072830011396	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
2	2	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		73.54	12.80		0.00
2	2	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
2	2	TILLAMOOK SINGLE SLC XSHRP WHITE CHEDDAR 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		73.54	12.00		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
3	3	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		212.25	38.25		0.00

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INVOICE

BILL TO: SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1942928
Invoice Date: 04/22/2025
Customer No.: 6004
Customer PO#: 05434 120

	Extended Net Cost	Extended Weight
Sub-Total:	13,081.20	8,065.45
Total:	13,081.20	
Due by 05/22/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	298	6,575.25	5,796.18		0.0
323 REFRIGERATED FOODS	63	2,479.56	1,342.95		0.0
324 EGGS	6	135.98	53.14		0.0
325 CHEESE	108	3,890.41	873.18		0.0
Total:	475	13,081.20	8,065.45		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1942928

Invoice Date: 04/22/2025

Customer No.: 6004

Customer PO#: 05434 120

ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

2 0 DOLE 100% JUICE PINEAPPLE ORANGE BANANA 59 FZ

8 39400029


048500256763

1 0 LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ

12 36450182


021130075980

2 0 INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ

6 36450162


041271025026

2 0 DAISY COTTAGE CHSE SM CURD 4% 24 OZ

6 36250076


073420524401

2 0 DAISY COTTAGE CHSE SM CURD 2% 24 OZ

6 36250045


073420524203

2 0 EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ

6 38450035


196370000518

2 0 LUCERNE LIQUID EGGS CAGE FREE 16 OZ

6 38450058


021130035816

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW11949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN LEMONADE 10-6 FZ	4	20060156	087684001066	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
2	2	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	17.29	-3.84	0.00	13.45		26.90	34.40		0.00
1	1	CAPRI SUN ROARIN WATERS TROPICAL FRUIT 10-6 FZ	4	20060110	087684001127	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN WILD CHERRY 10-6 FZ	4	20060117	087684001004	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CRCKR BRL MAC & CHSE VERMONT WHITE CHDR 14 OZ	12	26250408	021000060689	56.76	-13.68	0.00	43.08		43.08	12.05		0.00
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	24.49	0.00	0.00	24.49		24.49	24.30		0.00
1	1	HAMBURGER HELPER PASTA BEEF WITH RICH BE 5.9 OZ	12	26300076	652729710823	26.27	0.00	0.00	26.27		26.27	6.20		0.00
1	1	IDAHOAN HOMESTYLE CHEESY SCLLPD 4 OZ	12	26400162	0297000012809	18.12	-2.16	0.00	15.96		15.96	4.40		0.00
1	1	IDAHOAN POTATOES MASHED BUTTER & HERB 4 OZ	12	26400074	029700001469	18.12	-2.11	0.00	16.01		16.01	3.40		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.12	-2.16	0.00	15.96		15.96	3.45		0.00
1	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	18.19	-2.16	0.00	16.03		16.03	3.55		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UWI1949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	12.18	-2.32	0.00	9.86		9.86	3.20		0.00
1	1	KNORR FIESTA SIDE TACO RICE 5.4 OZ	8	26320739	041000026041	12.18	-2.32	0.00	9.86		9.86	3.15		0.00
1	1	KOOL-AID JAMMERS BLUE RASPBERRY 10-6 FZ	4	20060274	043000028223	13.99	-4.16	0.00	9.83		9.83	17.22		0.00
1	1	KOOLAIJ JMMRS SHRKL BERRY FIN 10-6 FZ	4	20060361	043000065716	13.99	-4.16	0.00	9.83		9.83	16.97		0.00
1	1	KRAFT MACARONI & CHEESE SHAPES 5.5 OZ	12	26250159	021000053162	21.25	-2.88	0.00	18.37		18.37	5.08		0.00
1	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 12 OZ	6	26350237	043000015568	28.97	0.00	0.00	28.97		28.97	5.54		0.00
1	1	KRAFT STOVE TOP STUFFING MIX TURKEY 6 OZ	12	26350017	043000285558	31.94	0.00	0.00	31.94		31.94	6.30		0.00
1	1	KRAFT VELVEETA SHELLS & CHEESE 12 OZ	24	26250001	021000658930	99.53	-19.20	0.00	80.33		80.33	21.00		0.00
1	1	KRAFT VELVEETA SHELLS & CHSE ORIG 4 PACK 4-2.39 OZ	6	26250099	021000023394	33.59	-2.70	0.00	30.89		30.89	5.10		0.00
1	1	MOTTS JUICE APPLE 6-8 FZ	4	20020147	014800002294	14.87	-0.20	0.00	14.67		14.67	15.00		0.00
2	2	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	58.67	0.00	0.00	58.67		117.34	81.40		0.00
1	1	OCN SPRY CRAN MANGO 64 FZ	8	20020299	031200021335	29.22	-3.28	0.00	25.94		25.94	37.13		0.00
1	1	OCN SPRY CRANBERRY COCKTAIL 64 FZ	8	20010067	031200200075	29.22	-3.28	0.00	25.94		25.94	36.75		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UWI1949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OCN SPRY DRINK CHERRY CRANBERRY 64 FZ	8	20020089	031200330277	29.22	-3.28	0.00	25.94		25.94	36.50		0.00
1	1	OCN SPRY JUICE CRAN POMEGRANATE 64 FZ	8	20020058	031200270153	29.22	-3.28	0.00	25.94		25.94	36.50		0.00
1	1	OCN SPRY JUICE DRINK WHITE CRAN STRWBRY 64 FZ	8	20020321	031200281302	29.22	-3.28	0.00	25.94		25.94	37.13		0.00
1	1	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.52	-6.12	0.00	17.40		17.40	5.95		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	24.45	0.00	0.00	24.45		24.45	38.00		0.00
1	1	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	021130312535	21.90	0.00	0.00	21.90		21.90	37.50		0.00
1	1	S SEL BEANS WHITE SMALL DRY 16 OZ	12	10010118	021130501045	16.34	0.00	0.00	16.34		16.34	12.70		0.00
1	1	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	14.21	0.00	0.00	14.21		14.21	12.65		0.00
1	1	S SEL BLACK EYE PEAS DRY 16 OZ	12	10010201	021130501410	20.04	0.00	0.00	20.04		20.04	12.85		0.00
1	1	S SEL JALAPENO DICED 4 OZ	24	29800008	021130341665	18.30	0.00	0.00	18.30		18.30	9.15		0.00
1	1	S SEL LEMONADE 64 FZ	8	20020343	021130152292	14.04	0.00	0.00	14.04		14.04	38.00		0.00
1	1	S SEL RED BEANS SMALL DRY 16 OZ	12	10010085	021130501014	15.05	0.00	0.00	15.05		15.05	12.80		0.00
1	1	S SEL SALSA SOUTHWEST MEDIUM 16 OZ	12	29700042	021130494361	22.46	0.00	0.00	22.46		22.46	19.85		0.00
1	1	S SEL SHELLS & CHEESE DELUXE DINNER 12 OZ	12	26250025	021130506033	20.65	0.00	0.00	20.65		20.65	11.05		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UWI1949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	20010019	051000121578	20.79	0.00	0.00	20.79		20.79	19.75		0.00
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	20.79	0.00	0.00	20.79		20.79	19.90		0.00
1	1	V8 V-FUSION JUICE STRWBRY BANANA 46 FZ	6	20020206	051000153395	20.79	0.00	0.00	20.79		20.79	20.05		0.00
1	1	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	32.34	0.00	0.00	32.34		32.34	22.05		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BC FAVORITES CAKE WHITE 14.25 OZ	12	13010400	016000207745	19.04	0.00	0.00	19.04		19.04	13.00		0.00
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	17.91	0.00	0.00	17.91		17.91	8.70		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	18.21	0.00	0.00	18.21		18.21	8.60		0.00
1	1	BEST FD MAYONNAISE 48 OZ	12	6010028	048001265707	123.19	-18.00	0.00	105.19		105.19	35.40		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.03	-3.24	0.00	50.79		50.79	10.10		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	BEST FOODS SPREAD & DRESSING GRCL AIOL 11.5 FZ	12	6010116	048001014862	54.03	-3.24	0.00	50.79		50.79	9.81		0.00
1	1	C&H BAKERS SUGAR ULTRAFINE 4 LB - DISCONTINUED	8	17200017	015800036364	39.47	0.00	0.00	39.47		39.47	33.80		0.00
1	1	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329	46.46	0.00	0.00	46.46		46.46	33.75		0.00

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Invoice No.: UW11949235
Invoice Date: 05/05/2025
Customer No.: 6006
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHEF BOY RD ITALIAN SAUSAGE RAV OVRSTFD 15 OZ	12	24150196	064144042128	21.52	-6.12	0.00	15.40		15.40	12.65		0.00
1	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	24250174	064144043224	43.03	-12.24	0.00	30.79		30.79	25.00		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	44.88	-11.28	0.00	33.60		33.60	18.60		0.00
1	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
2	2	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	44.88	-11.28	0.00	33.60		67.20	55.30		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306	30.36	0.00	0.00	30.36		30.36	19.10		0.00
1	1	CMPBL SOUP ON THE GO CHKN & STARS 10.75 OZ	8	25150116	051000150769	15.66	0.00	0.00	15.66		15.66	6.20		0.00
1	1	CMPBL SOUP ON THE GO CLASSIC TOMATO 11.1 OZ	8	25150035	051000137364	15.66	0.00	0.00	15.66		15.66	6.30		0.00
1	1	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	35.90	0.00	0.00	35.90		35.90	27.01		0.00
1	1	CMPBLLS SPAGHETTIOS CHICKEN MEATBALL 15.6 OZ	12	24150075	051000277466	17.95	0.00	0.00	17.95		17.95	13.67		0.00
1	1	DEL MONTE BUBBLE FRUIT TROPICAL CUP 4- 4.5 OZ	6	22010004	024000259770	18.89	0.00	0.00	18.89		18.89	8.00		0.00
1	1	DOLE FRT CPS MNDNRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	16.80	0.00	0.00	16.80		16.80	7.10		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	20.29	0.00	0.00	20.29		20.29	17.70		0.00

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1	1	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	20.27	0.00	0.00	20.27		20.27	18.10		0.00
1	1	DOLE TROPICAL FRUIT SALAD LS 15.25 OZ	12	22010049	0389000090814	21.72	0.00	0.00	21.72		21.72	13.75		0.00
1	1	DUNCAN HINES WILDERNESS APPLIE PIE FILLI 21 OZ	8	12050051	051100079038	24.46	-2.80	0.00	21.66		21.66	11.96		0.00
1	1	FILIPPO BERIO OLIVE OIL EX VIRG 16.9 FZ	12	15200282	041736010147	123.16	-39.00	0.00	84.16		84.16	13.30		0.00
1	1	GUITTARD BAKING CHIP MILK CHOCOLATE 11.5 OZ	12	13400210	071818029507	55.44	0.00	0.00	55.44		55.44	9.35		0.00
1	1	GUITTARD CHOCOLATE CHIPS SEMI SWEET 12 OZ	12	13400208	071818021006	55.44	0.00	0.00	55.44		55.44	9.75		0.00
1	1	GUITTARD SANTE 72% DARK CHOCOLATE CHIPS 9 OZ - NEW TO YOU	12	13400360	071818020702	55.44	0.00	0.00	55.44		55.44	7.18		0.00
1	1	HORMEL HAM CHUNK 5 OZ	12	23050025	037600267014	20.20	0.00	0.00	20.20		20.20	4.90		0.00
1	1	HUNTS CHOICE CUT TOMATO ITALIAN HERB 14.5 OZ	12	21300066	027000378953	24.82	-6.84	0.00	17.98		17.98	12.45		0.00
2	2	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.82	-6.84	0.00	17.98		35.96	24.90		0.00
1	1	HUNTS DICED TOMATOES PETITE 14.5 OZ	12	21300332	027000378311	24.82	-6.84	0.00	17.98		17.98	12.50		0.00
1	1	HUNTS SNK PK PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010009	027000419038	16.50	-2.76	0.00	13.74		13.74	11.15		0.00
1	1	HUNTS SPAG SCE MEAT ORIGINAL 24 OZ	12	28350280	027000500088	22.84	-5.76	0.00	17.08		17.08	20.41		0.00

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1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.87	-1.68	0.00	24.19		24.19	10.90		0.00
2	2	JET PUFFED JUMBO MALLOWS 24 OZ - NEW TO YOU	8	13400112	600699001656	25.52	0.00	0.00	25.52		51.04	28.06		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	44.79	-2.70	0.00	42.09		42.09	19.10		0.00
1	1	KING ARTHUR FLOUR UNBLEACHED 5 LB	8	17100179	071012010509	43.21	0.00	0.00	43.21		43.21	40.55		0.00
1	1	KRUSTEAZ MUFFIN MX CRNBRY ORNG 18.6 OZ	12	13300516	041449471549	36.61	0.00	0.00	36.61		36.61	16.19		0.00
1	1	LIBBYS CORN WHOLE KERNEL 15.25 OZ	24	21010063	037100036622	28.25	-4.08	0.00	24.17		24.17	26.65		0.00
1	1	LIBBYS GREEN BEANS CUT 14.5 OZ	24	21010067	037100033188	28.25	-4.08	0.00	24.17		24.17	26.10		0.00
1	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	20.51	-4.32	0.00	16.19		16.19	2.55		0.00
1	1	LPTN CUP SOUP CRMY CHICKEN 2.4 OZ	12	25050201	041000014857	18.80	0.00	0.00	18.80		18.80	4.00		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	43.96	-7.14	0.00	36.82		36.82	29.20		0.00
1	1	MT OLIVE PICKLES SWEET GHERKINS 16 FZ	12	7010114	009300000482	42.64	-3.60	0.00	39.04		39.04	20.95		0.00
1	1	NALLEY CHILI WITH BEANS THICK 14 OZ	24	24050073	041321241253	70.22	-16.80	0.00	53.42		53.42	24.25		0.00
1	1	NALLEY TURKEY CHILI W/BEANS 14 OZ	24	24050075	041321241598	70.22	-16.80	0.00	53.42		53.42	24.80		0.00
1	1	NO YOLKS NOODLES DUMPLINGS 12 OZ	12	28250015	071730007201	28.62	-4.44	0.00	24.18		24.18	10.23		0.00
2	2	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	28.62	-4.44	0.00	24.18		48.36	20.22		0.00

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1	1	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	14.12	0.00	0.00	14.12		14.12	13.05		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	15.56	0.00	0.00	15.56		15.56	13.20		0.00
1	1	O ORGNC TOMATOES DICED 14.5 OZ	12	21550058	079893404271	15.36	0.00	0.00	15.36		15.36	12.75		0.00
1	1	PROGRESSO RTS SOUP MINESTRONE 19 OZ	12	25300039	041196010121	34.54	0.00	0.00	34.54		34.54	16.40		0.00
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	34.83	0.00	0.00	34.83		34.83	16.55		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.48	0.00	0.00	10.48		10.48	13.30		0.00
1	1	S SEL COND SOUP CREAM OF CHICKEN 10.5 OZ	12	25010056	021130370122	12.19	0.00	0.00	12.19		12.19	9.50		0.00
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	11.74	0.00	0.00	11.74		11.74	9.50		0.00
1	1	S SEL FRUIT CUP MNDNRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	14.65	0.00	0.00	14.65		14.65	7.80		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	32.70	0.00	0.00	32.70		32.70	10.05		0.00
1	1	S SEL LASAGNA 16 OZ	12	28200135	021130505944	17.80	0.00	0.00	17.80		17.80	14.50		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	21.73	0.00	0.00	21.73		21.73	18.65		0.00
1	1	S SEL PEACH YLLW CLING SLCD HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	16.68	0.00	0.00	16.68		16.68	13.30		0.00
1	1	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	16.69	0.00	0.00	16.69		16.69	12.70		0.00

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1	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ - NEW TO YOU	12	22010057	021130326167	15.31	0.00	0.00	15.31		15.31	13.05		0.00
1	1	S SEL PEAR SLICES IN EXTRA LIGHT SYRUP 15 OZ - NEW TO YOU	12	22200009	021130326228	16.29	0.00	0.00	16.29		16.29	13.05		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.61	0.00	0.00	9.61		9.61	13.10		0.00
1	1	S SEL PRESERVES RED RASPBERRY 18 OZ	12	4050191	021130463176	49.65	0.00	0.00	49.65		49.65	19.50		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	15.05	0.00	0.00	15.05		15.05	12.55		0.00
1	1	S SEL TOMATOES WHOLE PEELED 14.5 OZ	24	21300069	021130338238	20.99	0.00	0.00	20.99		20.99	25.05		0.00
1	1	SBR BBQ SAUCE HOT SPICY 18 OZ	12	5200070	013409351000	27.46	0.00	0.00	27.46		27.46	15.20		0.00
1	1	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	27.46	0.00	0.00	27.46		27.46	15.30		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	29.30	0.00	0.00	29.30		29.30	26.25		0.00
1	1	VAN CAMPS PORK AND BEANS 15 OZ	24	24150172	052000011227	28.78	-2.88	0.00	25.90		25.90	25.45		0.00
1	1	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	18.41	-1.62	0.00	16.79		16.79	10.00		0.00
1	1	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761	19.13	-4.00	0.00	15.13		15.13	9.80		0.00
1	1	WALLS BERRY FARM RED RASPBRY JM 32 OZ	12	4050319	042774150109	68.14	0.00	0.00	68.14		68.14	34.10		0.00

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2	2	ARIZONA KIWI STRAWBERRY 22 FZ	24	3100666	613008735432	16.94	-1.07	0.00	15.87		31.74	80.76		0.00
2	2	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	3201519	075140005154	7.59	-0.30	0.00	7.29		14.58	103.70		0.00
1	1	S PELLEGRINO 1 LT	12	8200289	041508802185	23.59	-1.20	0.00	22.39		22.39	29.10		0.00
1	1	S SEL SELTZER WATER 2 LT	8	8150027	021130252879	7.26	0.00	0.00	7.26		7.26	40.80		0.00
1	1	SOLEIL WATER SPARKLING BERRY 8-12 FZ	3	3200349	021130179978	7.06	0.00	0.00	7.06		7.06	20.50		0.00
1	1	SOLEIL WATER SPARKLING MANGO 8-12 FZ	3	3200786	021130180097	7.06	0.00	0.00	7.06		7.06	15.00		0.00
1	1	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	7.06	0.00	0.00	7.06		7.06	15.00		0.00
1	1	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	7.06	0.00	0.00	7.06		7.06	19.55		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		34.39	7.70		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		34.39	7.90		0.00
1	1	A&H LITTER MULTI CAT CLUMP & SEAL 14 LB	3	32100049	033200021438	33.27	-0.75	0.00	32.52		32.52	45.15		0.00
1	1	HARTZ MTN DEL STEW CHICKEN 1.4 OZ	24	32090130	032700159009	21.31	0.00	0.00	21.31		21.31	2.88		0.00
1	1	HARTZ MTN DELCTBLS GRAVY TUNA/WHITE FISH 1.4 OZ - NEW TO YOU	24	32090162	032700129941	21.31	0.00	0.00	21.31		21.31	2.84		0.00

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1	1	OPN NAT DG FD LAMB & BROWN RICE 6 LB	4	32020295	079893981369	38.02	0.00	0.00	38.02		38.02	25.20		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT SCNT 10 LB	3	32100471	021130412723	18.39	0.00	0.00	18.39		18.39	36.50		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.39	0.00	0.00	18.39		18.39	37.55		0.00
5	5	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	65110203	070074559582	114.06	0.00	0.00	114.06		570.30	28.75		0.00
1	1	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	121.43	0.00	0.00	121.43		121.43	5.95		0.00
2	2	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 24 CT	4	31101719	033200942085	24.51	-1.16	0.00	23.35		46.70	9.28		0.00
1	1	REYNOLDS WRAP ALUMINUM FOIL 200 SF	12	74400639	010900000185	135.83	-18.00	0.00	117.83		117.83	24.40		0.00
2	2	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT - NEW TO YOU	12	74400426	021130428465	11.07	0.00	0.00	11.07		22.14	8.40		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 19 CT	12	74400431	021130428519	11.97	0.00	0.00	11.97		11.97	4.15		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	19.67	0.00	0.00	19.67		19.67	7.65		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	31.94	0.00	0.00	31.94		31.94	20.35		0.00
1	1	S SEL BATH TISSUE STRONGEST MEGA 12 RL	4	30010900	021130262717	47.66	0.00	0.00	47.66		47.66	14.00		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: MARKET CENTER
 210 BARNOF ST
 SITKA, AK 99835

Invoice No.: UW11949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	52.29	-6.00	0.00	46.29		46.29	20.65		0.00
1	1	BLUE DIAMOND SALT & VINEGAR 6 OZ	12	9100629	041570053386	41.06	0.00	0.00	41.06		41.06	5.95		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ	12	9350219	041570052341	41.06	0.00	0.00	41.06		41.06	6.00		0.00
1	1	JOLLY TIME BLAST O BUTTER 3-3.2 OZ	12	9300119	028190007593	34.87	-3.80	0.00	31.07		31.07	9.60		0.00
1	1	JOLLY TIME BLAST O BUTTER 6-3.2 OZ	6	9050258	028190007296	30.56	-3.80	0.00	26.76		26.76	9.50		0.00
1	1	JOLLY TIME XTRA BUTTER 6-3 OZ	6	9050203	028190008675	30.56	-3.80	0.00	26.76		26.76	9.20		0.00
1	1	JOY CHOCOLATE DIPPED CUP 12 CT	10	12140045	072092912127	23.84	0.00	0.00	23.84		23.84	4.10		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 3-3.29 OZ	12	9050254	027000372449	41.63	-10.08	0.00	31.55		31.55	9.40		0.00
1	1	OVRJY/S SEL ICE CREAM CUPS COLORED 18 CT	12	12140084	021130300143	19.47	0.00	0.00	19.47		19.47	4.90		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	21.03	0.00	0.00	21.03		21.03	4.95		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.09	-2.80	0.00	31.29		31.29	6.75		0.00
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	34.09	-2.80	0.00	31.29		31.29	7.00		0.00
1	1	PRINGLES DILL PICKLE 5.5 OZ	14	9010415	038000304965	34.09	-2.80	0.00	31.29		31.29	6.66		0.00
1	1	PRINGLES PHILLY CHEESE STEAK 5.5 OZ	14	9012775	038000276477	34.09	-2.80	0.00	31.29		31.29	6.66		0.00
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	34.09	-2.80	0.00	31.29		31.29	6.80		0.00

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INVOICE

BILL TO: MARKET CENTER
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SITKA, AK 99835

Invoice No.: UWI1949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	QUAKER RICE CAKES MINI CHOCOLATE 3.52 OZ	12	2900048	030000169315	31.09	-4.80	0.00	26.29		26.29	3.70		0.00
1	1	QUAKER RICE CRISPS BUTTERMILK RANCH 3.03 OZ	12	2040179	030000169308	31.09	-4.80	0.00	26.29		26.29	3.30		0.00
1	1	QUAKER RICE CRISPS CHEDDAR 3.03 OZ	12	2900007	030000169247	31.09	-4.80	0.00	26.29		26.29	3.20		0.00
1	1	QUAKER RICE CRISPS DILL PICKLE 3 OZ	12	2150044	030000576717	31.09	-4.80	0.00	26.29		26.29	3.30		0.00
1	1	QUAKER RICE CRISPS SWEET & SPICY CHILI 3 OZ	12	2040243	030000312490	31.09	-4.80	0.00	26.29		26.29	3.30		0.00

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INVOICE

BILL TO: MARKET CENTER
210 BARNOF ST
SITKA, AK 99835

Invoice No.: UWI1949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

	Extended Net Cost	Extended Weight
Sub-Total:	5,401.68	2,942.74
Total:	5,401.68	
Due by 06/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	45	1,010.75	811.92		0.0
302 MEALS/INGREDIENTS	84	2,481.57	1,382.84		0.0
313 SOFT DRINKS	10	104.21	324.41		0.0
325 CHEESE	2	68.78	15.60		0.0
327 FAMILY CARE GROCERY	12	841.67	184.82		0.0
335 GROCERY NON EDIBLE	10	344.20	108.88		0.0
338 SNACKS	19	550.50	114.27		0.0
Total:	182	5,401.68	2,942.74		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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INVOICE

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SITKA, AK 99835

Invoice No.: UWI1949235
Invoice Date: 05/05/2025
Customer No.: 6006
Customer PO#: 06422

ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

1 0 S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ

12 22400022


021130327225

1 0 S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ

12 22400027


021130327218

1 0 S SEL PINEAPPLE SLICED IN JUICE 20 OZ

12 22400013


021130327201

1 0 HARTZ MTN DELCTBLS LICKABLE GRAVY CHKN 1.4 OZ

24 32090201


032700129927

1 0 HARTZ MTN DELCTBLS LICKABLE TUNA FISH 1.4 OZ

24 32090369


032700110543

1 0 OVRJY/S SEL ICE CREAM WAFFLE BOWLS 10 CT

12 12140009


021130300198

1 0 HERSHEY'S BAKING COCOA 8 OZ

12 13400175


034000052004

1 0 HERSHEY SPEC DRK DUTCH COCOA PROCESSED 8 OZ

12 13400229


034000053001

1 0 GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ

6 13400240


747599617034

1 0 BC FAVORITES CAKE YELLOW 13.25 OZ

12 13010417


016000207110

1 0 OCN SPRY DRINK CRAN GRAPE 64 FZ

8 20020081


031200220073

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: SOS VALUE MART INC.
 P.O. BOX 5
 PETERSBURG, AK 99833

Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
Customer PO#: 04865

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CALIFIA FARMS OATMILK 48 FZ	6	36050056	813636021888	25.34	-2.55	0.00	22.79		22.79	21.30		0.00
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	23.90	-2.90	0.00	21.00		21.00	20.90		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	18.86	-4.08	0.00	14.78		14.78	4.60		0.00
1	1	CHOBANI 2% GRK YGRT STWB Y BAN ON BTM 5.3 OZ	12	36300206	894700010328	18.86	-4.08	0.00	14.78		14.78	4.75		0.00
1	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	36.31	-7.98	0.00	28.33		28.33	11.30		0.00
1	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	36.31	-7.98	0.00	28.33		28.33	11.30		0.00
1	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	36.31	-7.98	0.00	28.33		28.33	11.30		0.00
1	1	CHOBANI FLIP L-F GRK YGRT MINT CHOC CHIP 4.5 OZ	12	36300420	818290019202	20.14	-5.04	0.00	15.10		15.10	4.06		0.00
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	20.14	-5.04	0.00	15.10		15.10	4.06		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	18.86	-4.08	0.00	14.78		14.78	4.75		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.73	-7.56	0.00	30.17		30.17	13.05		0.00
1	1	CHOBANI GRK YGRT STRWBRY 4-5.3 OZ	6	36300982	818290012814	35.81	-9.00	0.00	26.81		26.81	9.30		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: SOS VALUE MART INC.
 P.O. BOX 5
 PETERSBURG, AK 99833

Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
Customer PO#: 04865

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	36.31	-7.98	0.00	28.33		28.33	11.30		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	26.86	-1.20	0.00	25.66		25.66	14.95		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	16.04	-0.60	0.00	15.44		15.44	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	16.04	-0.60	0.00	15.44		15.44	6.75		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	21.06	-1.50	0.00	19.56		39.12	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	17.19	0.00	0.00	17.19		34.38	13.60		0.00
2	2	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	40.31	0.00	0.00	40.31		80.62	31.10		0.00
1	1	DANNON DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	36300307	036632010155	29.06	-1.98	0.00	27.08		27.08	6.70		0.00
1	1	DANNON LIGHT AND FIT YOGURT KEY LIME 4.5 OZ	8	36300831	036632024954	12.44	0.00	0.00	12.44		12.44	2.73		0.00
1	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.80	-4.80	0.00	15.00		15.00	4.55		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	51.84	0.00	0.00	51.84		103.68	27.70		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.80	0.00	0.00	19.80		19.80	27.37		0.00
2	2	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.80	0.00	0.00	19.80		39.60	54.74		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SOS VALUE MART INC.
 P.O. BOX 5
 PETERSBURG, AK 99833

Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
Customer PO#: 04865

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.80	0.00	0.00	19.80		19.80	27.31		0.00
1	1	DUNKIN DONUTS CREAMER EXTRA EXTRA 32 FZ	6	36450248	041271017885	28.99	-1.80	0.00	27.19		27.19	15.57		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.63	-2.40	0.00	27.23		54.46	44.50		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	23.72	0.00	0.00	23.72		23.72	12.20		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	24.38	-2.70	0.00	21.68		21.68	9.90		0.00
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	24.38	-2.70	0.00	21.68		21.68	9.90		0.00
1	1	HORIZON ORGANIC HALF & HALF 16 FZ	12	36150048	742365216701	36.21	0.00	0.00	36.21		36.21	14.00		0.00
1	1	INTERNATIONAL DELIGHT COLD FOAM CARAMEL 14 OZ	6	36150116	036632079169	28.63	-2.10	0.00	26.53		26.53	8.32		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	23.94	0.00	0.00	23.94		23.94	27.65		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.94	0.00	0.00	23.94		47.88	55.20		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	23.94	0.00	0.00	23.94		23.94	27.70		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	31.29	0.00	0.00	31.29		31.29	13.50		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.90	0.00	0.00	12.90		12.90	12.60		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.90	0.00	0.00	12.90		12.90	12.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: SOS VALUE MART INC.
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 PETERSBURG, AK 99833

Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
Customer PO#: 04865

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	12.90	0.00	0.00	12.90		12.90	12.80		0.00
1	1	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	14.99	0.00	0.00	14.99		14.99	27.25		0.00
2	2	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	19.22	-1.62	0.00	17.60		35.20	45.40		0.00
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	19.22	-1.62	0.00	17.60		17.60	23.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	41.33	-4.80	0.00	36.53		36.53	7.46		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	41.33	-4.80	0.00	36.53		36.53	7.75		0.00
2	2	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	26.48	-2.70	0.00	23.78		47.56	55.10		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	10.11	0.00	0.00	10.11		10.11	4.85		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	10.11	0.00	0.00	10.11		10.11	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	10.12	0.00	0.00	10.12		10.12	5.00		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	64.45	-6.02	0.00	58.43		58.43	5.70		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	64.45	-6.02	0.00	58.43		58.43	9.95		0.00
2	2	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	216.90	0.00	0.00	216.90		433.80	76.60		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
Customer PO#: 04865

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	20.22	0.00	0.00	20.22		20.22	6.90		0.00
2	2	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	24.70	0.00	0.00	24.70		49.40	19.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	40.89	0.00	0.00	40.89		40.89	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.61	0.00	0.00	21.61		21.61	6.90		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.77	0.00	0.00	20.77		20.77	6.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	19.06	0.00	0.00	19.06		19.06	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.79	0.00	0.00	35.79		35.79	13.25		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.73	0.00	0.00	21.73		21.73	6.80		0.00
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	20.57	0.00	0.00	20.57		20.57	6.87		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.77	0.00	0.00	22.77		22.77	6.80		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	20.38	0.00	0.00	20.38		20.38	6.87		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	76.35	-4.08	0.00	72.27		72.27	10.45		0.00

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Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 16 OZ	6	37100271	021000612178	46.72	-3.06	0.00	43.66		43.66	6.64		0.00
1	1	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	52.12	-11.16	0.00	40.96		40.96	6.80		0.00
2	2	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	62.68	0.00	0.00	62.68		125.36	20.20		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	44.51	0.00	0.00	44.51		44.51	6.40		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	44.51	0.00	0.00	44.51		44.51	6.50		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	62.68	0.00	0.00	62.68		125.36	20.20		0.00
1	1	TILLAMOOK FARMSTYLE JLPNO HNY CRM CHSE 7 OZ	8	37100076	072830702294	27.39	-3.20	0.00	24.19		24.19	4.12		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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Los Angeles, CA 90074

INVOICE

BILL TO: SOS VALUE MART INC.
P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI1941073
Invoice Date: 04/18/2025
Customer No.: 6115
Customer PO#: 04865

	Extended Net Cost	Extended Weight
Sub-Total:	2,697.33	1,107.32
Total:	2,697.33	
Due by 05/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	58	1,332.66	833.17		0.0
325 CHEESE	26	1,364.67	274.15		0.0
Total:	84	2,697.33	1,107.32		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UWI1933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-2.90	0.00	19.01		19.01	20.80		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	36302564	818290010124	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE NATURAL BLISS SWEET CREAM 32 FZ	6	36450437	050000801640	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		14.10	6.65		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		28.20	13.50		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UWI1933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON ACTIVIA VANILLA 12-4 OZ	4	36300696	036632028341	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
1	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.21	0.00	0.00	30.21		30.21	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.21	0.00	0.00	30.21		30.21	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	20.77	0.00	0.00	20.77		20.77	9.70		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		62.31	29.10		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.21	0.00	0.00	30.21		30.21	13.50		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	27.61	0.00	0.00	27.61		110.44	109.80		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	65.48	0.00	0.00	65.48		65.48	26.75		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
3	3	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		70.02	38.70		0.00
3	3	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		70.02	38.70		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UWI1933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ELLENOS GRK YGRT BLACK CHERRY 5.3 OZ - NEW TO YOU	8	36300598	857290006515	14.34	0.00	0.00	14.34		14.34	3.40		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		35.55	14.30		0.00
1	1	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	36.22	-0.67	0.00	35.55		35.55	14.35		0.00
1	1	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	36.22	-0.67	0.00	35.55		35.55	14.40		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	15.65	-0.29	0.00	15.36		15.36	5.85		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		49.52	44.50		0.00
1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
2	2	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 4-3.62 OZ	6	36400066	043000042021	17.03	-1.62	0.00	15.41		15.41	6.30		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.86	0.00	0.00	9.86		9.86	6.50		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	15.41	0.00	0.00	15.41		15.41	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.22	0.00	0.00	10.22		10.22	6.20		0.00
7	7	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	24.62	0.00	0.00	24.62		172.34	192.50		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.25	0.00	0.00	31.25		31.25	30.60		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	31.25	0.00	0.00	31.25		31.25	30.85		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	12.10	0.00	0.00	12.10		12.10	10.85		0.00
5	5	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	19.70	0.00	0.00	19.70		98.50	137.75		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.53	0.00	0.00	30.53		30.53	13.55		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.67	0.00	0.00	30.67		92.01	40.50		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.19	0.00	0.00	6.19		6.19	4.90		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.25	0.00	0.00	19.25		19.25	12.90		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		25.10	12.75		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	853923002107	23.28	0.00	0.00	23.28		23.28	6.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	853923002503	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.05	0.00	0.00	42.05		42.05	24.50		0.00
2	2	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.98	0.00	0.00	23.98		47.96	55.20		0.00
2	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.98	0.00	0.00	23.98		47.96	55.20		0.00
1	1	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.98	0.00	0.00	23.98		23.98	27.65		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.98	0.00	0.00	23.98		47.96	55.20		0.00
2	2	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.84	0.00	0.00	33.84		67.68	26.10		0.00
5	5	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		118.45	140.00		0.00
2	2	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		47.38	56.00		0.00
3	3	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		159.18	41.40		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
1	1	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		27.57	27.90		0.00
3	3	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		90.57	42.15		0.00
3	3	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		150.15	82.95		0.00
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	36300620	070470184951	9.77	0.00	0.00	9.77		9.77	5.00		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.77	0.00	0.00	9.77		9.77	5.10		0.00
1	1	PLANET OAT CREAMER COFFEE CAKE 32 FZ	6	36450115	044100190766	19.32	0.00	0.00	19.32		19.32	15.20		0.00
2	2	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		0.00
2	2	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		32.00	44.40		0.00
1	1	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	61.12	-6.60	0.00	54.52		54.52	13.15		0.00
2	2	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	028300885998	32.02	0.00	0.00	32.02		64.04	34.56		0.00
2	2	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	32.02	0.00	0.00	32.02		64.04	35.12		0.00
1	1	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		26.98	9.65		0.00
1	1	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
1	1	SILK YGRT SOY FRUITY & CRMY BLUBRY 5.3 OZ	8	36303145	025293002791	12.27	-1.20	0.00	11.07		11.07	3.05		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YGRT OR STRWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.42	0.00	0.00	9.42		9.42	4.95		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.26	0.00	0.00	9.26		9.26	4.90		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.29	0.00	0.00	9.29		9.29	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	9.29	0.00	0.00	9.29		9.29	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.26	0.00	0.00	9.26		9.26	5.00		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.79	0.00	0.00	20.79		20.79	12.95		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.79	0.00	0.00	20.79		20.79	12.85		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.79	0.00	0.00	20.79		41.58	25.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.30	0.00	0.00	147.30		147.30	32.30		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.30	-1.32	0.00	27.98		27.98	6.09		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	35.98	-5.84	0.00	30.14		30.14	30.50		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	35.98	-5.44	0.00	30.54		30.54	30.50		0.00
1	1	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	39200022	049000551242	20.43	-1.20	0.00	19.23		19.23	37.77		0.00
1	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	42.48	0.00	0.00	42.48		42.48	12.50		0.00
1	1	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	52.59	0.00	0.00	52.59		52.59	10.85		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LND O LKS LIGHT BUTTER WITH CANOLA OIL 15 OZ	12	38250095	034500151849	42.48	0.00	0.00	42.48		42.48	12.60		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.40	0.00	0.00	20.40		20.40	27.35		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00

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INVOICE

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 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	13.88	-0.60	0.00	13.28		13.28	21.70		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	36.02	0.00	0.00	36.02		36.02	22.75		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP FLAVORED 30 OZ	12	38010113	018000428410	59.21	0.00	0.00	59.21		59.21	23.60		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		29.36	45.50		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		18.09	10.50		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00

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INVOICE

BILL TO: ISLAND MARKET
469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UW11933884

Invoice Date: 04/04/2025

Customer No.: 7500

Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	46.98	-7.32	0.00	39.66		39.66	10.60		0.00
1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		37.47	13.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		38.02	13.20		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.34	0.00	0.00	22.34		22.34	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.47	0.00	0.00	20.47		20.47	6.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		35.26	13.25		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		23.04	6.75		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.44	0.00	0.00	22.44		22.44	6.80		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	52.87	0.00	0.00	52.87		52.87	20.05		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00

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INVOICE

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 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		117.51	20.55		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
2	2	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		129.70	25.10		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CRACKER CUTS CHEDDAR SHARP 6.5 OZ	9	37250187	072830901574	29.38	0.00	0.00	29.38		29.38	3.88		0.00
1	1	TILLAMOOK CRKR CUTS CHDR WHT XTR SHARP 6.5 OZ	9	37250190	072830901567	29.38	0.00	0.00	29.38		29.38	3.88		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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INVOICE

BILL TO: ISLAND MARKET
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EASTSOUND, WA 98245

Invoice No.: UWI1933884
Invoice Date: 04/04/2025
Customer No.: 7500
Customer PO#: 03648 im6

	Extended Net Cost	Extended Weight
Sub-Total:	6,323.91	3,839.07
Total:	6,323.91	
Due by 04/25/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	172	3,946.40	2,754.38		0.0
323 REFRIGERATED FOODS	34	981.80	766.84		0.0
325 CHEESE	36	1,395.71	317.85		0.0
Total:	242	6,323.91	3,839.07		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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INVOICE

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EASTSOUND, WA 98245

Invoice No.: UW11933884

Invoice Date: 04/04/2025

Customer No.: 7500

Customer PO#: 03648 im6

ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

2	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
1	0	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	 021130083053
2	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551
3	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	 021130072118
2	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557
1	0	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	 021130075980
2	0	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	 021130076659
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	 021130035823
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	 079893116747

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INVOICE

BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW11936057
Invoice Date: 04/08/2025
Customer No.: 7500
Customer PO#: 04162 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
2	2	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-2.90	0.00	19.01		38.02	41.60		0.00
2	2	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	21.91	-2.90	0.00	19.01		38.02	41.80		0.00
1	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	36302564	818290010124	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW11936057
Invoice Date: 04/08/2025
Customer No.: 7500
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00
1	1	CHOBANI WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		28.20	13.30		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		14.10	6.75		0.00
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		18.76	9.85		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		37.52	19.60		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00

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Invoice No.: UW11936057
Invoice Date: 04/08/2025
Customer No.: 7500
Customer PO#: 04162 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM RANCH DIP 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DANNON ACTIVIA BLACK CHERRY/MIXED BERRY 12-4 OZ	4	36300605	036632028518	25.58	-3.20	0.00	22.38		22.38	13.15		0.00
3	3	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.73	0.00	0.00	15.73		47.19	84.75		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.21	0.00	0.00	30.21		30.21	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.21	0.00	0.00	30.21		30.21	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		41.54	19.40		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.21	0.00	0.00	30.21		30.21	13.50		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
3	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
5	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
1	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	22.11	0.00	0.00	22.11		22.11	26.34		0.00
2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	22.11	0.00	0.00	22.11		44.22	52.68		0.00

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2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.91	0.00	0.00	37.91		37.91	10.05		0.00
2	2	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	37.91	0.00	0.00	37.91		75.82	20.00		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		35.55	14.30		0.00
2	2	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	36.22	-0.67	0.00	35.55		71.10	28.70		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	15.65	-0.29	0.00	15.36		15.36	5.90		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	15.65	-0.29	0.00	15.36		15.36	5.85		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		24.76	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		24.76	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		24.76	22.25		0.00

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1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
2	2	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		39.12	18.00		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.86	0.00	0.00	9.86		19.72	13.00		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.22	0.00	0.00	10.22		20.44	12.40		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	23.51	0.00	0.00	23.51		23.51	28.20		0.00

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2	2	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	19.70	0.00	0.00	19.70		39.40	55.10		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.12	0.00	0.00	15.12		15.12	9.75		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	19.94	0.00	0.00	19.94		19.94	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	19.33	0.00	0.00	19.33		19.33	8.10		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.19	0.00	0.00	6.19		6.19	4.85		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.19	0.00	0.00	6.19		6.19	4.85		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	12.02	0.00	0.00	12.02		12.02	12.65		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.25	0.00	0.00	19.25		19.25	12.90		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		25.10	12.75		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	853923002107	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	12	36301568	853923002404	23.28	0.00	0.00	23.28		23.28	4.80		0.00
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	18.70	0.00	0.00	18.70		18.70	12.59		0.00
3	3	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.98	0.00	0.00	23.98		71.94	82.80		0.00

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5	5	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.98	0.00	0.00	23.98		119.90	138.00		0.00
3	3	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.98	0.00	0.00	23.98		71.94	82.95		0.00
5	5	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.98	0.00	0.00	23.98		119.90	138.00		0.00
3	3	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		71.07	84.00		0.00
2	2	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		47.38	56.00		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
5	5	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		137.85	139.50		0.00
3	3	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		90.57	42.15		0.00
4	4	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		200.20	110.60		0.00
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.77	0.00	0.00	9.77		9.77	5.10		0.00
1	1	RATIO PROTEIN BLUEBERRY DAIRY SNACK 5.3 OZ	8	36300819	070470164878	12.05	0.00	0.00	12.05		12.05	3.05		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		33.08	7.75		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		53.96	19.30		0.00
1	1	SILK ALMOND CARAMEL CREAMER 32 FZ	6	36450549	025293004641	25.00	0.00	0.00	25.00		25.00	14.75		0.00

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1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.19	-3.30	0.00	17.89		17.89	27.05		0.00
1	1	SILK SOY MILK VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		21.57	27.50		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
3	3	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		65.64	39.75		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
2	2	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
2	2	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.26	0.00	0.00	9.26		9.26	4.90		0.00

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1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.26	0.00	0.00	9.26		9.26	4.95		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.42	0.00	0.00	9.42		9.42	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.35	0.00	0.00	9.35		9.35	5.00		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.79	0.00	0.00	20.79		41.58	25.90		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.79	0.00	0.00	20.79		20.79	12.90		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		41.58	25.70		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.79	0.00	0.00	20.79		41.58	25.70		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.79	0.00	0.00	20.79		20.79	12.85		0.00
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		41.58	25.70		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	30.00	0.00	0.00	30.00		30.00	30.50		0.00
1	1	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	39550133	016300169026	15.16	-3.12	0.00	12.04		12.04	26.00		0.00

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 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW11936057
Invoice Date: 04/08/2025
Customer No.: 7500
Customer PO#: 04162 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.16	-3.12	0.00	12.04		12.04	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	39200022	049000551242	20.43	-1.20	0.00	19.23		19.23	37.77		0.00
1	1	GOLD PEAK BLACK TEA UNSWEETENED 89 FZ	6	39200021	049000551266	20.43	-1.20	0.00	19.23		19.23	36.58		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	52.59	0.00	0.00	52.59		52.59	10.85		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	64.97	0.00	0.00	64.97		64.97	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	107.96	0.00	0.00	107.96		107.96	32.15		0.00
2	2	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	42.08	0.00	0.00	42.08		42.08	22.70		0.00
1	1	PILLSBURY READY TO BAKE MONSTER COOKIE 16 OZ	12	38010068	018000137039	51.92	0.00	0.00	51.92		51.92	13.44		0.00
1	1	PLSBRY COOKIE DOUGH CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	51.92	0.00	0.00	51.92		51.92	13.45		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	34.80	0.00	0.00	34.80		34.80	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.97	0.00	0.00	34.97		34.97	14.00		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.74	0.00	0.00	25.74		51.48	45.70		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.94	0.00	0.00	15.94		15.94	22.15		0.00
1	1	SIMPLY 100% ORNG W/PNAPL JCE 52 FZ	6	39450040	025000040825	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
2	2	SIMPLY ORANGE JUICE CALCIUM 89 FZ	6	39010017	025000134203	39.28	-1.20	0.00	38.08		76.16	76.52		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
2	2	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	39010059	025000134241	39.28	-1.20	0.00	38.08		76.16	76.52		0.00

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Invoice No.: UW11936057
Invoice Date: 04/08/2025
Customer No.: 7500
Customer PO#: 04162 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		23.64	71.60		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
1	1	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	23.50	0.00	0.00	23.50		23.50	6.70		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		46.39	13.10		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
2	2	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		53.10	25.70		0.00
1	1	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	37010136	021000611447	46.20	-1.80	0.00	44.40		44.40	9.50		0.00

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1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		37.47	13.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.46	0.00	0.00	31.46		31.46	6.65		0.00
1	1	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	20.36	0.00	0.00	20.36		20.36	5.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	21.30	0.00	0.00	21.30		21.30	6.76		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.14	0.00	0.00	37.14		37.14	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		0.00

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1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.67	0.00	0.00	20.67		20.67	6.20		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.44	0.00	0.00	22.44		22.44	6.80		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	48.05	0.00	0.00	48.05		48.05	13.70		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	70.80	0.00	0.00	70.80		70.80	20.65		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.88	0.00	0.00	19.88		39.76	14.20		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	44.60	-0.60	0.00	44.00		44.00	6.37		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.00	-0.45	0.00	31.55		31.55	5.30		0.00
2	2	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		199.44	41.10		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
3	3	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		114.18	19.95		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00

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1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
2	2	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00

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1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
1	1	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	71.40	0.00	0.00	71.40		71.40	12.75		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI1936057
Invoice Date: 04/08/2025
Customer No.: 7500
Customer PO#: 04162 im6

	Extended Net Cost	Extended Weight
Sub-Total:	7,739.66	4,834.25
Total:	7,739.66	
Due by 04/29/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	191	4,060.53	3,139.47		0.0
323 REFRIGERATED FOODS	48	1,564.57	1,189.98		0.0
324 EGGS	3	97.42	32.80		0.0
325 CHEESE	51	2,017.14	472.00		0.0
Total:	293	7,739.66	4,834.25		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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Customer No.: 7500
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ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

5	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
2	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551
3	0	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	 021130083053
3	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	 021130072118
3	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	 021130072057
2	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557
5	0	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	 021130070923
2	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
2	0	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	 818290011589
1	0	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	 689544080008
1	0	DEANS DIP FRENCH ONION 16 OZ	6	36350031	 026700129155
1	0	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	 715141502213
2	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	 196370000518

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BILL TO: ISLAND MARKET
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Invoice No.: UWI1938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
2	2	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	21.91	-2.90	0.00	19.01		38.02	42.00		0.00
3	3	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-2.90	0.00	19.01		57.03	62.40		0.00
1	1	CALIFIA FARMS OATMILK 48 FZ	6	36050056	813636021888	23.23	-2.55	0.00	20.68		20.68	21.30		0.00
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	21.91	-2.90	0.00	19.01		19.01	20.90		0.00
2	2	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		26.42	9.50		0.00
2	2	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
2	2	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		26.42	9.20		0.00

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Invoice No.: UWI1938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI NONFAT GRK YGRY BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
1	1	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	24.62	-1.20	0.00	23.42		23.42	15.10		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		14.10	6.75		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.34	0.00	0.00	15.34		15.34	28.25		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.38	0.00	0.00	30.38		30.38	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.93	0.00	0.00	20.93		20.93	9.70		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.21	0.00	0.00	30.21		30.21	13.50		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.97	0.00	0.00	26.97		80.91	82.35		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
2	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
5	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
5	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	22.11	0.00	0.00	22.11		22.11	26.34		0.00
2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	22.11	0.00	0.00	22.11		44.22	52.68		0.00
1	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00

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1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.94	0.00	0.00	37.94		37.94	10.05		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	15.65	-0.29	0.00	15.36		15.36	5.85		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		24.76	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		24.76	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		24.76	22.25		0.00
1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
2	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		39.30	19.70		0.00
2	2	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	ICELANDIC PROV SKYR YOGURT LEMON 4.4 OZ	12	36300537	854074006297	19.15	-3.48	0.00	15.67		15.67	3.53		0.00
1	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		20.19	15.29		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.03	-1.62	0.00	15.41		15.41	5.65		0.00

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1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 4-3.62 OZ	6	36400066	043000042021	17.03	-1.62	0.00	15.41		15.41	6.30		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	36400063	043000042083	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.86	0.00	0.00	9.86		9.86	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	15.41	0.00	0.00	15.41		15.41	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.22	0.00	0.00	10.22		10.22	6.20		0.00
5	5	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	24.62	0.00	0.00	24.62		123.10	137.50		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.25	0.00	0.00	31.25		31.25	30.60		0.00

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1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.25	0.00	0.00	31.25		31.25	30.65		0.00
2	2	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.24	0.00	0.00	12.24		24.48	22.20		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.24	0.00	0.00	12.24		24.48	21.50		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.12	0.00	0.00	15.12		15.12	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	19.33	0.00	0.00	19.33		19.33	8.10		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.10	0.00	0.00	30.10		30.10	13.50		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.19	0.00	0.00	6.19		6.19	4.90		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.77	0.00	0.00	19.77		19.77	12.90		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		25.10	12.75		0.00
2	2	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.27	-1.08	0.00	5.19		10.38	4.14		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.05	0.00	0.00	42.05		84.10	49.00		0.00
3	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.98	0.00	0.00	23.98		71.94	82.80		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.98	0.00	0.00	23.98		71.94	82.80		0.00

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4	4	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		94.76	112.00		0.00
2	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		106.12	27.60		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		55.14	55.80		0.00
2	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		60.38	28.10		0.00
5	5	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		250.25	138.25		0.00
10	10	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		275.70	276.00		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.80	0.00	0.00	9.80		9.80	5.10		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.19	-3.30	0.00	17.89		17.89	27.05		0.00
1	1	SILK PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00
1	1	SILK SOY MILK VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		21.57	27.50		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
2	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	SILK YGRT SOY FRUITY & CRMY BLUBRY 5.3 OZ	8	36303145	025293002791	12.27	-1.20	0.00	11.07		11.07	3.05		0.00

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1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.27	0.00	0.00	9.27		9.27	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.27	0.00	0.00	9.27		9.27	4.85		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.77	0.00	0.00	20.77		20.77	12.85		0.00

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2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		147.26	32.30		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.30	-1.32	0.00	27.98		27.98	6.09		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	30.00	0.00	0.00	30.00		30.00	30.50		0.00
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	30.00	0.00	0.00	30.00		60.00	61.00		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.77	-2.40	0.00	18.37		18.37	18.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	107.96	0.00	0.00	107.96		107.96	32.15		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	28.10	0.00	0.00	28.10		28.10	7.55		0.00
2	2	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ISLAND MARKET
 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UWI1938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	42.08	0.00	0.00	42.08		42.08	22.70		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	37.06	0.00	0.00	37.06		37.06	11.95		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	34.81	0.00	0.00	34.81		34.81	14.00		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.68	0.00	0.00	46.68		46.68	13.00		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.74	0.00	0.00	25.74		25.74	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.74	0.00	0.00	25.74		25.74	22.85		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		30.21	13.45		0.00
1	1	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ	6	39010075	025000040801	24.63	-0.30	0.00	24.33		24.33	22.55		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00

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INVOICE

BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW11938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
1	1	SIMPLY LIGHT ORANGE JCE PULP FREE 52 FZ	6	39010124	025000100710	24.63	-0.30	0.00	24.33		24.33	22.00		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
1	1	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	39010059	025000134241	39.28	-1.20	0.00	38.08		38.08	38.26		0.00
1	1	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	56.72	-6.02	0.00	50.70		50.70	9.95		0.00

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 EASTSOUND, WA 98245

Invoice No.: UWI1938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	46.98	-7.32	0.00	39.66		39.66	10.60		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	190.87	0.00	0.00	190.87		190.87	38.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	21.30	0.00	0.00	21.30		21.30	6.76		0.00
1	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	37060139	021130048854	19.59	0.00	0.00	19.59		19.59	6.37		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.46	0.00	0.00	20.46		20.46	6.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		35.26	13.25		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00

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Invoice No.: UW11938322
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Customer No.: 7500
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.91	0.00	0.00	20.91		20.91	6.75		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.43	0.00	0.00	22.43		22.43	6.80		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.82	0.00	0.00	20.82		20.82	6.80		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	53.95	0.00	0.00	53.95		53.95	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.88	0.00	0.00	19.88		19.88	7.10		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	44.60	-0.60	0.00	44.00		44.00	6.37		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00
2	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		243.56	50.20		0.00

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INVOICE

BILL TO: ISLAND MARKET
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EASTSOUND, WA 98245

Invoice No.: UW11938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI1938322
Invoice Date: 04/14/2025
Customer No.: 7500
Customer PO#: 04517 im6

	Extended Net Cost	Extended Weight
Sub-Total:	6,687.76	4,424.61
Total:	6,687.76	
Due by 05/05/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	170	3,841.39	3,084.34		0.0
323 REFRIGERATED FOODS	42	1,372.71	1,009.07		0.0
325 CHEESE	30	1,473.66	331.20		0.0
Total:	242	6,687.76	4,424.61		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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Invoice No.: UWI1938322
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Customer No.: 7500
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
5	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
3	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557
1	0	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	 011384232048
1	0	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	 689544083016
1	0	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	 689544080008
1	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	 073420524401
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	 196370000518

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	27.20	4.49	35.52
2	2	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		34.74	54.10	4.49	35.52
2	2	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	19.17	-1.80	0.00	17.37		34.74	55.80	4.49	35.52
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.51	-2.90	0.00	18.61		18.61	20.80	4.79	35.25
1	1	CHOBANI COFFEE CREAMER COOKIE DOUGH 24 FZ	6	36150284	818290015075	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	CHOBANI CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	CHOBANI DAIRY CREAMER HAZELNUT 24 FZ	6	36450100	818290017048	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	CHOBANI FLIP LF GRK YGRT CCNT CRML CKIE 4.5 OZ	12	36300068	818290019479	18.13	-5.04	0.00	13.09		13.09	4.07	1.69	35.45
1	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	36302564	818290010124	18.13	-5.04	0.00	13.09		13.09	4.06	1.69	35.45
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	16.98	-4.08	0.00	12.90		12.90	4.65	1.69	36.39
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UWI1933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	CHOBANI WITH ZERO SUGAR BLUEBERRY 5.3 OZ	12	36300818	818290018311	19.40	-6.36	0.00	13.04		13.04	4.60	1.69	35.70
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.17	-1.20	0.00	22.97		22.97	15.05	5.89	35.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	14.95	5.89	35.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.17	-1.20	0.00	22.97		22.97	15.05	5.89	35.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.17	-1.20	0.00	22.97		22.97	13.90	5.89	35.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.43	-0.60	0.00	13.83		13.83	6.65	3.59	35.79
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	19.89	-1.50	0.00	18.39		18.39	9.85	4.79	36.01
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	19.89	-1.50	0.00	18.39		18.39	9.80	4.79	36.01
1	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	17.82	-4.80	0.00	13.02		13.02	4.56	1.69	35.80
1	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.44	0.00	0.00	15.44		15.44	28.25	1.99	35.34
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.66	0.00	0.00	46.66		93.32	27.70	5.99	35.09
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		74.64	55.10	4.79	35.07
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	27.11	0.00	0.00	27.11		54.22	54.90	6.99	35.36

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 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		47.68	55.00	3.09	35.71
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	17.82	0.00	0.00	17.82		17.82	27.40	4.59	35.29
2	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		35.64	54.74	4.59	35.29
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		53.46	82.11	4.59	35.29
2	2	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		35.64	54.62	4.59	35.29
1	1	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	21.71	0.00	0.00	21.71		21.71	26.34	5.59	35.27
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	22.92	0.00	0.00	22.92		22.92	12.90	2.99	36.12
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	23.84	0.00	0.00	23.84		47.68	55.30	3.09	35.71
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	23.84	0.00	0.00	23.84		23.84	27.65	3.09	35.71
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	24.75	0.00	0.00	24.75		24.75	27.65	3.19	35.34
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	26.67	-2.40	0.00	24.27		48.54	44.56	6.29	35.69
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.40	0.00	24.27		24.27	22.20	6.29	35.69
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-2.40	0.00	24.27		24.27	22.25	6.29	35.69

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	32.83	0.00	0.00	32.83		32.83	12.75	4.29	36.23
1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	21.94	-2.70	0.00	19.24		19.24	9.90	4.99	35.74
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	9.85	4.99	35.74
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	16.72	-1.62	0.00	15.10		15.10	5.60	3.89	35.30
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	36400068	043000042113	16.72	-1.62	0.00	15.10		15.10	6.75	3.89	35.30
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.55	0.00	0.00	21.55		21.55	27.60	5.59	35.75
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.63	0.00	0.00	14.63		14.63	9.50	4.09	40.38
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.26	0.00	0.00	29.26		29.26	13.55	4.09	40.38
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	29.39	0.00	0.00	29.39		29.39	13.50	4.09	40.12
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.52	0.00	0.00	11.52		11.52	12.65	3.29	41.64
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.06	0.00	0.00	19.06		19.06	12.80	4.89	35.04
1	1	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	18.67	0.00	0.00	18.67		18.67	12.90	4.79	35.04

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 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UWI1933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

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1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	24.64	0.00	0.00	24.64		24.64	12.75	6.39	35.73
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	22.98	0.00	0.00	22.98		22.98	27.60	6.39	40.06
2	2	OGANIC VALLEY UHT GRASSMILK HALF & HALF PT	12	36450842	093966006896	34.39	0.00	0.00	34.39		68.78	28.50	4.49	36.17
1	1	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.07	0.00	0.00	27.07		27.07	27.90	6.99	35.46
2	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	29.64	0.00	0.00	29.64		59.28	28.10	3.89	36.50
2	2	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	49.14	0.00	0.00	49.14		98.28	55.30	6.39	35.92
2	2	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.30	-1.62	0.00	15.68		31.36	46.10	4.09	36.10
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	20.80	-3.30	0.00	17.50		17.50	27.05	4.49	35.04
1	1	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.48	-1.56	0.00	11.92		11.92	4.35	1.59	37.53
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.48	-1.56	0.00	11.92		11.92	4.40	1.59	37.53
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.48	-1.56	0.00	11.92		11.92	4.45	1.59	37.53
2	2	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		42.96	26.50	2.79	35.84

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INVOICE

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 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	15.94	0.00	0.00	15.94		15.94	12.85	4.09	35.04
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
2	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		16.32	11.20	1.09	37.61
2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
2	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.48	-1.56	0.00	11.92		11.92	4.40	1.59	37.53
2	2	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		16.32	9.60	1.09	37.61
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	15.94	0.00	0.00	15.94		15.94	12.65	4.09	35.04
2	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.25	0.00	0.00	9.25		9.25	4.90	1.19	35.22
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.09	0.00	0.00	9.09		9.09	4.85	1.19	36.34
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.41	0.00	0.00	20.41		20.41	12.85	5.29	35.70

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 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.41	0.00	0.00	20.41		20.41	12.85	5.29	35.70
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	35.33	-5.44	0.00	29.89		29.89	30.50	5.79	35.47
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	35.33	-5.44	0.00	29.89		29.89	30.65	5.79	35.47
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	35.33	-5.44	0.00	29.89		29.89	30.50	5.79	35.47
1	1	GRILLOS PICKLES ITALIAN DILL CHIPS 16 OZ	6	38900236	858996005000	21.58	-1.56	0.00	20.02		20.02	7.00	5.19	35.71
1	1	JUS-ROL PUFF PASTRY 13.68 OZ	8	38010035	062110955502	25.59	0.00	0.00	25.59		25.59	7.30	4.99	35.90
1	1	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	38250226	034500151009	23.33	0.00	0.00	23.33		23.33	6.16	2.99	34.98
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	21.99	0.00	0.00	21.99		21.99	7.05	2.89	36.59
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.20	0.00	0.00	27.20		27.20	6.25	3.49	35.05
3	3	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.03	0.00	0.00	20.03		60.09	82.05	5.19	35.68
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	46.63	-3.00	0.00	43.63		43.63	13.75	5.59	34.96
1	1	NSTLE TOLL HOUSE CHOC CHIP COOKIE DOUGH 30 OZ	12	38010191	050000274444	66.26	-3.60	0.00	62.66		62.66	23.70	8.09	35.46
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	34.65	0.00	0.00	34.65		34.65	22.70	9.69	40.40

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 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

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1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	36.49	0.00	0.00	36.49		36.49	10.80	4.69	35.16
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.33	0.00	0.00	34.33		34.33	14.00	4.49	36.28
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	53.85	0.00	0.00	53.85		53.85	12.25	6.99	35.80
1	1	S SEL SAUERKRAUT REFRIG 32 FZ	6	38300017	021130333110	18.04	0.00	0.00	18.04		18.04	14.50	5.09	40.93
1	1	SIMPLY 100% JCE ORANGE LOW ACID 52 FZ	6	39010060	025000044885	24.19	-0.30	0.00	23.89		23.89	22.02	6.19	35.68
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.19	-0.30	0.00	23.89		23.89	22.75	6.19	35.68
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	22.50	6.19	35.68
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.65	3.69	34.91
1	1	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	24.19	-0.30	0.00	23.89		23.89	22.50	6.19	35.68
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.19	-0.30	0.00	23.89		23.89	22.50	6.19	35.68
1	1	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	24.19	-0.30	0.00	23.89		23.89	22.02	6.19	35.68
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	22.65	3.69	34.91
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	47.64	-11.57	0.00	36.07		36.07	24.00	6.99	35.50
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.16	0.00	0.00	19.16		19.16	6.90	2.69	40.64
1	1	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	19.59	0.00	0.00	19.59		19.59	5.25	2.79	41.49

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1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	35.74	0.00	0.00	35.74		35.74	13.20	9.99	40.37
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	20.50	0.00	0.00	20.50		20.50	6.80	2.89	40.89
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	18.90	0.00	0.00	18.90		18.90	6.87	2.69	41.45
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	23.65	0.00	0.00	23.65		23.65	6.80	3.29	40.10
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.51	0.00	0.00	19.51		19.51	6.87	2.79	41.73
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	19.39	0.00	0.00	19.39		19.39	5.40	2.69	39.93
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.05	0.00	0.00	19.05		38.10	10.70	2.69	40.99
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	76.51	0.00	0.00	76.51		76.51	25.05	10.69	40.36
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	28.10	0.00	0.00	28.10		28.10	6.38	3.99	41.31
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.37	0.00	0.00	19.37		19.37	7.10	2.69	39.99
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	40.37	-3.06	0.00	37.31		37.31	6.65	9.59	35.16
1	1	SRGNT0 BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	37250105	046100009413	13.56	-2.72	0.00	10.84		10.84	1.80	4.19	35.32

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1	1	SRGNT0 BAL BRKS CHS PPR JCK CLBY JCK 3-1.5 OZ	4	37250100	046100354032	13.56	-2.72	0.00	10.84		10.84	1.69	4.19	35.32
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	23.67	-3.20	0.00	20.47		20.47	4.12	3.99	35.87
2	2	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	63.67	-3.96	0.00	59.71		119.42	25.00	15.39	35.34
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	63.67	0.00	0.00	63.67		63.67	12.60	16.39	35.26
2	2	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	38.46	0.00	0.00	38.46		76.92	13.70	4.99	35.77
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	38.46	-2.40	0.00	36.06		36.06	6.85	4.69	35.93
3	3	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	63.67	-3.96	0.00	59.71		179.13	37.80	15.39	35.34
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	38.46	0.00	0.00	38.46		38.46	6.50	4.99	35.77
2	2	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	63.67	0.00	0.00	63.67		127.34	25.10	16.39	35.26
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.46	-2.40	0.00	36.06		36.06	7.05	4.69	35.93
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	38.46	-2.40	0.00	36.06		36.06	6.95	4.69	35.93
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	38.46	-1.44	0.00	37.02		37.02	7.05	4.79	35.59

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
 480 TYEE DRIVE, P.O. BOX 1070
 POINT ROBERTS, WA 98281

Invoice No.: UW11933369

Invoice Date: 04/03/2025

Customer No.: 7527

Customer PO#: 03387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	127.34	-7.92	0.00	119.42		358.26	75.30	15.39	35.34
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.46	-2.40	0.00	36.06		36.06	6.75	4.69	35.93
1	1	TILLAMOOK CRACKER CUTS CHEDDAR SHARP 6.5 OZ	9	37250187	072830901574	28.84	0.00	0.00	28.84		28.84	3.88	4.99	35.78
1	1	TILLAMOOK CRKR CUTS CHDR WHT XTR SHARP 6.5 OZ	9	37250190	072830901567	28.84	0.00	0.00	28.84		28.84	3.88	4.99	35.78
1	1	TILLAMOOK FARMSTYLE JLPNO HNY CRM CHSE 7 OZ	8	37100076	072830702294	23.67	-3.20	0.00	20.47		20.47	4.12	3.99	35.87
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		36.06	6.90	4.69	35.93
1	1	TILLAMOOK SINGLE SLC XSHRP WHT CHEDDAR 7 OZ	12	37020232	072830030038	38.46	-2.40	0.00	36.06		36.06	6.00	4.69	35.93
3	3	TILLAMOOK VINTAGE CHSE WHT CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.10	0.00	0.00	70.10		210.30	38.25	17.99	35.06
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 6 LB	4	32990046	851893001182	55.16	0.00	0.00	55.16		55.16	25.20	23.79	42.03

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
480 TYEE DRIVE, P.O. BOX 1070
POINT ROBERTS, WA 98281

Invoice No.: UWI1933369
Invoice Date: 04/03/2025
Customer No.: 7527
Customer PO#: 03387

	Extended Net Cost	Extended Weight
Sub-Total:	4,772.79	2,559.47
Total:	4,772.79	
Due by 05/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	103	2,034.85	1,596.26	3,181.02	36.0
323 REFRIGERATED FOODS	27	759.77	522.75	1,185.80	35.9
325 CHEESE	44	1,923.01	415.26	3,025.00	36.4
327 FAMILY CARE GROCERY	1	55.16	25.20	95.16	42.0
Total:	175	4,772.79	2,559.47	7,486.98	36.3

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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INVOICE

BILL TO: PT. ROBERTS INT'L MARKETPLACE
480 TYEE DRIVE, P.O. BOX 1070
POINT ROBERTS, WA 98281

Invoice No.: UWI1933369
Invoice Date: 04/03/2025
Customer No.: 7527
Customer PO#: 03387

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	38450053	 075900919608
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	 196370000518
2	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557
1	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	 021130072118

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: EAST COUNTY THRIFTWAY
 P.O. BOX 3022, 325 S. 5TH STREET
 ELMA, WA 98541

Invoice No.: UW11934541
Invoice Date: 04/05/2025
Customer No.: 7535
Customer PO#: 03741

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.15	-6.12	0.00	19.03		19.03	22.00		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.17	-1.20	0.00	22.97		22.97	15.05		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	60.10		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		22.97	14.95		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.43	-0.60	0.00	13.83		13.83	6.75		0.00
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	19.89	-1.50	0.00	18.39		18.39	9.85		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	19.89	-1.50	0.00	18.39		36.78	19.60		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.55		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	17.82	0.00	0.00	17.82		17.82	27.40		0.00
2	2	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		35.64	54.74		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	5.55		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.37	0.00	0.00	9.37		18.74	13.00		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: EAST COUNTY THRIFTWAY
 P.O. BOX 3022, 325 S. 5TH STREET
 ELMA, WA 98541

Invoice No.: UW11934541

Invoice Date: 04/05/2025

Customer No.: 7535

Customer PO#: 03741

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.50	0.00	0.00	14.50		43.50	28.50		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	29.69	0.00	0.00	29.69		29.69	30.60		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	18.26	0.00	0.00	18.26		18.26	12.90		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.79	0.00	0.00	20.79		20.79	13.15		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	29.14	0.00	0.00	29.14		58.28	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	54.86	0.00	0.00	54.86		109.72	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.42	0.00	0.00	11.42		11.42	12.70		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		11.42	12.80		0.00
2	2	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	13.27	0.00	0.00	13.27		26.54	54.50		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.25	0.00	0.00	9.25		9.25	4.95		0.00
1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.09	0.00	0.00	9.09		9.09	5.00		0.00
1	1	1300 SIMPLY POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	16.14	-0.90	0.00	15.24		15.24	8.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
 P.O. BOX 3022, 325 S. 5TH STREET
 ELMA, WA 98541

Invoice No.: UW11934541
Invoice Date: 04/05/2025
Customer No.: 7535
Customer PO#: 03741

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ICBINB SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	47.76	-7.44	0.00	40.32		40.32	7.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	93.46	0.00	0.00	93.46		186.92	64.30		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.63	-0.60	0.00	13.03		13.03	21.32		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	34.17	0.00	0.00	34.17		34.17	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.33	0.00	0.00	34.33		34.33	14.00		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.28	0.00	0.00	22.28		22.28	22.85		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	13.81	0.00	0.00	13.81		13.81	22.15		0.00
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	47.64	-11.57	0.00	36.07		36.07	24.00		0.00
1	1	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	37010136	021000611447	45.36	-1.80	0.00	43.56		43.56	9.50		0.00
2	2	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	32.42	0.00	0.00	32.42		64.84	26.60		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		34.48	13.80		0.00
2	2	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	27.22	0.00	0.00	27.22		54.44	13.30		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	21.06	0.00	0.00	21.06		21.06	9.90		0.00
2	2	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	28.20	0.00	0.00	28.20		56.40	13.10		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: EAST COUNTY THRIFTWAY
 P.O. BOX 3022, 325 S. 5TH STREET
 ELMA, WA 98541

Invoice No.: UW11934541
Invoice Date: 04/05/2025
Customer No.: 7535
Customer PO#: 03741

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.95	0.00	0.00	18.95		18.95	6.40		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.23	0.00	0.00	18.23		36.46	13.90		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		39.54	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	68.13	0.00	0.00	68.13		68.13	25.45		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		36.86	13.60		0.00
2	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.43	0.00	0.00	18.43		36.86	13.80		0.00
2	2	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.00	0.00	0.00	17.00		34.00	13.74		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		65.52	26.40		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		38.50	13.40		0.00
2	2	LUCERNE CHEESE DOUBLE CHEDDAR SLCD 8 OZ	12	37020217	021130163571	20.57	0.00	0.00	20.57		41.14	12.00		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	21.27	0.00	0.00	21.27		42.54	13.60		0.00

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
 P.O. BOX 3022, 325 S. 5TH STREET
 ELMA, WA 98541

Invoice No.: UWI1934541

Invoice Date: 04/05/2025

Customer No.: 7535

Customer PO#: 03741

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	32.14	0.00	0.00	32.14		32.14	13.20		0.00
2	2	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	18.01	0.00	0.00	18.01		36.02	11.90		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		32.48	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	30.51	0.00	0.00	30.51		30.51	13.20		0.00
2	2	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.44	0.00	0.00	17.44		34.88	10.80		0.00
2	2	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.32	0.00	0.00	18.32		36.64	9.00		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	17.13	0.00	0.00	17.13		34.26	10.70		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.55	0.00	0.00	19.55		39.10	13.30		0.00
2	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.42	0.00	0.00	19.42		38.84	13.60		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		41.18	13.40		0.00
2	2	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		36.02	13.60		0.00
2	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		52.66	13.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
 P.O. BOX 3022, 325 S. 5TH STREET
 ELMA, WA 98541

Invoice No.: UW11934541

Invoice Date: 04/05/2025

Customer No.: 7535

Customer PO#: 03741

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	17.20	0.00	0.00	17.20		34.40	14.20		0.00
1	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	37060043	079893115351	28.03	-0.45	0.00	27.58		27.58	5.35		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	40.26	-0.18	0.00	40.08		40.08	7.00		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	45.36	-5.16	0.00	40.20		40.20	6.60		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	7.15		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	63.67	0.00	0.00	63.67		63.67	12.60		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	70.10	0.00	0.00	70.10		70.10	13.35		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	38.46	-1.44	0.00	37.02		37.02	7.00		0.00

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
P.O. BOX 3022, 325 S. 5TH STREET
ELMA, WA 98541

Invoice No.: UWI1934541
Invoice Date: 04/05/2025
Customer No.: 7535
Customer PO#: 03741

	Extended Net Cost	Extended Weight
Sub-Total:	2,622.42	1,203.40
Total:	2,622.42	
Due by 05/05/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	34	694.99	529.34		0.0
323 REFRIGERATED FOODS	10	396.17	198.82		0.0
325 CHEESE	61	1,531.26	475.24		0.0
Total:	105	2,622.42	1,203.40		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
P.O. BOX 3022, 325 S. 5TH STREET
ELMA, WA 98541

Invoice No.: UWI1934541

Invoice Date: 04/05/2025

Customer No.: 7535

Customer PO#: 03741

ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

1	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	 021130083022
1	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	 021130071906
3	0	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	 021130070923
1	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557
2	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	 079893116747
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	 196370000518

J.B. Gottstein Foods & Co.

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 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UWI1931859

Invoice Date: 04/01/2025

Customer No.: 7541

Customer PO#: 03291

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.16	0.00	0.00	29.16		29.16	30.70		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.43	0.00	0.00	20.43		20.43	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.11	0.00	0.00	14.11		14.11	9.75		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.09	0.00	0.00	28.09		28.09	13.50		0.00
1	1	LUCERNE YOGURT LIGHT BLUEBERRY 6 OZ	12	36302111	021130078868	5.78	0.00	0.00	5.78		5.78	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	5.78	0.00	0.00	5.78		5.78	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.22	0.00	0.00	11.22		11.22	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.22	0.00	0.00	11.22		11.22	12.60		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.22	0.00	0.00	11.22		11.22	12.70		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	31.73	0.00	0.00	31.73		31.73	22.75		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI1931859

Invoice Date: 04/01/2025

Customer No.: 7541

Customer PO#: 03291

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.10	0.00	0.00	21.10		21.10	14.00		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.93	0.00	0.00	16.93		16.93	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.91	0.00	0.00	17.91		17.91	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.11	0.00	0.00	18.11		18.11	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.12	0.00	0.00	18.12		18.12	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	16.70	0.00	0.00	16.70		16.70	6.87		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.67	0.00	0.00	16.67		16.67	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.96	0.00	0.00	15.96		15.96	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	29.97	0.00	0.00	29.97		29.97	13.20		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.70	0.00	0.00	16.70		16.70	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	5.30		0.00

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INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI1931859
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03291

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		19.21	6.65		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.70	0.00	0.00	17.70		17.70	6.80		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.87	0.00	0.00	25.87		25.87	6.85		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	17.11	0.00	0.00	17.11		17.11	7.10		0.00

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INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI1931859
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03291

	Extended Net Cost	Extended Weight
Sub-Total:	509.98	291.34
Total:	509.98	
Due by 05/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	12	190.83	154.00		0.0
323 REFRIGERATED FOODS	2	52.83	36.75		0.0
325 CHEESE	14	266.32	100.59		0.0
Total:	28	509.98	291.34		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI1931859
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03291

ITEMS NOT SHIPPED / OUT OF STOCK				Pack	CIC	UPC
1	0	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182		 021130075980
1	0	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589		 021130078639

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UWI1932017
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03091 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.21	0.00	0.00	9.21		18.42	13.00		0.00
3	3	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.25	0.00	0.00	14.25		42.75	28.50		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.16	0.00	0.00	29.16		29.16	30.65		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.61	0.00	0.00	18.61		18.61	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.04	0.00	0.00	18.04		18.04	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.22	0.00	0.00	27.22		27.22	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.49	0.00	0.00	28.49		28.49	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.09	0.00	0.00	28.09		28.09	13.50		0.00
1	1	LUCERNE YOGURT LIGHT BLACK CHERRY 6 OZ	12	36302103	021130078851	5.78	0.00	0.00	5.78		5.78	4.70		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	5.78	0.00	0.00	5.78		5.78	4.85		0.00

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INVOICE

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 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UWI1932017
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03091 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	5.78	0.00	0.00	5.78		11.56	9.80		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.22	0.00	0.00	11.22		11.22	13.00		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	5.78	0.00	0.00	5.78		11.56	9.70		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.22	0.00	0.00	11.22		11.22	12.60		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	5.78	0.00	0.00	5.78		11.56	9.80		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	5.78	0.00	0.00	5.78		11.56	9.70		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.10	0.00	0.00	21.10		21.10	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.10	0.00	0.00	21.10		21.10	13.95		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.34	0.00	0.00	20.34		20.34	7.00		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.93	0.00	0.00	16.93		16.93	6.90		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.32	0.00	0.00	32.32		64.64	26.40		0.00
2	2	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	31.58	0.00	0.00	31.58		63.16	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	65.59	0.00	0.00	65.59		65.59	25.05		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: WILLAPA THRIFTWAY
 701 WILLAPA PLACE
 RAYMOND, WA 98577

Invoice No.: UW11932017
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03091 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.86	0.00	0.00	32.86		32.86	13.20		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.91	0.00	0.00	17.91		35.82	13.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.42	0.00	0.00	19.42		19.42	6.60		0.00
1	1	LUCERNE CHEESE DOUBLE CHEDDAR SLCD 8 OZ	12	37020217	021130163571	20.23	0.00	0.00	20.23		20.23	6.00		0.00
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	17.70	0.00	0.00	17.70		17.70	5.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.96	0.00	0.00	15.96		31.92	13.90		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.57	0.00	0.00	17.57		17.57	6.20		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.31	0.00	0.00	18.31		18.31	6.40		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	64.11	0.00	0.00	64.11		64.11	24.00		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	17.00	0.00	0.00	17.00		17.00	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	19.36	0.00	0.00	19.36		19.36	5.25		0.00

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 RAYMOND, WA 98577

Invoice No.: UW11932017
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03091 deli

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.16	0.00	0.00	17.16		17.16	5.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.98	0.00	0.00	17.98		17.98	6.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.09	0.00	0.00	19.09		19.09	6.80		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.23	0.00	0.00	20.23		20.23	6.70		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.70	0.00	0.00	17.70		17.70	6.80		0.00
1	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	45.59	0.00	0.00	45.59		45.59	20.00		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	16.39	0.00	0.00	16.39		16.39	6.75		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	17.11	0.00	0.00	17.11		17.11	7.10		0.00

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INVOICE

BILL TO: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI1932017
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03091 deli

	Extended Net Cost	Extended Weight
Sub-Total:	1,066.73	515.80
Total:	1,066.73	
Due by 05/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	24	308.96	217.05		0.0
323 REFRIGERATED FOODS	3	62.54	34.95		0.0
325 CHEESE	28	695.23	263.80		0.0
Total:	55	1,066.73	515.80		0.0

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RAYMOND, WA 98577

Invoice No.: UWI1932017
Invoice Date: 04/01/2025
Customer No.: 7541
Customer PO#: 03091 deli

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	 079893116747
2	0	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	 021130078639

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
 8130 GUIDE MERIDIAN
 LYNDEN, WA 98264-9421

Invoice No.: UW11934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	0.62	0.42		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
2	2	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	16.98	-4.08	0.00	12.90		25.80	0.52	0.36		0.00
2	2	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	16.98	-4.08	0.00	12.90		25.80	0.38	0.26		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		52.80	1.08	0.74		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	16.98	-4.08	0.00	12.90		12.90	0.28	0.19		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	16.98	-4.08	0.00	12.90		12.90	0.28	0.19		0.00
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	19.89	-1.50	0.00	18.39		36.78	0.72	0.48		0.00
1	1	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.16	-1.92	0.00	21.24		21.24	0.48	0.33		0.00
2	2	DANNON LT&FIT GREEK YGRT STRAWBERRY 4- 5.3 OZ	6	36300522	036632032485	23.16	-1.92	0.00	21.24		42.48	0.92	0.62		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
 8130 GUIDE MERIDIAN
 LYNDEN, WA 98264-9421

Invoice No.: UW11934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.44	0.00	0.00	15.44		15.44	0.84	0.57		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		74.64	1.40	0.96		0.00
1	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	0.90	0.61		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		19.75	0.40	0.27		0.00
1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		39.50	0.95	0.65		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.20	0.00	0.00	19.20		19.20	0.24	0.16		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		38.40	0.50	0.34		0.00
3	3	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.69	0.00	0.00	29.69		89.07	2.76	1.89		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.70	0.00	0.00	27.70		27.70	0.56	0.38		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.59	0.00	0.00	28.59		28.59	0.39	0.27		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		11.42	0.39	0.27		0.00
3	3	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	29.64	0.00	0.00	29.64		88.92	1.05	0.72		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.20	-4.80	0.00	32.40		32.40	0.44	0.30		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
 8130 GUIDE MERIDIAN
 LYNDEN, WA 98264-9421

Invoice No.: UW11934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		23.84	0.32	0.22		0.00
1	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.48	-1.56	0.00	11.92		11.92	0.21	0.14		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.48	-1.56	0.00	11.92		11.92	0.16	0.11		0.00
1	1	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8- 6 OZ	6	36302193	070470403892	34.05	-10.78	0.00	23.27		23.27	0.63	0.43		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	35.27	0.00	0.00	35.27		35.27	1.23	0.84		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	14.88	-3.12	0.00	11.76		11.76	0.76	0.52		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	49.17	-9.00	0.00	40.17		40.17	0.60	0.41		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	56.21	0.00	0.00	56.21		56.21	0.39	0.27		0.00
4	4	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	93.41	0.00	0.00	93.41		373.64	2.72	1.84		0.00
2	2	SIMPLY LIGHT ORANGE JCE PULP FREE 52 FZ	6	39010124	025000100710	24.19	-0.30	0.00	23.89		47.78	1.24	0.84		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.94	-1.56	0.00	37.38		37.38	0.26	0.18		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	55.68	-6.02	0.00	49.66		49.66	0.31	0.21		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
 8130 GUIDE MERIDIAN
 LYNDEN, WA 98264-9421

Invoice No.: UW11934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
 -25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		17.24	0.36	0.24		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		65.80	1.16	0.78		0.00
5	5	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		167.25	3.30	2.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.23	0.00	0.00	18.23		18.23	0.36	0.24		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		59.31	0.84	0.57		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.49	0.00	0.00	18.49		18.49	0.35	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.37	0.00	0.00	18.37		18.37	0.11	0.07		0.00
5	5	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		171.00	3.30	2.25		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.00	0.00	0.00	17.00		17.00	0.39	0.27		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		32.76	0.66	0.45		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		38.50	0.50	0.34		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
8130 GUIDE MERIDIAN
LYNDEN, WA 98264-9421

Invoice No.: UW11934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		32.48	0.72	0.48		0.00
4	4	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		122.04	2.32	1.56		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.42	0.00	0.00	19.42		19.42	0.30	0.20		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		26.33	0.26	0.18		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	0.39	0.27		0.00
1	1	PHILLY REDUCED FAT CREAM CHEESE BRICK 8 OZ	24	37100651	021000612475	88.13	-14.64	0.00	73.49		73.49	0.27	0.18		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
8130 GUIDE MERIDIAN
LYNDEN, WA 98264-9421

Invoice No.: UWI1934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	2,564.50	42.27
Freight:	28.74	
Total:	2,593.24	
Due by 05/07/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	41	904.69	19.17	13.06		0.0
323 REFRIGERATED FOODS	10	564.83	6.94	4.72		0.0
325 CHEESE	35	1,094.98	16.16	10.96		0.0
Total:	86	2,564.50	42.27	28.74		0.0

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: THE FOOD PAVILLION - LYNDEN
8130 GUIDE MERIDIAN
LYNDEN, WA 98264-9421

Invoice No.: UWI1934954
Invoice Date: 04/07/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 4-4
-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	 021130072118
1	0	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	 021130075751
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	 041271025026
2	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	 073420524401

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: MT. VERNON RED APPLE
 820 CLEVELAND AVENUE
 MT. VERNON, WA 98273

Invoice No.: UWI1932422
Invoice Date: 04/02/2025
Customer No.: 7570
Customer PO#: 03453

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	16.98	-4.08	0.00	12.90		12.90	4.60	1.69	36.39
1	1	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ	6	36300678	818290018571	33.96	-7.56	0.00	26.40		26.40	13.10	6.79	35.20
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	14.95	5.89	35.00
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	24.17	-1.20	0.00	22.97		22.97	13.85	5.89	35.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	6.80	1.99	35.22
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	19.76	0.00	0.00	19.76		19.76	27.17	5.09	35.30
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	29.66	0.00	0.00	29.66		29.66	13.00	3.85	35.80
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		74.64	55.10	4.79	35.07
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		23.84	27.50	3.09	35.71
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		53.46	82.11	4.59	35.29
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.27	0.00	0.00	15.27		15.27	9.70	3.95	35.57
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	22.92	0.00	0.00	22.92		22.92	12.90	2.95	35.25
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	22.92	0.00	0.00	22.92		22.92	12.90	2.95	35.25
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.55	0.00	0.00	21.55		21.55	27.70	5.55	35.29

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: MT. VERNON RED APPLE
 820 CLEVELAND AVENUE
 MT. VERNON, WA 98273

Invoice No.: UWI1932422

Invoice Date: 04/02/2025

Customer No.: 7570

Customer PO#: 03453

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.90	0.00	0.00	10.90		10.90	6.45	3.05	40.44
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.63	0.00	0.00	14.63		29.26	19.00	4.09	40.38
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.95	0.00	0.00	29.95		29.95	30.70	4.19	40.43
2	2	LUCERNE CREAMER FRENCH VANILLA 64 FZ	6	36450010	021130083480	26.70	0.00	0.00	26.70		53.40	56.16	7.45	40.27
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.95	0.00	0.00	29.95		29.95	30.65	4.19	40.43
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	5.93	0.00	0.00	5.93		5.93	4.85	0.85	41.86
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	5.93	0.00	0.00	5.93		5.93	4.85	0.85	41.86
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.52	0.00	0.00	11.52		11.52	12.60	3.25	40.92
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	5.93	0.00	0.00	5.93		5.93	4.85	0.85	41.86
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	18.36	0.00	0.00	18.36		18.36	12.59	2.39	35.98
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		21.48	13.25	2.79	35.84
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	15.94	0.00	0.00	15.94		15.94	12.85	4.09	35.04
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	5.60	1.05	35.24

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: MT. VERNON RED APPLE
 820 CLEVELAND AVENUE
 MT. VERNON, WA 98273

Invoice No.: UWI1932422

Invoice Date: 04/02/2025

Customer No.: 7570

Customer PO#: 03453

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	4.85	1.05	35.24
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	4.80	1.05	35.24
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85	1.05	35.24
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.12	0.00	0.00	9.12		9.12	4.85	1.19	36.13
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.41	0.00	0.00	20.41		20.41	12.85	5.25	35.21
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.41	0.00	0.00	20.41		40.82	25.70	5.25	35.21
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	77.91	-19.20	0.00	58.71		58.71	36.55	7.55	35.20
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	35.33	-5.44	0.00	29.89		29.89	30.50	5.75	35.02
1	1	MIN MAID ZERO SUGAR LEMONADE 89 FZ	6	39150065	025000134357	21.92	-1.20	0.00	20.72		20.72	36.68	5.35	35.45
2	2	SIMPLY LEMONADE 89 FZ	6	39150047	025000134166	23.20	-1.02	0.00	22.18		44.36	73.38	5.69	35.03
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.41	0.00	0.00	14.41		14.41	22.75	3.69	34.91
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.41	0.00	0.00	14.41		14.41	21.90	3.69	34.91
2	2	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	39010059	025000134241	38.57	-1.20	0.00	37.37		74.74	76.52	9.59	35.05
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	58.84	-7.08	0.00	51.76		51.76	9.60	6.65	35.14
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	30.57	0.00	0.00	30.57		30.57	13.15	4.25	40.06

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: MT. VERNON RED APPLE
 820 CLEVELAND AVENUE
 MT. VERNON, WA 98273

Invoice No.: UWI1932422

Invoice Date: 04/02/2025

Customer No.: 7570

Customer PO#: 03453

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	19.39	0.00	0.00	19.39		19.39	6.00	2.69	39.93
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	20.34	0.00	0.00	20.34		20.34	6.30	2.85	40.53
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	21.74	0.00	0.00	21.74		21.74	6.65	3.05	40.60
1	1	SRGNT0 4 CHEESE MEXICAN SHREDS-FINE 8 OZ	12	37050627	046100400920	44.52	-11.52	0.00	33.00		33.00	7.35	4.25	35.29
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	38.46	-2.40	0.00	36.06		36.06	5.75	4.65	35.38
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	38.46	-2.40	0.00	36.06		36.06	6.75	4.65	35.38
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	38.46	0.00	0.00	38.46		38.46	6.40	4.95	35.25
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	38.46	0.00	0.00	38.46		38.46	6.65	4.95	35.25
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	38.46	-2.40	0.00	36.06		36.06	6.90	4.65	35.38

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI1932422
Invoice Date: 04/02/2025
Customer No.: 7570
Customer PO#: 03453

	Extended Net Cost	Extended Weight
Sub-Total:	1,345.41	973.46
Total:	1,345.41	
Due by 04/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	39	726.27	593.68	1,148.10	36.7
323 REFRIGERATED FOODS	9	257.24	298.28	396.34	35.1
325 CHEESE	11	361.90	81.50	571.08	36.6
Total:	59	1,345.41	973.46	2,115.52	36.4

Terms of Payment: Invoices are due and payable immediately. Invoices not paid within 30 days of date of invoice will be considered Past Due. A late penalty of 3.0% per month will be added to unpaid past due balances.

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INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI1932422
Invoice Date: 04/02/2025
Customer No.: 7570
Customer PO#: 03453

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
2	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	 079893122557

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: METHOW VALLEY THRIFTWAY
 920 WA-20
 WINTHROP, WA 98862

Invoice No.: UWI1932505
Invoice Date: 04/02/2025
Customer No.: 7915
Customer PO#: 03220

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.19	-1.80	0.00	17.39		17.39	27.50		0.00
1	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	16.98	-4.08	0.00	12.90		12.90	5.00		0.00
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	12.77	0.00	0.00	12.77		12.77	4.70		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	13.00		0.00
1	1	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ - NEW TO YOU	6	36300678	818290018571	25.71	0.00	0.00	25.71		25.71	13.10		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ - NEW TO YOU	6	36350054	073420041816	15.80	0.00	0.00	15.80		15.80	6.69		0.00
2	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	21.71	0.00	0.00	21.71		43.42	52.68		0.00
1	1	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	21.71	0.00	0.00	21.71		21.71	26.34		0.00
1	1	ELLENOS LEMON CURD YOGURT 5.3 OZ - NEW TO YOU	8	36301961	857290006386	14.08	0.00	0.00	14.08		14.08	3.40		0.00
1	1	ELLENOS VANILLA BEAN YOGURT 5.3 OZ	8	36300643	857290006300	14.08	0.00	0.00	14.08		14.08	3.40		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	15.37	-0.29	0.00	15.08		15.08	4.70		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: METHOW VALLEY THRIFTWAY
 920 WA-20
 WINTHROP, WA 98862

Invoice No.: UWI1932505
Invoice Date: 04/02/2025
Customer No.: 7915
Customer PO#: 03220

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAIRLIFE MILK FAT FREE 52 FZ - NEW TO YOU	6	36050101	856312002757	26.67	-2.40	0.00	24.27		24.27	22.00		0.00
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		19.24	9.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.21	0.00	0.00	9.21		9.21	6.40		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.38	0.00	0.00	14.38		14.38	9.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.25	0.00	0.00	14.25		14.25	9.20		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.16	0.00	0.00	29.16		29.16	29.50		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	29.16	0.00	0.00	29.16		29.16	30.00		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.42	0.00	0.00	11.42		11.42	10.50		0.00
4	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	19.89	0.00	0.00	19.89		39.78	54.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	5.78	0.00	0.00	5.78		5.78	4.70		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.22	0.00	0.00	11.22		11.22	12.90		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: METHOW VALLEY THRIFTWAY
 920 WA-20
 WINTHROP, WA 98862

Invoice No.: UWI1932505
Invoice Date: 04/02/2025
Customer No.: 7915
Customer PO#: 03220

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206	22.31	0.00	0.00	22.31		44.62	35.00		0.00
1	1	NOOSA STRAWBERRY YOGHURT 4.5 OZ - NEW TO YOU	6	36300829	815909020475	6.16	-1.08	0.00	5.08		5.08	2.00		0.00
3	3	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.26	0.00	0.00	23.26		69.78	84.00		0.00
1	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	13.29	0.00	0.00	13.29		13.29	26.80		0.00
1	1	SIGGIS YOGURT VANILLA NON FAT 5.3 OZ	12	36302930	898248001077	14.55	0.00	0.00	14.55		14.55	4.30		0.00
1	1	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.46	0.00	21.37		21.37	27.75		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	23.83	-2.46	0.00	21.37		21.37	27.75		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.46	0.00	0.00	20.46		20.46	14.00		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.46	0.00	0.00	20.46		20.46	14.00		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.46	0.00	0.00	20.46		40.92	28.00		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.46	0.00	0.00	20.46		20.46	12.80		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	92.11	0.00	0.00	92.11		92.11	32.40		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.92	0.00	0.00	31.92		31.92	12.00		0.00

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INVOICE

BILL TO: METHOW VALLEY THRIFTWAY
920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1932505

Invoice Date: 04/02/2025

Customer No.: 7915

Customer PO#: 03220

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	31.18	0.00	0.00	31.18		31.18	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.71	0.00	0.00	17.71		17.71	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.22	0.00	0.00	19.22		19.22	6.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	34.78	0.00	0.00	34.78		34.78	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	66.12	0.00	0.00	66.12		66.12	25.40		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.91	0.00	0.00	17.91		17.91	7.00		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.72	0.00	0.00	18.72		18.72	6.00		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.11	0.00	0.00	18.11		18.11	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	16.80	0.00	0.00	16.80		16.80	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	16.59	0.00	0.00	16.59		16.59	4.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.84	0.00	0.00	16.84		16.84	5.25		0.00

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 Los Angeles, CA 90074

INVOICE

BILL TO: METHOW VALLEY THRIFTWAY
 920 WA-20
 WINTHROP, WA 98862

Invoice No.: UW11932505
Invoice Date: 04/02/2025
Customer No.: 7915
Customer PO#: 03220

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	4.20		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.01	0.00	0.00	19.01		19.01	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.03	0.00	0.00	20.03		20.03	6.00		0.00
1	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	37060043	079893115351	27.55	-0.45	0.00	27.10		27.10	5.19		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	38.06	-0.60	0.00	37.46		37.46	6.37		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.20	-0.45	0.00	26.75		26.75	5.19		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.57	-0.18	0.00	39.39		39.39	7.00		0.00
1	1	SRGNT0 BAL BRKS WHITE CHD W/ALMDS 3- 1.5 OZ	4	37250158	046100009406	13.56	-2.72	0.00	10.84		10.84	1.65		0.00

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INVOICE

BILL TO: METHOW VALLEY THRIFTWAY
920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1932505
Invoice Date: 04/02/2025
Customer No.: 7915
Customer PO#: 03220

	Extended Net Cost	Extended Weight
Sub-Total:	1,366.30	851.41
Total:	1,366.30	
Due by 05/02/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	42	768.35	665.51		0.0
323 REFRIGERATED FOODS	1	92.11	32.40		0.0
325 CHEESE	20	505.84	153.50		0.0
Total:	63	1,366.30	851.41		0.0

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1932505

Invoice Date: 04/02/2025

Customer No.: 7915

Customer PO#: 03220

ITEMS NOT SHIPPED / OUT OF STOCK**Pack CIC****UPC**

3 0 LUCERNE MILK 2% LACTOSE FREE HG

6 36010478



021130071906

1 0 LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ

12 36100033



021130136551

1 0 O ORGNC HALF & HALF 64 FZ

6 36450754



079893409849

1 0 LUCERNE YOGURT WHOLE MILK 32 OZ

6 36302598



021130079643

2 0 GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ

6 36300608



078355570257

2 0 GREEK GODS YGRT PLAIN NON FAT 24 OZ

6 36300927



078355580003

1 0 NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ

6 36303412



815909020482