J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ANICA/K.B.H. LAUFKAK #73
PO BOX 20168
KOTLIK, AK 99620-0168

Invoice No.: UWI1953658
Invoice Date: 05/14/2025
Customer No.: 61
Customer PO#: P664995

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 MILD SLCD 8 OZ	12	37020068	021130048960	27.63	0.00	0.00	27.63		27.63	6.82		0.00

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INVOICE

BILL TO: ANICA/K.B.H. LAUFKAK #73
PO BOX 20168
KOTLIK, AK 99620-0168

Invoice No.: UWI1953658
Invoice Date: 05/14/2025
Customer No.: 61
Customer PO#: P664995

	Extended Net Cost	Extended Weight
Sub-Total:	**27.63**	**6.82**
Discount:	**-2.48**	
Total:	**25.15**	
Due by 06/13/25		
YTD Savings as of 5/14/2025 9:55:55 AM:	**3,441.68**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
325 CHEESE	1	27.63	6.82		0.0
Total:	**1**	**27.63**	**6.82**		**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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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1953658
Invoice Date: 05/14/2025
Customer: ANICA/K.B.H. LAUFKAK #73

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	8 OZ	21130048960	325	37020068
Total Units	1						

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: ANICA/K.B.H. LAUFKAK #73
PO BOX 20168
KOTLIK, AK 99620-0168

Invoice No.: UWI1954379
Invoice Date: 05/16/2025
Customer No.: 61
Customer PO#: P664995

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ - NEW TO YOU	6	36450440	050000848119	35.28	0.00	0.00	35.28		141.12	55.52		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	39.45	0.00	0.00	39.45		39.45	11.66		0.00
2	2	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	33.83	0.00	0.00	33.83		67.66	19.16		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	103.09	0.00	0.00	103.09		103.09	36.75		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ - NEW TO YOU	12	38010166	018000001835	51.81	0.00	0.00	51.81		51.81	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	32.97	0.00	0.00	32.97		32.97	14.25		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	117.61	0.00	0.00	117.61		117.61	18.50		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 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 MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	27.50	0.00	0.00	27.50		27.50	6.00		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	26.32	0.00	0.00	26.32		26.32	7.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ - NEW TO YOU	36	37100654	021000612239	191.68	0.00	0.00	191.68		191.68	20.00		0.00

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INVOICE

BILL TO: ANICA/K.B.H. LAUFKAK #73
PO BOX 20168
KOTLIK, AK 99620-0168

Invoice No.: UWI1954379
Invoice Date: 05/16/2025
Customer No.: 61
Customer PO#: P664995

	Extended Net Cost	Extended Weight
Sub-Total:	**858.15**	**216.45**
Discount:	**-77.16**	
Total:	**780.99**	
Due by 06/15/25		
YTD Savings as of 5/16/2025 4:39:45 AM:	**4,030.90**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	7	248.23	86.34		0.0
323 REFRIGERATED FOODS	4	305.48	83.50		0.0
325 CHEESE	5	304.44	46.61		0.0
Total:	**16**	**858.15**	**216.45**		**0.0**

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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954379
Invoice Date: 05/16/2025
Customer: ANICA/K.B.H. LAUFKAK #73

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	4	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	32 FZ	50000848119	314	36450440
	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	14 OZ	73420116149	314	36200160
	2	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	8-2 OZ	70470137773	314	36302648
	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	45 OZ	27400264993	323	38250241
	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	16.3 OZ	18000001835	323	38010166
	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	8 OZ	21130043699	325	37100666
	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
Total Units	16						

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1954361
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ - NEW TO YOU	4	36303609	036632010407	30.02	0.00	0.00	30.02		60.04	23.60		0.00
2	2	DANNON DANIMALS SMTHI STRWBRY/BNNA SPLIT 12-3.1 FZ	4	36301082	036632027603	30.02	0.00	0.00	30.02		60.04	23.60		0.00
2	2	DANNON DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	36300307	036632010155	35.11	0.00	0.00	35.11		70.22	13.40		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ - NEW TO YOU	12	36301565	853923002107	35.99	0.00	0.00	35.99		35.99	6.80		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ - NEW TO YOU	12	36300662	815909020307	35.99	0.00	0.00	35.99		35.99	6.80		0.00
1	1	NOOSA YOGHURT HONEY 8 OZ - NEW TO YOU	12	36300403	853923002008	35.99	0.00	0.00	35.99		35.99	6.65		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ - NEW TO YOU	12	38010027	018000007318	72.30	0.00	0.00	72.30		72.30	13.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ - NEW TO YOU	12	37020068	021130048960	27.63	0.00	0.00	27.63		27.63	6.82		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1954361
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

	Extended Net Cost	Extended Weight
Sub-Total:	**398.20**	**101.07**
Discount:	**-35.77**	
Total:	**362.43**	
Due by 06/15/25		
YTD Savings as of 5/16/2025 4:40:02 AM:	**4,271.61**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
314 MILK & DAIRY	9	298.27	80.85		0.0
323 REFRIGERATED FOODS	1	72.30	13.40		0.0
325 CHEESE	1	27.63	6.82		0.0
Total:	**11**	**398.20**	**101.07**		**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.

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954361
Invoice Date: 05/16/2025
Customer: ANICA/TUNUNAK N S #42

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ	4	12-3.1 FZ	36632010407	314	36303609
	2	DANNON DANIMALS SMTHI STRWBRY/BNNA SPLIT 12-3.1 FZ	4	12-3.1 FZ	36632027603	314	36301082
	2	DANNON DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	4-3.5 OZ	36632010155	314	36300307
	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	8 OZ	853923002107	314	36301565
	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	8 OZ	815909020307	314	36300662
	1	NOOSA YOGHURT HONEY 8 OZ	12	8 OZ	853923002008	314	36300403
	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	16.5 OZ	18000007318	323	38010027
	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	8 OZ	21130048960	325	37020068
Total Units	11						

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.: UWI1954383
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

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 REGULAR SQUEEZE 14 OZ - NEW TO YOU	16	36200060	073420016142	52.07	0.00	0.00	52.07		52.07	15.60		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	44.15	0.00	0.00	44.15		44.15	9.00		0.00
2	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ - NEW TO YOU	6	36300608	078355570257	29.46	0.00	0.00	29.46		58.92	18.00		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ - NEW TO YOU	12	36301564	853923002206	35.27	0.00	0.00	35.27		35.27	6.00		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ - NEW TO YOU	12	36301568	853923002404	35.27	0.00	0.00	35.27		35.27	0.82		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ - NEW TO YOU	12	36301569	853923002503	35.27	0.00	0.00	35.27		35.27	6.80		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	50.00	0.00	0.00	50.00		50.00	25.13		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ - NEW TO YOU	30	38250149	021130082773	100.33	0.00	0.00	100.33		100.33	31.90		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ - NEW TO YOU	12	38010065	018000001644	79.15	0.00	0.00	79.15		79.15	16.50		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ - NEW TO YOU	12	38010024	021130116515	32.97	0.00	0.00	32.97		32.97	14.25		0.00

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INVOICE

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

Invoice No.: UWI1954383
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

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 ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ - NEW TO YOU	6	39010130	021130095247	33.15	0.00	0.00	33.15		33.15	23.17		0.00
1	1	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ - DISCONTINUED	6	39010075	025000040801	37.62	0.00	0.00	37.62		37.62	22.02		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	21.35	0.00	0.00	21.35		21.35	22.02		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	21.35	0.00	0.00	21.35		21.35	22.02		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ - NEW TO YOU	6	37050452	021130047703	54.31	0.00	0.00	54.31		108.62	24.00		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ - NEW TO YOU	12	37010165	021130043415	45.83	0.00	0.00	45.83		45.83	13.00		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ - NEW TO YOU	12	37051203	021130042517	29.82	0.00	0.00	29.82		29.82	6.00		0.00
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ - NEW TO YOU	12	37020002	021130048366	29.31	0.00	0.00	29.31		29.31	5.69		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ - NEW TO YOU	6	37150113	021130047413	50.31	0.00	0.00	50.31		50.31	12.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ - NEW TO YOU	12	37010148	021130044665	32.48	0.00	0.00	32.48		32.48	6.00		0.00

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INVOICE

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

Invoice No.: UWI1954383
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

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 SOFT 8 OZ - NEW TO YOU	12	37100647	021130043798	25.61	0.00	0.00	25.61		25.61	7.00		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	26.32	0.00	0.00	26.32		26.32	7.00		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	64.26	0.00	0.00	64.26		64.26	6.42		0.00

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INVOICE

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

Invoice No.: UWI1954383
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

	Extended Net Cost	Extended Weight
Sub-Total:	**1,049.43**	**320.34**
Discount:	**-89.03**	
Total:	**960.40**	
Due by 06/15/25		
YTD Savings as of 5/16/2025 4:39:36 AM:	**4,271.61**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	7	260.95	56.22		0.0
323 REFRIGERATED FOODS	8	375.92	177.01		0.0
325 CHEESE	10	412.56	87.11		0.0
Total:	**25**	**1,049.43**	**320.34**		**0.0**

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INVOICE

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

Invoice No.: UWI1954383
Invoice Date: 05/16/2025
Customer No.: 72
Customer PO#: P665114

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954383
Invoice Date: 05/16/2025
Customer: ANICA/TUNUNAK N S #42

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	16 OZ	26400170907	314	36250048
	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	12	8 OZ	853923002206	314	36301564
	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	12	8 OZ	853923002404	314	36301568
	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	8 OZ	853923002503	314	36301569
	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	17.5 OZ	18000001644	323	38010065
	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ	6	52 FZ	25000040801	323	39010075
	1	SIMPLY FRUIT PUNCH 52 FZ	6	52 FZ	25000051791	323	39550072
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	16 OZ	21130043415	325	37010165
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	6.84 OZ	21130048366	325	37020002
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	8 OZ	21130043699	325	37100666
	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	7.5 OZ	21000007349	325	37100175

ITEMS NOT SHIPPED / OUT OF STOCK

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954383
Invoice Date: 05/16/2025
Customer: ANICA/TUNUNAK N S #42

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
Total Units	25						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ANICA/KWETHLUK N S #18
PO BOX 89
KWETHLUK, AK 99621-0089

Invoice No.: UWI1954382
Invoice Date: 05/16/2025
Customer No.: 79
Customer PO#: P665110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	15.78	0.00	0.00	15.78		31.56	10.20		0.00
2	2	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	15.64	0.00	0.00	15.64		31.28	10.20		0.00
2	2	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	15.64	0.00	0.00	15.64		31.28	10.02		0.00
2	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	16.03	0.00	0.00	16.03		32.06	10.02		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ - NEW TO YOU	12	38250387	027400103070	52.28	0.00	0.00	52.28		52.28	12.46		0.00
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	50.00	0.00	0.00	50.00		100.00	50.26		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	51.85	0.00	0.00	51.85		51.85	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	32.97	0.00	0.00	32.97		32.97	14.25		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ANICA/KWETHLUK N S #18
PO BOX 89
KWETHLUK, AK 99621-0089

Invoice No.: UWI1954382
Invoice Date: 05/16/2025
Customer No.: 79
Customer PO#: P665110

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 - NEW TO YOU	12	37050358	021130047260	28.35	0.00	0.00	28.35		28.35	6.81		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	44.72	0.00	0.00	44.72		44.72	6.00		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	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	56.37	0.00	0.00	56.37		56.37	7.00		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: ANICA/KWETHLUK N S #18
PO BOX 89
KWETHLUK, AK 99621-0089

Invoice No.: UWI1954382
Invoice Date: 05/16/2025
Customer No.: 79
Customer PO#: P665110

	Extended Net Cost	Extended Weight
Sub-Total:	**771.24**	**222.35**
Discount:	**-69.23**	
Total:	**702.01**	
Due by 06/15/25		
YTD Savings as of 5/16/2025 4:39:20 AM:	**5,953.76**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	20	318.06	101.64		0.0
323 REFRIGERATED FOODS	5	237.10	90.97		0.0
325 CHEESE	4	216.08	29.74		0.0
Total:	**29**	**771.24**	**222.35**		**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:
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ANICA/KWETHLUK N S #18
PO BOX 89
KWETHLUK, AK 99621-0089

Invoice No.: UWI1954382
Invoice Date: 05/16/2025
Customer No.: 79
Customer PO#: P665110

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203
1	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954382
Invoice Date: 05/16/2025
Customer: ANICA/KWETHLUK N S #18

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	YOPLAIT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	2	YOPLAIT YGRT CHERRY 6 OZ	12	6 OZ	70470003030	314	36300052
	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	6 OZ	70470003108	314	36300056
	2	YOPLAIT YGRT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
	2	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	6 OZ	70470003306	314	36300790
	2	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	6 OZ	70470003061	314	36300053
	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
	2	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	2	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	6 OZ	70470003214	314	36300059
	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
Total Units	29						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1954381
Invoice Date: 05/16/2025
Customer No.: 104
Customer PO#: P664991

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	36301944	070470137780	34.19	0.00	0.00	34.19		34.19	9.58		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	16.00	0.00	0.00	16.00		16.00	5.10		0.00
1	1	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	36300062	070470006512	15.60	0.00	0.00	15.60		15.60	5.10		0.00
2	2	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	15.99	0.00	0.00	15.99		31.98	10.20		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	15.64	0.00	0.00	15.64		15.64	5.10		0.00
2	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	15.99	0.00	0.00	15.99		31.98	10.20		0.00
2	2	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	16.03	0.00	0.00	16.03		32.06	10.02		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	51.85	0.00	0.00	51.85		51.85	14.00		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	32.01	0.00	0.00	32.01		32.01	6.00		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	29.82	0.00	0.00	29.82		29.82	6.00		0.00
1	1	OM LNCHBLS BSC TURKEY & CHDR W/CRCKR 3.2 OZ	16	88630019	044700024553	49.69	0.00	0.00	49.69		49.69	4.10		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1954381
Invoice Date: 05/16/2025
Customer No.: 104
Customer PO#: P664991

	Extended Net Cost	Extended Weight
Sub-Total:	**404.78**	**105.80**
Discount:	**-36.32**	
Total:	**368.46**	
Due by 06/15/25		
YTD Savings as of 5/16/2025 4:39:58 AM:	**6,102.56**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	14	241.41	75.70		0.0
323 REFRIGERATED FOODS	1	51.85	14.00		0.0
325 CHEESE	2	61.83	12.00		0.0
333 MEAT	1	49.69	4.10		0.0
Total:	**18**	**404.78**	**105.80**		**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: ANICA EMMONAK COMPANY 29
PO BOX 247
EMMONAK, AK 99581-0247

Invoice No.: UWI1954381
Invoice Date: 05/16/2025
Customer No.: 104
Customer PO#: P664991

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203
1	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954381
Invoice Date: 05/16/2025
Customer: ANICA EMMONAK COMPANY 29

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	8-2 OZ	70470137780	314	36301944
	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	6 OZ	70470006512	314	36300062
	2	YOPLAIT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	6 OZ	70470003108	314	36300056
	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	6 OZ	70470003306	314	36300790
	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	2	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	6 OZ	70470003214	314	36300059
	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	OM LNCHBLS BSC TURKEY & CHDR W/CRCKR 3.2 OZ	16	3.2 OZ	44700024553	333	88630019
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
Total Units	18						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: SLED DOG LIQUOR & GROCERY
MILE 238.5 PARKS HIGHWAY, P.O. BOX 90
DENALI PARK, AK 99755

Invoice No.: UWI1952643
Invoice Date: 05/12/2025
Customer No.: 1139
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 CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	42.97	0.00	0.00	42.97		42.97	30.43	5.99	40.22
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	42.97	0.00	0.00	42.97		42.97	30.43	5.99	40.22
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	32.78	0.00	0.00	32.78		32.78	27.10	4.59	40.49
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.36	0.00	0.00	37.36		37.36	12.46	4.19	25.70
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	22.04	0.00	0.00	22.04		22.04	6.81	3.09	40.56
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	24.85	0.00	0.00	24.85		24.85	6.00	3.49	40.66
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	24.24	0.00	0.00	24.24		24.24	6.00	3.39	40.41
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	24.76	0.00	0.00	24.76		24.76	5.30	3.45	40.19
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	22.74	0.00	0.00	22.74		22.74	6.50	3.19	40.60
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	23.29	0.00	0.00	23.29		23.29	6.75	3.25	40.28
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	24.59	0.00	0.00	24.59		24.59	6.00	3.45	40.60
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	24.53	0.00	0.00	24.53		24.53	6.00	3.45	40.75
2	2	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	20.65	0.00	0.00	20.65		41.30	14.00	2.89	40.46

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: SLED DOG LIQUOR & GROCERY
MILE 238.5 PARKS HIGHWAY, P.O. BOX 90
DENALI PARK, AK 99755

Invoice No.: UWI1952643
Invoice Date: 05/12/2025
Customer No.: 1139
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	OM LNCHBLS BSC TURKEY & CHDR W/CRCKR 3.2 OZ	16	88630019	044700024553	40.34	-4.16	0.00	36.18		36.18	4.10	3.79	40.34

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: SLED DOG LIQUOR & GROCERY
MILE 238.5 PARKS HIGHWAY, P.O. BOX 90
DENALI PARK, AK 99755

Invoice No.: UWI1952643
Invoice Date: 05/12/2025
Customer No.: 1139
Customer PO#:

	Extended Net Cost	Extended Weight
Sub-Total:	**424.60**	**167.88**
Total:	**424.60**	
Due by 06/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	3	118.72	87.96	198.84	40.3
323 REFRIGERATED FOODS	1	37.36	12.46	50.28	25.7
325 CHEESE	10	232.34	63.36	390.48	40.5
333 MEAT	1	36.18	4.10	60.64	40.3
Total:	**15**	**424.60**	**167.88**	**700.24**	**39.4**

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.

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: SLED DOG LIQUOR & GROCERY
MILE 238.5 PARKS HIGHWAY, P.O. BOX 90
DENALI PARK, AK 99755

Invoice No.: UWI1952643
Invoice Date: 05/12/2025
Customer No.: 1139
Customer PO#:

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	LUCERNE EGGS EXTRA LARGE A 12 CT	15	38350210	021130031504
1	0	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1952643
Invoice Date: 05/12/2025
Customer: SLED DOG LIQUOR & GROCERY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
5.99	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
5.99	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	32 FZ	21130074136	314	36450101
4.59	1	LUCERNE HALF & HALF FAT FREE QT	12	QT	21130071524	314	36450142
4.19	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
3.09	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
3.49	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
3.39	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
3.45	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	6 OZ	21130163588	325	37020218
3.19	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
3.25	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
3.45	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
3.45	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
2.89	2	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
3.79	1	OM LNCHBLS BSC TURKEY & CHDR W/CRCKR 3.2 OZ	16	3.2 OZ	44700024553	333	88630019
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE EGGS EXTRA LARGE A 12 CT	15	12 CT	21130031504	324	38350210
	0	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
Total Units	15						

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.: UWI1954600
Invoice Date: 05/16/2025
Customer No.: 1169
Customer PO#: 815

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 CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	16.31	-0.60	0.00	15.71		15.71	6.69		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	35.84	0.00	0.00	35.84		35.84	13.00		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	30.36	-0.30	0.00	30.06		30.06	22.02		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	22.74	0.00	0.00	22.74		22.74	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	23.29	0.00	0.00	23.29		23.29	6.75		0.00

J.B. Gottstein Foods & Co.
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PO BOX 341
COPPER CENTER, AK 99573

Invoice No.: UWI1954600
Invoice Date: 05/16/2025
Customer No.: 1169
Customer PO#: 815

	Extended Net Cost	Extended Weight
Sub-Total:	**127.64**	**54.96**
Total:	**127.64**	
Due by 06/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	2	51.55	19.69		0.0
323 REFRIGERATED FOODS	1	30.06	22.02		0.0
325 CHEESE	2	46.03	13.25		0.0
Total:	**5**	**127.64**	**54.96**		**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: FRONTIER COUNTRY STORES
PO BOX 341
COPPER CENTER, AK 99573

Invoice No.: UWI1954600
Invoice Date: 05/16/2025
Customer No.: 1169
Customer PO#: 815

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890

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CHECK-IN

Invoice No.: UWI1954600
Invoice Date: 05/16/2025
Customer: FRONTIER COUNTRY STORES

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
Total Units	5						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer No.: 3614
Customer PO#: 07236

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 HALF & HALF 32 FZ	12	36450112	026400227601	36.19	0.00	0.00	36.19		36.19	27.20		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.14	0.00	0.00	23.14		23.14	12.90		0.00
1	1	DEANS DIP FRENCH ONION 16 OZ - DISCONTINUED	6	36350031	026700129155	13.09	-1.38	0.00	11.71		11.71	7.00		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ - NEW TO YOU	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	9.00		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 5.3 OZ	12	36300179	021130332083	9.41	0.00	0.00	9.41		9.41	5.18		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.29	0.00	0.00	11.29		11.29	10.75		0.00
1	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	021130078639	5.91	0.00	0.00	5.91		5.91	5.10		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		41.13	24.00		0.00
1	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	12.53	0.00	0.00	12.53		12.53	27.00		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.66	-2.16	0.00	7.50		7.50	4.93		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	28.50		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	29.16	0.00	0.00	29.16		29.16	9.75		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	22.74	0.00	0.00	22.74		22.74	7.62		0.00
2	2	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.19	-0.30	0.00	23.89		47.78	44.68		0.00

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INVOICE

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68280 US-26
WELCHES, OR 97067

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer No.: 3614
Customer PO#: 07236

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		28.82	44.04		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		14.41	22.02		0.00
2	2	SIMPLY ORANGE JUICE 52 FZ - DISCONTINUED	6	39010105	025000044960	24.19	-0.30	0.00	23.89		47.78	44.04		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.19	-0.30	0.00	23.89		47.78	44.04		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	47.64	-8.94	0.00	38.70		38.70	27.65		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		11.56	36.00		0.00
1	1	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	37010057	021130043163	32.22	0.00	0.00	32.22		32.22	12.52		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.24	0.00	0.00	19.24		19.24	6.50		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.74	0.00	0.00	18.74		18.74	6.68		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.72	0.00	0.00	20.72		20.72	6.68		0.00
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 MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.67	0.00	0.00	16.67		16.67	5.20		0.00

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INVOICE

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

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer No.: 3614
Customer PO#: 07236

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	20.05	0.00	0.00	20.05		20.05	6.56		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	45.71	0.00	0.00	45.71		45.71	20.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	30.62	0.00	0.00	30.62		30.62	13.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.58	0.00	0.00	15.58		15.58	6.81		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.72	0.00	0.00	16.72		16.72	6.50		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	38.44	0.00	0.00	38.44		38.44	6.62		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	38.44	0.00	0.00	38.44		38.44	6.00		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	38.44	0.00	0.00	38.44		38.44	7.00		0.00

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68280 US-26
WELCHES, OR 97067

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer No.: 3614
Customer PO#: 07236

	Extended Net Cost	Extended Weight
Sub-Total:	**883.29**	**579.69**
Total:	**883.29**	
Due by 06/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	10	178.01	133.06		0.0
323 REFRIGERATED FOODS	15	336.30	330.36		0.0
325 CHEESE	14	368.98	116.27		0.0
Total:	**39**	**883.29**	**579.69**		**0.0**

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

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer No.: 3614
Customer PO#: 07236

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643
1	0	LUCERNE GREEK YOGURT NONFAT VANILLA 5.3 OZ	12	36300167	021130332106
4	0	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208
4	0	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406
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
1	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022
1	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	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026

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CHECK-IN

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer: HOODLAND THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DEANS DIP FRENCH ONION 16 OZ	6	16 OZ	26700129155	314	36350031
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 5.3 OZ	12	5.3 OZ	21130332083	314	36300179
	1	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	6 OZ	21130078639	314	36302589
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	HG	21130076550	314	36050112
	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	1	LUCERNE BUTTER WHIPPED 8 OZ	12	8 OZ	21130082797	323	38250331
	2	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	52 FZ	25000040542	323	39400048
	2	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	2	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY PEACH 52 FZ	6	52 FZ	25000040849	323	39550077
	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	48 FZ	48500022375	323	39500015
	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	1	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	16 OZ	21130043163	325	37010057
	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254

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CHECK-IN

Invoice No.: UWI1954367
Invoice Date: 05/16/2025
Customer: HOODLAND THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	16 OZ	21130043606	325	37100677
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	8 OZ	72830030113	325	37010271
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	0	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
	0	LUCERNE GREEK YOGURT NONFAT VANILLA 5.3 OZ	12	5.3 OZ	21130332106	314	36300167
	0	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478
	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	0	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
Total Units	39						

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INVOICE

BILL TO: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

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	BGLW TEA GREEN W/LEMON 20 CT - NEW TO YOU	6	19031835	072310001459	14.06	-1.86	0.00	12.20		12.20	0.18	0.78		0.00
1	1	BIGELOW TEA GREEN DECAFFEINATED 20 CT - NEW TO YOU	6	19030519	072310042476	14.06	-1.86	0.00	12.20		12.20	0.18	0.78		0.00
1	1	BIGELOW TEA HERBAL MINT MEDLEY 20 CT - NEW TO YOU	6	19031829	072310000735	14.06	-1.86	0.00	12.20		12.20	0.18	0.78		0.00
1	1	CAPRI SUN LEMONADE 10-6 FZ - NEW TO YOU	4	20060156	087684001066	16.76	-3.84	0.00	12.92		12.92	0.59	2.55		0.00
1	1	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ - NEW TO YOU	4	20060101	087684002872	16.77	-3.84	0.00	12.93		12.93	0.59	2.55		0.00
1	1	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ - NEW TO YOU	4	20060055	087684001141	16.77	-3.84	0.00	12.93		12.93	0.46	1.99		0.00
1	1	CAPRI SUN ROARIN WATERS WILD CHERRY 10-6 FZ - NEW TO YOU	4	20060041	087684001134	16.77	-3.84	0.00	12.93		12.93	0.46	1.99		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ - NEW TO YOU	1	20050417	087684010365	11.00	-2.93	0.00	8.07		8.07	0.35	1.52		0.00
1	1	CAPRI SUN WILD CHERRY 10-6 FZ - NEW TO YOU	4	20060117	087684001004	16.80	-3.84	0.00	12.96		12.96	0.59	2.55		0.00
1	1	CEL SEA HERB TEA CHAMOMILE 20 CT	6	19030339	070734000102	16.98	-1.80	0.00	15.18		15.18	0.17	0.74		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 18.8 OZ	14	11010852	016000171138	88.80	0.00	0.00	88.80		88.80	2.27	9.83		0.00

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INVOICE

BILL TO: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

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	IDAHOAN HIDDEN VALLEY RANCH ORIGINAL 4 OZ - NEW TO YOU	12	26400073	029700001490	17.91	-2.16	0.00	15.75		15.75	0.23	1.00		0.00
1	1	IDAHOAN LOADED BKD MSHD POTS FAM SZ PCH 8 OZ - NEW TO YOU	8	26400032	029700131487	21.03	-2.24	0.00	18.79		18.79	0.31	1.34		0.00
1	1	IDAHOAN MASH POT FMLY SZE HERB & BUTTER 8 OZ - NEW TO YOU	8	26400048	029700131463	21.29	-2.24	0.00	19.05		19.05	0.31	1.34		0.00
1	1	IDAHOAN S CRM CHV MASH 4 OZ - NEW TO YOU	12	26400294	029700021429	17.79	-2.16	0.00	15.63		15.63	0.22	0.95		0.00
1	1	IDAHOAN SMK MSHD POT BCN APPLEWOOD FLVRD 4 OZ - NEW TO YOU	12	26400119	029700021504	17.79	-2.16	0.00	15.63		15.63	0.23	1.00		0.00
1	1	IDAHOAN SOURCREAM & CHIVE MASHED POTATOE 8 OZ - NEW TO YOU	8	26400092	029700131425	21.03	-2.24	0.00	18.79		18.79	0.28	1.21		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	52.59	-0.80	0.00	51.79		51.79	2.37	10.26		0.00
1	1	KELLOGGS FROSTED FLAKES CEREAL 28.5 OZ	10	11010681	038000270116	65.76	-1.00	0.00	64.76		64.76	2.49	10.78		0.00
1	1	KLLGG MINI WHEATS BITE SIZE LS 20 OZ	8	11011103	041192103759	44.59	-1.60	0.00	42.99		42.99	1.17	5.07		0.00
1	1	KRAFT MACARONI & CHEESE DELUXE 14 OZ - NEW TO YOU	24	26250003	021000658862	97.53	-22.80	0.00	74.73		74.73	0.89	3.85		0.00
1	1	M-O-M CEREAL SMORES 30 OZ	9	11010458	042400240518	51.03	0.00	0.00	51.03		51.03	2.11	9.14		0.00

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INVOICE

BILL TO: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

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	O ORGNC 100% JUICE PRUNE 32 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	20050058	079893123097	49.43	0.00	0.00	49.43		49.43	0.87	3.77		0.00
1	1	OCN SPRY 100% PURE CRANBERRY UNWST 32 FZ - NEW TO YOU The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20050065	031200020857	31.93	-2.56	0.00	29.37		29.37	0.55	2.38		0.00
1	1	POST CEREAL HBO ALMOND 28 OZ	12	11013014	884912249265	79.06	-7.20	0.00	71.86		71.86	2.42	10.48		0.00
1	1	POST CEREAL HNY BNCHS OF OATS ROASTED 18 OZ	12	11010861	884912014269	72.58	-7.20	0.00	65.38		65.38	1.55	6.71		0.00
1	1	POST COCOA PEBBLES 27.5 OZ	10	11010533	884912356185	65.88	-6.00	0.00	59.88		59.88	2.41	10.44		0.00
1	1	POST HBO CEREAL HNY RSTD 28 OZ	12	11013015	884912249272	79.06	-7.20	0.00	71.86		71.86	2.43	10.52		0.00
1	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 16.8 OZ	12	11010782	030000573259	65.21	-15.12	0.00	50.09		50.09	1.92	8.31		0.00
1	1	S SEL 100% JUICE CHERRY POM ANTIOXIDANT 64 FZ - NEW TO YOU The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020200	021130165995	24.90	0.00	0.00	24.90		24.90	0.98	4.24		0.00

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1	1	S SEL 100% JUICE PINEAPPLE 64 FZ - NEW TO YOU The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20010063	021130313792	24.26	0.00	0.00	24.26		24.26	0.93	4.03		0.00
1	1	S SEL 100% JUICE TOMATO 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20010045	021130318025	17.20	0.00	0.00	17.20		17.20	0.90	3.90		0.00
1	1	S SEL BLACKEYE PEAS DRY 16 OZ	12	10010201	021130501410	17.49	0.00	0.00	17.49		17.49	0.33	1.43		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	28.51	0.00	0.00	28.51		28.51	1.75	7.58		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	18.28	0.00	0.00	18.28		18.28	1.87	8.10		0.00
1	1	S SEL CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	16.59	0.00	0.00	16.59		16.59	1.56	6.75		0.00
1	1	S SEL JUICE COCKTAIL CRANBERRY DIET 64 FZ - NEW TO YOU The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020211	021130136827	16.08	0.00	0.00	16.08		16.08	0.93	4.03		0.00
1	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	20.93	0.00	0.00	20.93		20.93	0.96	4.16		0.00
1	1	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	34.02	0.00	0.00	34.02		34.02	1.78	7.71		0.00
2	2	S SEL OATMEAL QUICK 42 OZ	12	11050085	021130281121	34.02	0.00	0.00	34.02		68.04	3.56	15.42		0.00
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	27.69	0.00	0.00	27.69		27.69	0.88	3.81		0.00

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Invoice No.: UWI1952874
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1	1	S SEL POTATOES MASHED INSTANT 13.3 OZ - NEW TO YOU	12	26400004	021130336876	25.52	0.00	0.00	25.52		25.52	0.89	3.85		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	21.70	0.00	0.00	21.70		21.70	0.88	3.81		0.00
1	1	TAZO FILTERBAGS HERBAL TEA WILD SWT ORNG 20 CT - NEW TO YOU	6	19150494	794522200344	20.74	0.00	0.00	20.74		20.74	0.21	0.91		0.00
1	1	TAZO TEA BAG ORGANIC ZEN 16 CT - NEW TO YOU	6	19020290	794522003099	20.74	0.00	0.00	20.74		20.74	0.19	0.82		0.00
1	1	V8 BEVERAGE STRAWBERRY BANANA 6 -8 FZ - NEW TO YOU	4	20010115	051000247810	19.22	0.00	0.00	19.22		19.22	0.34	1.47		0.00
1	1	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020246	041800207503	38.50	-8.00	0.00	30.50		30.50	0.95	4.11		0.00
1	1	BC COOKIE MIX SUGAR 17.5 OZ - NEW TO YOU	12	13150020	016000306301	37.94	0.00	0.00	37.94		37.94	0.57	2.47		0.00
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	25.01	0.00	0.00	25.01		25.01	0.48	2.08		0.00
1	1	BEST FD MAYONNAISE 48 OZ - NEW TO YOU	12	6010028	048001265707	120.95	-21.24	0.00	99.71		99.71	0.97	4.20		0.00
5	5	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	136.18	-25.50	0.00	110.68		553.40	4.15	17.95		0.00
1	1	BMBL BEE SALMON PINK 7.5 OZ - NEW TO YOU	24	23010139	086600000732	58.22	0.00	0.00	58.22		58.22	0.34	1.47		0.00

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440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

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	BUSHS BEST BAKED BEANS 55 OZ - NEW TO YOU	6	24050290	039400016175	26.03	0.00	0.00	26.03		26.03	0.46	1.99		0.00
1	1	BUSHS BEST BEANS BAKED 28 OZ - NEW TO YOU	12	24150044	039400016144	31.24	-3.60	0.00	27.64		27.64	0.30	1.30		0.00
1	1	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ - NEW TO YOU	12	24150043	039400015949	31.24	-3.60	0.00	27.64		27.64	0.48	2.08		0.00
1	1	CRISCO PURE CANOLA OIL 64 FZ	6	15150056	196005736683	52.63	-1.80	0.00	50.83		50.83	1.02	4.42		0.00
1	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	13100036	644209405565	27.88	-6.00	0.00	21.88		21.88	0.62	2.68		0.00
1	1	D HINES SIGNATURE LEMON SPREME CAKE MIX 15.25 OZ	12	13010576	644209411030	33.76	-7.68	0.00	26.08		26.08	0.49	2.12		0.00
1	1	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	13010315	644209411856	33.76	-7.68	0.00	26.08		26.08	0.49	2.12		0.00
1	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ	12	24050271	064144021154	24.95	-3.84	0.00	21.11		21.11	0.16	0.69		0.00
2	2	DM PEACHES SLCD HEAVY SYRUP YELLOW CLING 29 OZ	6	22010030	024000010623	17.33	0.00	0.00	17.33		34.66	0.54	2.34		0.00
1	1	DOLE MANDARIN ORANGES LIGHT SYRUP 15 OZ - NEW TO YOU	12	22550006	038900042158	17.50	0.00	0.00	17.50		17.50	0.30	1.30		0.00
1	1	GENOVA TONNO IN OLIVE OIL 5 OZ	24	23010226	048000132659	53.40	0.00	0.00	53.40		53.40	0.24	1.04		0.00
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.31	-7.80	0.00	16.51		16.51	0.29	1.26		0.00

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INVOICE

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440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
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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	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	8.24	-0.30	0.00	7.94		7.94	0.22	0.95		0.00
1	1	KRUSTEAZ MUFFIN MIX POPPYSEED ALMOND 17 OZ - NEW TO YOU	12	13300023	041449400884	35.90	0.00	0.00	35.90		35.90	0.52	2.25		0.00
1	1	KRUSTEAZ MUFFIN MX CRNBRY ORNG 18.6 OZ - NEW TO YOU	12	13300516	041449471549	35.90	0.00	0.00	35.90		35.90	0.52	2.25		0.00
15	15	LIBBYS SAUSAGE VIENNA 18-4.6 OZ	1	23050100	039000086660	12.59	0.00	0.00	12.59		188.85	2.55	11.10		0.00
1	1	LOCAL HIVE HONEY CLOVER RAW UNFILTERED 16 OZ - NEW TO YOU	6	4010614	075002120162	40.56	0.00	0.00	40.56		40.56	0.13	0.56		0.00
1	1	LOCAL HIVE ORANGE BLOSSOM HONEY 16 OZ - NEW TO YOU	6	4010398	075002340164	40.56	0.00	0.00	40.56		40.56	0.11	0.48		0.00
1	1	MAZOLA CORN OIL PLUS 40 FZ	12	15150110	761720987520	57.02	-4.92	0.00	52.10		52.10	0.98	4.24		0.00
1	1	NATURE NATES HONEY BEAR 12 OZ - NEW TO YOU	6	4010585	038778830130	29.87	-1.20	0.00	28.67		28.67	0.12	0.52		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	10.65	0.00	0.00	10.65		10.65	0.26	1.13		0.00
1	1	OPN NAT ALMONDS SLIVERED 6 OZ	12	13401157	079893403472	28.72	0.00	0.00	28.72		28.72	0.29	1.26		0.00
1	1	PLSBRY CRMY SUPRM MILK CHOC FROSTING 16 OZ - NEW TO YOU	8	13050094	013300760406	17.25	-1.39	0.00	15.86		15.86	0.23	1.00		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL SMOOTH 48 FZ	6	15200203	070404002818	188.05	-77.45	0.00	110.60		110.60	0.57	2.47		0.00

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WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
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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 RESRV PASTA SAUCE TOMATO PARM REGGIANO 21.2 OZ	6	28352072	021130495313	24.41	0.00	0.00	24.41		24.41	0.23	1.00		0.00
1	1	S SEL 100% PEANUT OIL GA	4	15150020	021130512928	60.75	0.00	0.00	60.75		60.75	1.03	4.46		0.00
1	1	S SEL BAKED BEANS ORIGINAL 15 OZ - NEW TO YOU	12	24050115	021130170258	13.89	0.00	0.00	13.89		13.89	0.28	1.21		0.00
1	1	S SEL BAKED BEANS ORIGINAL 28 OZ - NEW TO YOU	12	24050030	021130170241	23.33	0.00	0.00	23.33		23.33	0.51	2.21		0.00
1	1	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	13450277	021130198399	17.54	0.00	0.00	17.54		17.54	0.22	0.95		0.00
1	1	S SEL BBQ SAUCE HICKORY BROWN SUGAR 18 OZ	6	5200019	021130480876	9.45	0.00	0.00	9.45		9.45	0.25	1.08		0.00
1	1	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	021130480869	9.41	0.00	0.00	9.41		9.41	0.25	1.08		0.00
1	1	S SEL BEANS KIDNEY DARK RED 29 OZ	12	24150089	021130340071	17.57	0.00	0.00	17.57		17.57	0.57	2.47		0.00
1	1	S SEL BEETS SLICED 15 OZ	12	21650001	021130332182	12.02	0.00	0.00	12.02		12.02	0.29	1.26		0.00
1	1	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	8.97	0.00	0.00	8.97		8.97	0.35	1.52		0.00
1	1	S SEL COCKTAIL SAUCE SEAFOOD 12 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	5350061	021130513673	14.83	0.00	0.00	14.83		14.83	0.30	1.30		0.00
2	2	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	10.56	0.00	0.00	10.56		21.12	0.44	1.90		0.00

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10	10	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	18.63	0.00	0.00	18.63		186.30	6.00	26.00		0.00
1	1	S SEL CROUTONS CAESAR RSTRNT ST 5 OZ	12	6060141	021130380947	11.80	0.00	0.00	11.80		11.80	0.83	3.59		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	29.03	0.00	0.00	29.03		29.03	0.27	1.17		0.00
1	1	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ - NEW TO YOU	6	4010445	021130007066	45.88	0.00	0.00	45.88		45.88	0.35	1.52		0.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	9.28	0.00	0.00	9.28		9.28	0.29	1.26		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	16.17	0.00	0.00	16.17		16.17	0.30	1.30		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	15.09	0.00	0.00	15.09		15.09	0.50	2.17		0.00
1	1	S SEL OIL PEANUT 24 FZ	12	15150011	021130512942	35.23	0.00	0.00	35.23		35.23	0.56	2.42		0.00
1	1	S SEL OIL VEGETABLE GA	4	15150054	021130512843	34.06	0.00	0.00	34.06		34.06	1.04	4.50		0.00
1	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	15200002	021130512676	53.55	0.00	0.00	53.55		53.55	0.42	1.82		0.00
2	2	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	29.49	0.00	0.00	29.49		58.98	1.20	5.20		0.00
3	3	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	29.51	0.00	0.00	29.51		88.53	1.74	7.53		0.00
2	2	S SEL OLIVES RIPE PITTED SMALL 6 OZ	24	7150075	021130470174	29.51	0.00	0.00	29.51		59.02	1.22	5.28		0.00
2	2	S SEL PASTA SAUCE ALFREDO 16 OZ	12	28350022	021130176168	26.47	0.00	0.00	26.47		52.94	0.78	3.38		0.00

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2	2	S SEL PASTA SAUCE TRADITIONAL 25 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	28350116	021130494613	22.25	0.00	0.00	22.25		44.50	1.12	4.84		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL MUSHROOM 25 OZ	12	28351213	021130494859	22.07	0.00	0.00	22.07		22.07	0.58	2.51		0.00
1	1	S SEL PICKLE BABY DILLS KOSHER FRESH PK 24 FZ	12	7010465	021130473045	25.13	0.00	0.00	25.13		25.13	0.58	2.51		0.00
2	2	S SEL PIMIENTOS DICED 4 OZ	24	7150016	021130139057	19.21	0.00	0.00	19.21		38.42	0.56	2.42		0.00
1	1	S SEL POWDERED SUGAR 16 OZ	24	17300001	021130250097	23.26	0.00	0.00	23.26		23.26	0.95	4.11		0.00
1	1	S SEL PRESERVES WILD BLUEBRY LIKE HOMEMD 13 OZ - NEW TO YOU	6	4051814	021130462643	17.33	0.00	0.00	17.33		17.33	0.12	0.52		0.00
1	1	S SEL SALAD DRESSING ITALIAN 16 FZ	6	6040162	021130479443	8.35	0.00	0.00	8.35		8.35	0.26	1.13		0.00
2	2	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	25010402	021130372188	24.99	0.00	0.00	24.99		49.98	0.96	4.16		0.00
1	1	S SEL SPREAD HAZELNUT 26.5 OZ	6	4100188	021130265473	25.78	0.00	0.00	25.78		25.78	0.27	1.17		0.00
2	2	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.87	0.00	0.00	28.87		57.74	1.48	6.40		0.00
2	2	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	17.57	0.00	0.00	17.57		35.14	1.20	5.20		0.00
2	2	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039	8.50	0.00	0.00	8.50		17.00	0.54	2.34		0.00
1	1	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	17.76	0.00	0.00	17.76		17.76	0.60	2.60		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

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	S SEL WORCESTERSHIRE SAUCE 10 FZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	5400113	021130513611	14.45	0.00	0.00	14.45		28.90	0.76	3.30		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 64 OZ - NEW TO YOU	6	4100036	037600106863	53.75	-0.60	0.00	53.15		53.15	0.60	2.60		0.00
2	2	SNOWS CLAMS MINCED 6.5 OZ	12	23010066	798525160995	25.49	-2.40	0.00	23.09		46.18	0.28	1.22		0.00
1	1	WELCHS JELLY CONCORD GRAPE 30 OZ - NEW TO YOU	12	4050294	041800501502	35.12	0.00	0.00	35.12		35.12	0.51	2.21		0.00
1	1	S SEL CONTAINER BOWL 3 CT	6	74450021	021130270293	8.75	0.00	0.00	8.75		8.75	1.08	4.68		0.00
1	1	S SEL CONTAINER DEEP DISH 3 CT	6	74450329	021130271757	10.35	0.00	0.00	10.35		10.35	1.22	5.28		0.00
1	1	S SEL CONTAINER FAMILY SIZE 2 CT	4	74450323	021130271740	10.70	0.00	0.00	10.70		10.70	1.28	5.54		0.00
1	1	S SEL CONTAINER SNACK 6 CT	6	74450014	021130270217	6.86	0.00	0.00	6.86		6.86	0.45	1.95		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	29.00	0.00	0.00	29.00		29.00	0.37	2.07		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS BEEF 3 OZ	24	32060098	050000578474	20.18	-0.96	0.00	19.22		19.22	0.14	0.61		0.00
1	1	PURINA FRISKIES CAT FD MARINERS CATCH 5.5 OZ	24	32060110	050000425044	18.67	-0.48	0.00	18.19		18.19	0.26	1.13		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	19.63	0.00	0.00	19.63		19.63	0.68	2.94		0.00

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INVOICE

BILL TO: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

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	S SEL BAGS TALL KITCHEN LEMON SCENT 13GA 40 CT	6	73500262	021130345427	25.21	0.00	0.00	25.21		50.42	1.50	6.50		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	25.25	0.00	0.00	25.25		25.25	1.06	4.59		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	25.52	0.00	0.00	25.52		25.52	0.88	3.81		0.00
1	1	S SEL PLATES DESIGNER 8 INCH 45 CT	12	30030066	021130273737	28.26	0.00	0.00	28.26		28.26	1.00	4.33		0.00
1	1	S SEL PLATES ULTRA 10 INCH 22 CT	12	30030463	021130276622	23.93	0.00	0.00	23.93		23.93	0.91	3.94		0.00
1	1	CHEEZ IT SNAPD SOUR CREAM & ONION 7.5 OZ	6	2021190	024100114870	27.87	-3.12	0.00	24.75		24.75	0.88	3.81		0.00
10	10	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039	47.58	0.00	0.00	47.58		475.80	6.20	26.80		0.00
1	1	OVRJY/S SEL ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	12.82	0.00	0.00	12.82		12.82	0.83	3.59		0.00
1	1	S SEL COOKIES CREME SANDWICH ASSORTED 25 OZ	12	2011951	021130186563	27.12	0.00	0.00	27.12		27.12	1.06	4.59		0.00
1	1	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ	12	2011948	021130186556	27.12	0.00	0.00	27.12		27.12	1.09	4.72		0.00
1	1	S SEL COOKIES CREME SANDWICH LEMON 25 OZ	12	2011993	021130186570	26.52	0.00	0.00	26.52		26.52	1.07	4.63		0.00
1	1	S SEL COOKIES CREME SANDWICH VANILLA 25 OZ	12	2011941	021130186549	26.52	0.00	0.00	26.52		26.52	1.09	4.72		0.00

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INVOICE

BILL TO: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

	Extended Net Cost	Extended Cubes
Sub-Total:	**5,544.18**	**121.71**
Freight:	**527.51**	
Total:	**6,071.69**	
Due by 06/11/25		
HI BEV FEE .01 & DEPOSIT .05:	**4.68**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
301 GROCERY	48	1,452.54	48.67	210.74		0.0
302 MEALS/INGREDIENTS	114	3,194.91	49.99	216.54		0.0
322 HOME CARE GM/HBC	4	36.66	4.03	17.45		0.0
325 CHEESE	1	29.00	0.37	2.07		0.0
327 FAMILY CARE GROCERY	2	37.41	0.40	1.74		0.0
335 GROCERY NON EDIBLE	7	173.01	6.03	26.11		0.0
338 SNACKS	16	620.65	12.22	52.86		0.0
Total:	**192**	**5,544.18**	**121.71**	**527.51**		**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: TAMURA'S WAHIAWA
440 KILANI AVENUE
WAHIAWA, HI 96786

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer No.: 4030
Customer PO#: 5/12

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL WAFERS VANILLA CREME 8 OZ	12	2010062	021130139187
1	0	MCILHENNY TABASCO SAUCE SWEET AND SPICY 11 FZ	8	5400083	011210006225
1	0	DEL MONTE GOLD PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22200040	024000248873
1	0	S SEL WAFERS STRAWBERRY CREME 8 OZ	12	2010117	021130139200
1	0	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665
2	0	S SEL MAYONNAISE 15 FZ	12	6010100	021130477371

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CHECK-IN

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer: TAMURA'S WAHIAWA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BGLW TEA GREEN W/LEMON 20 CT	6	20 CT	72310001459	301	19031835
	1	BIGELOW TEA GREEN DECAFFEINATED 20 CT	6	20 CT	72310042476	301	19030519
	1	BIGELOW TEA HERBAL MINT MEDLEY 20 CT	6	20 CT	72310000735	301	19031829
	1	CAPRI SUN LEMONADE 10-6 FZ	4	10-6 FZ	87684001066	301	20060156
	1	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	10-6 FZ	87684002872	301	20060101
	1	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	10-6 FZ	87684001141	301	20060055
	1	CAPRI SUN ROARIN WATERS WILD CHERRY 10-6 FZ	4	10-6 FZ	87684001134	301	20060041
	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	30-6 FZ	87684010365	301	20050417
	1	CAPRI SUN WILD CHERRY 10-6 FZ	4	10-6 FZ	87684001004	301	20060117
	1	CEL SEA HERB TEA CHAMOMILE 20 CT	6	20 CT	70734000102	301	19030339
	1	GM CEREAL CINNAMON TOAST CRUNCH 18.8 OZ	14	18.8 OZ	16000171138	301	11010852
	1	IDAHOAN HIDDEN VALLEY RANCH ORIGINAL 4 OZ	12	4 OZ	29700001490	301	26400073
	1	IDAHOAN LOADED BKD MSHD POTS FAM SZ PCH 8 OZ	8	8 OZ	29700131487	301	26400032
	1	IDAHOAN MASH POT FMLY SZE HERB & BUTTER 8 OZ	8	8 OZ	29700131463	301	26400048
	1	IDAHOAN S CRM CHV MASH 4 OZ	12	4 OZ	29700021429	301	26400294
	1	IDAHOAN SMK MSHD POT BCN APPLEWOOD FLVRD 4 OZ	12	4 OZ	29700021504	301	26400119
	1	IDAHOAN SOURCREAM & CHIVE MASHED POTATOE 8 OZ	8	8 OZ	29700131425	301	26400092
	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	24 OZ	38000231537	301	11010905
	1	KELLOGGS FROSTED FLAKES CEREAL 28.5 OZ	10	28.5 OZ	38000270116	301	11010681
	1	KLLGG MINI WHEATS BITE SIZE LS 20 OZ	8	20 OZ	41192103759	301	11011103
	1	KRAFT MACARONI & CHEESE DELUXE 14 OZ	24	14 OZ	21000658862	301	26250003
	1	M-O-M CEREAL SMORES 30 OZ	9	30 OZ	42400240518	301	11010458
	1	O ORGNC 100% JUICE PRUNE 32 FZ	12	32 FZ	79893123097	301	20050058
	1	OCN SPRY 100% PURE CRANBERRY UNWST 32 FZ	8	32 FZ	31200020857	301	20050065

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CHECK-IN

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer: TAMURA'S WAHIAWA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	POST CEREAL HBO ALMOND 28 OZ	12	28 OZ	884912249265	301	11013014
	1	POST CEREAL HNY BNCHS OF OATS ROASTED 18 OZ	12	18 OZ	884912014269	301	11010861
	1	POST COCOA PEBBLES 27.5 OZ	10	27.5 OZ	884912356185	301	11010533
	1	POST HBO CEREAL HNY RSTD 28 OZ	12	28 OZ	884912249272	301	11013015
	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 16.8 OZ	12	16.8 OZ	30000573259	301	11010782
	1	S SEL 100% JUICE CHERRY POM ANTIOXIDANT 64 FZ	8	64 FZ	21130165995	301	20020200
	1	S SEL 100% JUICE PINEAPPLE 64 FZ	8	64 FZ	21130313792	301	20010063
	1	S SEL 100% JUICE TOMATO 64 FZ	8	64 FZ	21130318025	301	20010045
	1	S SEL BLACKEYE PEAS DRY 16 OZ	12	16 OZ	21130501410	301	10010201
	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	17.3 OZ	21130280360	301	11014218
	1	S SEL CEREAL CORN FLAKES 18 OZ	8	18 OZ	21130280025	301	11011868
	1	S SEL CEREAL CRISPY RICE 12 OZ	10	12 OZ	21130280490	301	11011067
	1	S SEL JUICE COCKTAIL CRANBERRY DIET 64 FZ	8	64 FZ	21130136827	301	20020211
	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11.5 OZ	21130315710	301	11050351
	1	S SEL OATMEAL OLD FASHION 42 OZ	12	42 OZ	21130281213	301	11050086
	2	S SEL OATMEAL QUICK 42 OZ	12	42 OZ	21130281121	301	11050085
	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	32 OZ	21130308804	301	18050018
	1	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	13.3 OZ	21130336876	301	26400004
	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	24 FZ	21130465354	301	18010094
	1	TAZO FILTERBAGS HERBAL TEA WILD SWT ORNG 20 CT	6	20 CT	794522200344	301	19150494
	1	TAZO TEA BAG ORGANIC ZEN 16 CT	6	16 CT	794522003099	301	19020290
	1	V8 BEVERAGE STRAWBERRY BANANA 6-8 FZ	4	6-8 FZ	51000247810	301	20010115
	1	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ	8	64 FZ	41800207503	301	20020246
	1	BC COOKIE MIX SUGAR 17.5 OZ	12	17.5 OZ	16000306301	302	13150020
	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13.25 OZ	16000207714	302	13010412

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Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer: TAMURA'S WAHIAWA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BEST FD MAYONNAISE 48 OZ	12	48 OZ	48001265707	302	6010028
	5	BEST FOODS REAL MAYONNAISE 30 FZ	15	30 FZ	48001213517	302	6010122
	1	BMBL BEE SALMON PINK 7.5 OZ	24	7.5 OZ	86600000732	302	23010139
	1	BUSHS BEST BAKED BEANS 55 OZ	6	55 OZ	39400016175	302	24050290
	1	BUSHS BEST BEANS BAKED 28 OZ	12	28 OZ	39400016144	302	24150044
	1	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ	12	28 OZ	39400015949	302	24150043
	1	CRISCO PURE CANOLA OIL 64 FZ	6	64 FZ	196005736683	302	15150056
	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	18 OZ	644209405565	302	13100036
	1	D HINES SIGNATURE LEMON SPREME CAKE MIX 15.25 OZ	12	15.25 OZ	644209411030	302	13010576
	1	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	15.25 OZ	644209411856	302	13010315
	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ	12	15 OZ	64144021154	302	24050271
	2	DM PEACHES SLCD HEAVY SYRUP YELLOW CLING 29 OZ	6	29 OZ	24000010623	302	22010030
	1	DOLE MANDARIN ORANGES LIGHT SYRUP 15 OZ	12	15 OZ	38900042158	302	22550006
	1	GENOVA TONNO IN OLIVE OIL 5 OZ	24	5 OZ	48000132659	302	23010226
	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	14.5 OZ	27000378014	302	21300026
	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	7 OZ	600699661447	302	13100121
	1	KRUSTEAZ MUFFIN MIX POPPYSEED ALMOND 17 OZ	12	17 OZ	41449400884	302	13300023
	1	KRUSTEAZ MUFFIN MX CRNBRY ORNG 18.6 OZ	12	18.6 OZ	41449471549	302	13300516
	15	LIBBYS SAUSAGE VIENNA 18-4.6 OZ	1	18-4.6 OZ	39000086660	302	23050100
	1	LOCAL HIVE HONEY CLOVER RAW UNFILTERED 16 OZ	6	16 OZ	75002120162	302	4010614
	1	LOCAL HIVE ORANGE BLOSSOM HONEY 16 OZ	6	16 OZ	75002340164	302	4010398
	1	MAZOLA CORN OIL PLUS 40 FZ	12	40 FZ	761720987520	302	15150110
	1	NATURE NATES HONEY BEAR 12 OZ	6	12 OZ	38778830130	302	4010585
	1	O ORGNC PINTO BEANS 15 OZ	12	15 OZ	79893406114	302	24150063

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CHECK-IN

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer: TAMURA'S WAHIAWA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	OPN NAT ALMONDS SLIVERED 6 OZ	12	6 OZ	79893403472	302	13401157
	1	PLSBRY CRMY SUPRM MILK CHOC FROSTING 16 OZ	8	16 OZ	13300760406	302	13050094
	1	POMPEIAN EXTRA VIRGIN OLIVE OIL SMOOTH 48 FZ	6	48 FZ	70404002818	302	15200203
	1	S RESRV PASTA SAUCE TOMATO PARM REGGIANO 21.2 OZ	6	21.2 OZ	21130495313	302	28352072
	1	S SEL 100% PEANUT OIL GA	4	GA	21130512928	302	15150020
	1	S SEL BAKED BEANS ORIGINAL 15 OZ	12	15 OZ	21130170258	302	24050115
	1	S SEL BAKED BEANS ORIGINAL 28 OZ	12	28 OZ	21130170241	302	24050030
	1	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	8.1 OZ	21130198399	302	13450277
	1	S SEL BBQ SAUCE HICKORY BROWN SUGAR 18 OZ	6	18 OZ	21130480876	302	5200019
	1	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	18 OZ	21130480869	302	5200018
	1	S SEL BEANS KIDNEY DARK RED 29 OZ	12	29 OZ	21130340071	302	24150089
	1	S SEL BEETS SLICED 15 OZ	12	15 OZ	21130332182	302	21650001
	1	S SEL CANNELLINI BEANS 15.5 OZ	12	15.5 OZ	21130341221	302	24010010
	1	S SEL COCKTAIL SAUCE SEAFOOD 12 OZ	12	12 OZ	21130513673	302	5350061
	2	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	10.5 OZ	21130370047	302	25010028
	10	S SEL CORN WHOLE KERNEL 15.25 OZ	24	15.25 OZ	21130333226	302	21150012
	1	S SEL CROUTONS CAESAR RSTRNT ST 5 OZ	12	5 OZ	21130380947	302	6060141
	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	12 OZ	21130006953	302	4010298
	1	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ	6	40 OZ	21130007066	302	4010445
	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	15 OZ	21130341009	302	24010020
	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	12 OZ	21130477470	302	5050124
	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	20 OZ	21130008551	302	5050024
	1	S SEL OIL PEANUT 24 FZ	12	24 FZ	21130512942	302	15150011
	1	S SEL OIL VEGETABLE GA	4	GA	21130512843	302	15150054
	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	16.9 FZ	21130512676	302	15200002

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Customer: TAMURA'S WAHIAWA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	6 OZ	21130470099	302	7150017
	3	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	6 OZ	21130470167	302	7150018
	2	S SEL OLIVES RIPE PITTED SMALL 6 OZ	24	6 OZ	21130470174	302	7150075
	2	S SEL PASTA SAUCE ALFREDO 16 OZ	12	16 OZ	21130176168	302	28350022
	2	S SEL PASTA SAUCE TRADITIONAL 25 OZ	12	25 OZ	21130494613	302	28350116
	1	S SEL PASTA SAUCE TRADITIONAL MUSHROOM 25 OZ	12	25 OZ	21130494859	302	28351213
	1	S SEL PICKLE BABY DILLS KOSHER FRESH PK 24 FZ	12	24 FZ	21130473045	302	7010465
	2	S SEL PIMIENTOS DICED 4 OZ	24	4 OZ	21130139057	302	7150016
	1	S SEL POWDERED SUGAR 16 OZ	24	16 OZ	21130250097	302	17300001
	1	S SEL PRESERVES WILD BLUEBRY LIKE HOMEMD 13 OZ	6	13 OZ	21130462643	302	4051814
	1	S SEL SALAD DRESSING ITALIAN 16 FZ	6	16 FZ	21130479443	302	6040162
	2	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	26 OZ	21130372188	302	25010402
	1	S SEL SPREAD HAZELNUT 26.5 OZ	6	26.5 OZ	21130265473	302	4100188
	2	S SEL SUGAR FINE GRANULATED 4 LB	10	4 LB	21130250066	302	17200083
	2	S SEL TOMATO SAUCE 15 OZ	24	15 OZ	21130492015	302	21350006
	2	S SEL TOMATO SAUCE 29 OZ	6	29 OZ	21130492039	302	21750008
	1	S SEL TOMATOES DICED 14.5 OZ	24	14.5 OZ	21130338221	302	21300070
	2	S SEL WORCESTERSHIRE SAUCE 10 FZ	12	10 FZ	21130513611	302	5400113
	1	SKIPPY PEANUT BUTTER CREAMY 64 OZ	6	64 OZ	37600106863	302	4100036
	2	SNOWS CLAMS MINCED 6.5 OZ	12	6.5 OZ	798525160995	302	23010066
	1	WELCHS JELLY CONCORD GRAPE 30 OZ	12	30 OZ	41800501502	302	4050294
	1	S SEL CONTAINER BOWL 3 CT	6	3 CT	21130270293	322	74450021
	1	S SEL CONTAINER DEEP DISH 3 CT	6	3 CT	21130271757	322	74450329
	1	S SEL CONTAINER FAMILY SIZE 2 CT	4	2 CT	21130271740	322	74450323
	1	S SEL CONTAINER SNACK 6 CT	6	6 CT	21130270217	322	74450014

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CHECK-IN

Invoice No.: UWI1952874
Invoice Date: 05/12/2025
Customer: TAMURA'S WAHIAWA

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	8 OZ	21130043750	325	37150071
	1	PURINA FNCY FST CT FD GRVY LOVERS BEEF 3 OZ	24	3 OZ	50000578474	327	32060098
	1	PURINA FRISKIES CAT FD MARINERS CATCH 5.5 OZ	24	5.5 OZ	50000425044	327	32060110
	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	25 CT	21130274628	335	73500014
	2	S SEL BAGS TALL KITCHEN LEMON SCENT 13GA 40 CT	6	40 CT	21130345427	335	73500262
	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	26 CT	21130265305	335	30030415
	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	24 CT	21130273324	335	30030449
	1	S SEL PLATES DESIGNER 8 INCH 45 CT	12	45 CT	21130273737	335	30030066
	1	S SEL PLATES ULTRA 10 INCH 22 CT	12	22 CT	21130276622	335	30030463
	1	CHEEZ IT SNAPD SOUR CREAM & ONION 7.5 OZ	6	7.5 OZ	24100114870	338	2021190
	10	NUTELLA BISCUITS 9.7 OZ	12	9.7 OZ	9800830039	338	2040013
	1	OVRJY/S SEL ICE CREAM CONE CAKE CUPS 12 CT	12	12 CT	21130300020	338	12140029
	1	S SEL COOKIES CREME SANDWICH ASSORTED 25 OZ	12	25 OZ	21130186563	338	2011951
	1	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ	12	25 OZ	21130186556	338	2011948
	1	S SEL COOKIES CREME SANDWICH LEMON 25 OZ	12	25 OZ	21130186570	338	2011993
	1	S SEL COOKIES CREME SANDWICH VANILLA 25 OZ	12	25 OZ	21130186549	338	2011941
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DEL MONTE GOLD PINEAPPLE CHUNKS IN JUICE 20 OZ	12	20 OZ	24000248873	302	22200040
	0	MCILHENNY TABASCO SAUCE SWEET AND SPICY 11 FZ	8	11 FZ	11210006225	302	5400083
	0	S SEL MAYONNAISE 15 FZ	12	15 FZ	21130477371	302	6010100
	0	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	16 OZ	21130466665	302	4100181
	0	S SEL WAFERS STRAWBERRY CREME 8 OZ	12	8 OZ	21130139200	338	2010117
	0	S SEL WAFERS VANILLA CREME 8 OZ	12	8 OZ	21130139187	338	2010062
Total Units	192						

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INVOICE

BILL TO: WAIANAE STORE
85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

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	HAMBURGER HELPER PASTA FOUR CHEESE LASAG 5.5 OZ	12	26300133	652729710687	25.79	-3.60	0.00	22.19		22.19	0.37	1.60		0.00
1	1	JUANITAS FOODS SAUCE NACHO CHEESE 106 OZ	6	29900007	070132099142	64.78	0.00	0.00	64.78		64.78	1.02	4.42		0.00
6	6	JUANITAS NACHO CHEESE SAUCE 15 OZ	6	29700599	070132099111	16.50	0.00	0.00	16.50		99.00	0.90	3.90		0.00
1	1	LOS PERICOS TOSTADA SHELLS 4.5 OZ	15	27104075	010609627140	16.87	0.00	0.00	16.87		16.87	0.62	2.68		0.00
1	1	O ORGNC LENTILS 16 OZ	6	10010038	079893159386	20.35	0.00	0.00	20.35		20.35	0.20	0.87		0.00
2	2	S SEL BEANS REFRIED 16 OZ	12	29950031	021130341108	10.79	0.00	0.00	10.79		21.58	0.56	2.42		0.00
1	1	S SEL BROWN RICE 16 OZ	12	26150001	021130502172	8.86	0.00	0.00	8.86		8.86	0.33	1.43		0.00
1	1	S SEL COOKING SAUCE BIRRIA MEDIUM 13.5 FZ	6	29010570	021130317806	14.88	0.00	0.00	14.88		14.88	0.20	0.87		0.00
1	1	S SEL LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	12.03	0.00	0.00	12.03		12.03	0.31	1.34		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ	24	10010080	021130501113	22.18	0.00	0.00	22.18		22.18	0.62	2.68		0.00
1	1	S SEL SAUCE ENCHILADA MILD 10 OZ	12	29010541	021130502585	11.97	0.00	0.00	11.97		11.97	0.20	0.87		0.00
2	2	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	14.55	0.00	0.00	14.55		29.10	1.38	5.98		0.00
1	1	BARILLA FUSILLONI AL BRONZO PASTA BAG 16 OZ	12	28200611	076808012729	27.86	0.00	0.00	27.86		27.86	0.79	3.42		0.00
1	1	BARILLA PASTA CELLENTANI 16 OZ	12	28200052	076808514377	19.05	-1.20	0.00	17.85		17.85	0.86	3.72		0.00
1	1	BETTER THAN BOUILLON CHCKN BASE RDCD SDM 8 OZ	6	25200047	098308227717	22.87	0.00	0.00	22.87		22.87	0.09	0.39		0.00

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Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

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	BETTER THAN BOUILLON SMOKY CHIPOTLE BASE 8 OZ	6	25150082	098308243458	27.28	0.00	0.00	27.28		27.28	0.10	0.43		0.00
1	1	BETTER THAN BOULLION VEGETABLE BASE 8 OZ	6	25200030	098308002055	20.93	0.00	0.00	20.93		20.93	0.09	0.39		0.00
1	1	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ	12	24150043	039400015949	31.24	-3.60	0.00	27.64		27.64	0.48	2.08		0.00
1	1	CHEF BOY RD BEEF RAVIOLI OVERSTUFFED 15 OZ	12	24250012	064144045518	21.05	-6.36	0.00	14.69		14.69	0.27	1.17		0.00
1	1	CHEF BOY RD BEEFARONI 15 OZ	24	24250171	064144043026	42.08	-12.72	0.00	29.36		29.36	0.58	2.51		0.00
1	1	CHEF BOY RD ITALIAN SAUSAGE RAV OVRSTFD 15 OZ	12	24150196	064144042128	21.05	-6.36	0.00	14.69		14.69	0.32	1.39		0.00
1	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	42.07	-12.72	0.00	29.35		29.35	0.58	2.51		0.00
3	3	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	20.61	0.00	0.00	20.61		61.83	0.60	2.61		0.00
2	2	DM PEAR HALVES IN HEAVY SYRUP 15.25 OZ - NEW TO YOU	12	22200013	024000167259	28.34	-1.92	0.00	26.42		52.84	0.64	2.78		0.00
3	3	DOLE PEACHES FRUIT BOWLS NO SUGAR ADDED 4-4 OZ	6	22050024	038900029197	16.46	0.00	0.00	16.46		49.38	0.93	4.02		0.00
2	2	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	11.66	0.00	0.00	11.66		23.32	0.36	1.56		0.00
1	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	11.66	0.00	0.00	11.66		11.66	0.18	0.78		0.00
2	2	GOGO SQUEEZ VARIETY PACK 64 OZ	2	22100391	848860043139	25.19	-3.39	0.00	21.80		43.60	0.66	2.86		0.00

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Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	GOGO VARIETY PK 10APPLE/5MANGO/5BANANA 64 OZ	2	22100136	848860043160	25.19	-3.39	0.00	21.80		65.40	1.05	4.56		0.00
5	5	HUNTS MANWICH SAUCE 15 OZ	12	24850002	027000442128	20.41	-3.22	0.00	17.19		85.95	1.55	6.70		0.00
5	5	HUNTS MANWICH SCE SLOPPY JOE THK & CHUNK 15.5 OZ	12	24900004	027000442050	20.44	-3.22	0.00	17.22		86.10	1.45	6.30		0.00
3	3	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.37	-1.92	0.00	23.45		70.35	0.69	3.00		0.00
5	5	HUNTS TOMATO SAUCE 15 OZ	24	21350007	027000390146	40.69	-8.64	0.00	32.05		160.25	2.75	11.90		0.00
4	4	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	32.55	-7.56	0.00	24.99		99.96	2.16	9.36		0.00
1	1	HUNTS TOMATOES WHOLE PEELED 28 OZ	12	21300046	027000380116	32.57	-6.12	0.00	26.45		26.45	0.57	2.47		0.00
1	1	LIBBYS SWEET CORN CUPS WHOLE KERNEL 4-4 OZ	6	21100011	037100180011	12.18	-1.92	0.00	10.26		10.26	0.39	1.69		0.00
1	1	NUTELLA & GO 1.8 OZ	48	4100201	009800800056	67.39	0.00	0.00	67.39		67.39	0.67	2.90		0.00
1	1	O ORGNC BEANS BLACK 29 OZ	12	24010381	079893406589	20.29	0.00	0.00	20.29		20.29	0.53	2.29		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	11.09	0.00	0.00	11.09		11.09	0.29	1.26		0.00
1	1	O ORGNC TOMATOES DICED 14.5 OZ	12	21550058	079893404271	14.34	0.00	0.00	14.34		14.34	0.28	1.21		0.00
2	2	RAGU CLASSIC ALFREDO SAUCE 21.5 OZ	6	28350343	036200430736	21.45	-4.60	0.00	16.85		33.70	0.52	2.26		0.00

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Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
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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	RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	28350051	036200003008	34.65	-6.36	0.00	28.29		56.58	1.14	4.94		0.00
2	2	RAGU PARMESAN RSTD GRLC CHSY 16 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	28350020	036200002179	34.65	-6.36	0.00	28.29		56.58	0.86	3.72		0.00
1	1	RAOS MARINARA SAUCE 24 OZ	12	28351453	747479000079	80.87	-6.00	0.00	74.87		74.87	0.60	2.60		0.00
1	1	RAOS PASTA SAUCE TOMATO BASIL 24 OZ	12	28351454	747479001052	80.87	-6.00	0.00	74.87		74.87	0.59	2.55		0.00
1	1	S SEL APPLE SAUCE UNSWEETENED CUPS 6-4 OZ	12	22100016	021130321070	20.25	0.00	0.00	20.25		20.25	0.72	3.12		0.00
2	2	S SEL BROTH BEEF ASEPTIC 32 OZ - DISCONTINUED	12	25250018	021130370702	11.29	0.00	0.00	11.29		22.58	1.14	4.94		0.00
2	2	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	25250081	021130370184	11.21	0.00	0.00	11.21		22.42	1.14	4.94		0.00
1	1	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085	12.01	0.00	0.00	12.01		12.01	0.22	0.95		0.00
2	2	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	10.56	0.00	0.00	10.56		21.12	0.44	1.90		0.00
1	1	S SEL CORN WHOLE KERNEL 8.5 OZ	12	21050023	021130333059	7.35	0.00	0.00	7.35		7.35	0.19	0.82		0.00

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Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
4	4	S SEL CORN WHOLE KERNEL NO SALT 15.25 OZ	12	21150048	021130333240	9.40	0.00	0.00	9.40		37.60	1.08	4.68		0.00
10	10	S SEL CORNED BEEF 12 OZ	24	23050011	021130359004	70.91	0.00	0.00	70.91		709.10	3.90	16.90		0.00
6	6	S SEL FRUIT CUP CHERRY MIX FRUIT FMLY PK 12-4 OZ	1	22010007	021130173822	5.96	0.00	0.00	5.96		35.76	0.66	2.88		0.00
1	1	S SEL FRUIT CUP DICED PEARS IN 100% JCE 4-4 OZ	6	22100075	021130283934	12.73	0.00	0.00	12.73		12.73	0.30	1.30		0.00
6	6	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	22010008	021130173839	5.74	0.00	0.00	5.74		34.44	0.66	2.88		0.00
1	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	12.44	0.00	0.00	12.44		12.44	0.31	1.34		0.00
1	1	S SEL FRUIT CUP PEACHES DCD NO SUGAR ADD 4-3.8 OZ	6	22100072	021130283958	12.73	0.00	0.00	12.73		12.73	0.30	1.30		0.00
1	1	S SEL GREEN BEANS FRENCH STYLE 14.5 OZ	24	21100010	021130331239	19.16	0.00	0.00	19.16		19.16	0.58	2.51		0.00
20	20	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	9.28	0.00	0.00	9.28		185.60	5.80	25.20		0.00
1	1	S SEL MARASCHINO CHERRIES 16 OZ	12	22450003	021130008049	31.08	0.00	0.00	31.08		31.08	0.37	1.60		0.00
1	1	S SEL PASTA ROTINI 16 OZ	12	28200237	021130506842	13.94	0.00	0.00	13.94		13.94	0.86	3.72		0.00
1	1	S SEL PASTA SAUCE ALFREDO 16 OZ	12	28350022	021130176168	26.47	0.00	0.00	26.47		26.47	0.39	1.69		0.00

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Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
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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 PASTA SAUCE TRADITIONAL 25 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350116	021130494613	22.25	0.00	0.00	22.25		22.25	0.56	2.42		0.00
1	1	S SEL PASTA SAUCE TRADITIONL ONION GARLC 25 OZ	12	28351196	021130494873	22.07	0.00	0.00	22.07		22.07	0.59	2.55		0.00
1	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	22010057	021130326167	13.85	0.00	0.00	13.85		13.85	0.28	1.21		0.00
1	1	S SEL PEAR HALVES HEAVY SYRUP 15.25 OZ	12	22200011	021130326204	14.43	0.00	0.00	14.43		14.43	0.28	1.21		0.00
1	1	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ	12	22010058	021130326143	14.43	0.00	0.00	14.43		14.43	0.28	1.21		0.00
3	3	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181	13.85	0.00	0.00	13.85		41.55	0.84	3.63		0.00
1	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	12.92	0.00	0.00	12.92		12.92	0.28	1.21		0.00
1	1	S SEL PEAS SWEET 15 OZ	24	21200004	021130335114	22.09	0.00	0.00	22.09		22.09	0.59	2.55		0.00
3	3	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.18	0.00	0.00	9.18		27.54	0.96	4.17		0.00
6	6	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	17.57	0.00	0.00	17.57		105.42	3.60	15.60		0.00
2	2	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022	21.29	0.00	0.00	21.29		42.58	1.28	5.54		0.00
1	1	S SEL TOMATO SAUCE NO SALT 8 OZ	24	21350025	021130492060	10.80	0.00	0.00	10.80		10.80	0.32	1.39		0.00
1	1	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600050	021130172665	8.40	0.00	0.00	8.40		8.40	0.29	1.26		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: WAIANAE STORE
85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

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	LA PANZANELLA CROCCANTINI MINIS ORIGINAL 6 OZ	12	82350571	659000406048	34.10	0.00	0.00	34.10		34.10	0.69	3.86		0.00
1	1	LA PANZANELLA CROCCANTINI MINIS ROSEMARY 6 OZ	12	82350585	659000406000	34.10	0.00	0.00	34.10		34.10	0.69	3.86		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	13.53	0.00	0.00	13.53		13.53	0.17	0.95		0.00
2	2	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	50.82	-1.32	0.00	49.50		99.00	1.66	7.18		0.00
1	1	CLUB CRACKERS MULTIGRAIN 12.7 OZ	12	2020584	030100100683	50.82	-1.32	0.00	49.50		49.50	0.82	3.55		0.00
1	1	GHIRARDELLI PRMM CRML SCE 16 OZ	6	12120013	747599413926	31.65	0.00	0.00	31.65		31.65	0.15	0.65		0.00
1	1	GHRDL CHOCOLATE SAUCE 16 OZ	6	12120047	747599619021	31.65	0.00	0.00	31.65		31.65	0.19	0.82		0.00
1	1	KINDER KINDERINI SHORTBREAD 8.8 OZ	12	2011920	009800560202	44.75	0.00	0.00	44.75		44.75	0.67	2.90		0.00
1	1	NONNIS BISCOTTI CIOCCOLATI 8 CT	6	2010741	718604146528	21.17	0.00	0.00	21.17		21.17	0.36	1.56		0.00
1	1	NONNIS BISCOTTI ORIGINAL 8 CT	6	2010733	718604146511	21.17	0.00	0.00	21.17		21.17	0.36	1.56		0.00
1	1	O ORGNC KERNELS YELLOW 30 OZ	12	9050184	079893403045	38.09	0.00	0.00	38.09		38.09	0.57	2.47		0.00
1	1	OVRJY/S SEL ICE CREAM CONE WAFFLE 12 CT	12	12140001	021130300099	31.10	0.00	0.00	31.10		31.10	1.93	8.36		0.00
1	1	S SEL BISCUITS DARK CHOCOLATE 5.3 OZ	12	2011797	021130120024	36.98	0.00	0.00	36.98		36.98	0.30	1.30		0.00
1	1	S SEL BISCUITS MILK CHOCOLATE 5.3 OZ	12	2011796	021130120017	36.98	0.00	0.00	36.98		36.98	0.31	1.34		0.00
1	1	S SEL COOKIES CHOCOLATE CHIP 12 OZ	12	2011998	021130186587	19.96	0.00	0.00	19.96		19.96	0.75	3.25		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 Cubes	Ext Frt	SRP	GP%
1	1	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ	12	2011948	021130186556	27.12	0.00	0.00	27.12		27.12	1.09	4.72		0.00
1	1	S SEL COOKIES FIG BARS 14 OZ	12	2010718	021130306985	26.06	0.00	0.00	26.06		26.06	0.48	2.08		0.00
1	1	S SEL COOKIES ICED OATMEAL 12 OZ	12	2011901	021130186594	17.32	0.00	0.00	17.32		17.32	0.77	3.33		0.00
1	1	S SEL MIX CRANBERRY/CASHEW/ALMOND 30 OZ	6	9100275	021130294244	47.28	0.00	0.00	47.28		47.28	0.48	2.08		0.00
1	1	S SEL MIXED NUTS DELUXE 6 OZ	6	9100279	021130294367	16.33	0.00	0.00	16.33		16.33	0.17	0.74		0.00
1	1	S SEL PRETZELS BRAID HONEY WHEAT 10 OZ	15	9010054	021130290659	20.57	0.00	0.00	20.57		20.57	1.27	5.50		0.00
1	1	S SEL PRETZELS ROD 10 OZ	18	9010445	021130290529	23.60	0.00	0.00	23.60		23.60	1.26	5.46		0.00
1	1	S SEL PRETZELS STICK 13 OZ	12	9010466	021130291632	16.40	0.00	0.00	16.40		16.40	1.76	7.62		0.00
1	1	S SEL PRETZELS TWIRL BUTTER GARLIC 16 OZ	12	9014429	021130177097	40.62	0.00	0.00	40.62		40.62	1.54	6.67		0.00
1	1	S SEL PRETZELS TWIST MINI 13 OZ	12	9010446	021130291625	16.40	0.00	0.00	16.40		16.40	1.67	7.23		0.00
1	1	S SEL SHORTBREAD FUDGE STRIPED 13 OZ	12	2010028	021130308750	22.67	0.00	0.00	22.67		22.67	0.81	3.51		0.00
1	1	S SEL VEGGIE CHIPS 7 OZ	12	9012323	021130302598	26.32	0.00	0.00	26.32		26.32	1.51	6.54		0.00

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WAIANAE, HI 96792

Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

	Extended Net Cost	Extended Cubes
Sub-Total:	**4,272.90**	**81.97**
Freight:	**357.10**	
Total:	**4,630.00**	
Due by 06/11/25		
HAWAII GLASS TAX .015:	**0.90**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
301 GROCERY	19	343.79	6.71	29.06		0.0
302 MEALS/INGREDIENTS	147	3,084.69	52.83	228.95		0.0
309 DELI	2	68.20	1.38	7.72		0.0
325 CHEESE	1	13.53	0.17	0.95		0.0
338 SNACKS	25	762.69	20.88	90.42		0.0
Total:	**194**	**4,272.90**	**81.97**	**357.10**		**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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WAIANAE, HI 96792

Invoice No.: UWI1952883
Invoice Date: 05/12/2025
Customer No.: 4080
Customer PO#: BRD 117940

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL POPCORN CHEDDAR & BLACK PEPPER 4.5 OZ	12	9016670	021130325351
1	0	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168
1	0	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	21700006	021130339051
2	0	O ORGNC TORTILLA CHIPS BLUE 8.25 OZ	12	9014549	079893162508
1	0	S SEL POPCORN BUTTER FLAVORED 5 OZ	12	9016671	021130325337
1	0	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321
1	0	S SEL SALSA MEDIUM CHUNKY CLASSIC 24 OZ	12	29700135	021130494606
1	0	BARILLA PLUS PASTA SPAGHETTI 14.5 OZ	20	28200505	076808533576

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	HAMBURGER HELPER PASTA FOUR CHEESE LASAG 5.5 OZ	12	5.5 OZ	652729710687	301	26300133
	1	JUANITAS FOODS SAUCE NACHO CHEESE 106 OZ	6	106 OZ	70132099142	301	29900007
	6	JUANITAS NACHO CHEESE SAUCE 15 OZ	6	15 OZ	70132099111	301	29700599
	1	LOS PERICOS TOSTADA SHELLS 4.5 OZ	15	4.5 OZ	10609627140	301	27104075
	1	O ORGNC LENTILS 16 OZ	6	16 OZ	79893159386	301	10010038
	2	S SEL BEANS REFRIED 16 OZ	12	16 OZ	21130341108	301	29950031
	1	S SEL BROWN RICE 16 OZ	12	16 OZ	21130502172	301	26150001
	1	S SEL COOKING SAUCE BIRRIA MEDIUM 13.5 FZ	6	13.5 FZ	21130317806	301	29010570
	1	S SEL LENTIL BEANS DRY 16 OZ	12	16 OZ	21130501359	301	10010174
	1	S SEL PINTO BEANS DRY 16 OZ	24	16 OZ	21130501113	301	10010080
	1	S SEL SAUCE ENCHILADA MILD 10 OZ	12	10 OZ	21130502585	301	29010541
	2	S SEL TACO SHELLS YELLOW 4.8 OZ	12	4.8 OZ	21130300310	301	29011040
	1	BARILLA FUSILLONI AL BRONZO PASTA BAG 16 OZ	12	16 OZ	76808012729	302	28200611
	1	BARILLA PASTA CELLENTANI 16 OZ	12	16 OZ	76808514377	302	28200052
	1	BETTER THAN BOUILLON CHCKN BASE RDCD SDM 8 OZ	6	8 OZ	98308227717	302	25200047
	1	BETTER THAN BOUILLON SMOKY CHIPOTLE BASE 8 OZ	6	8 OZ	98308243458	302	25150082
	1	BETTER THAN BOULLION VEGETABLE BASE 8 OZ	6	8 OZ	98308002055	302	25200030
	1	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ	12	28 OZ	39400015949	302	24150043
	1	CHEF BOY RD BEEF RAVIOLI OVERSTUFFED 15 OZ	12	15 OZ	64144045518	302	24250012
	1	CHEF BOY RD BEEFARONI 15 OZ	24	15 OZ	64144043026	302	24250171
	1	CHEF BOY RD ITALIAN SAUSAGE RAV OVRSTFD 15 OZ	12	15 OZ	64144042128	302	24150196
	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	15 OZ	64144043064	302	24250172
	3	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	10.5 OZ	51000012319	302	25010127
	2	DM PEAR HALVES IN HEAVY SYRUP 15.25 OZ	12	15.25 OZ	24000167259	302	22200013

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	DOLE PEACHES FRUIT BOWLS NO SUGAR ADDED 4-4 OZ	6	4-4 OZ	38900029197	302	22050024
	2	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	8 OZ	38900006198	302	22200023
	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	8 OZ	38900001391	302	22200003
	2	GOGO SQUEEZ VARIETY PACK 64 OZ	2	64 OZ	848860043139	302	22100391
	3	GOGO VARIETY PK 10APPLE/5MANGO/5BANANA 64 OZ	2	64 OZ	848860043160	302	22100136
	5	HUNTS MANWICH SAUCE 15 OZ	12	15 OZ	27000442128	302	24850002
	5	HUNTS MANWICH SCE SLOPPY JOE THK & CHUNK 15.5 OZ	12	15.5 OZ	27000442050	302	24900004
	3	HUNTS TOMATO PASTE 6 OZ	24	6 OZ	27000388150	302	21600034
	5	HUNTS TOMATO SAUCE 15 OZ	24	15 OZ	27000390146	302	21350007
	4	HUNTS TOMATO SAUCE 29 OZ	12	29 OZ	27000390238	302	21350010
	1	HUNTS TOMATOES WHOLE PEELED 28 OZ	12	28 OZ	27000380116	302	21300046
	1	LIBBYS SWEET CORN CUPS WHOLE KERNEL 4-4 OZ	6	4-4 OZ	37100180011	302	21100011
	1	NUTELLA & GO 1.8 OZ	48	1.8 OZ	9800800056	302	4100201
	1	O ORGNC BEANS BLACK 29 OZ	12	29 OZ	79893406589	302	24010381
	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	15 OZ	79893122014	302	24010059
	1	O ORGNC TOMATOES DICED 14.5 OZ	12	14.5 OZ	79893404271	302	21550058
	2	RAGU CLASSIC ALFREDO SAUCE 21.5 OZ	6	21.5 OZ	36200430736	302	28350343
	2	RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ	12	23.9 OZ	36200003008	302	28350051
	2	RAGU PARMESAN RSTD GRLC CHSY 16 OZ	12	16 OZ	36200002179	302	28350020
	1	RAOS MARINARA SAUCE 24 OZ	12	24 OZ	747479000079	302	28351453
	1	RAOS PASTA SAUCE TOMATO BASIL 24 OZ	12	24 OZ	747479001052	302	28351454
	1	S SEL APPLE SAUCE UNSWEETENED CUPS 6-4 OZ	12	6-4 OZ	21130321070	302	22100016
	2	S SEL BROTH BEEF ASEPTIC 32 OZ	12	32 OZ	21130370702	302	25250018
	2	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	32 OZ	21130370184	302	25250081

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	10.5 OZ	21130370085	302	25010025
	2	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	10.5 OZ	21130370047	302	25010028
	1	S SEL CORN WHOLE KERNEL 8.5 OZ	12	8.5 OZ	21130333059	302	21050023
	4	S SEL CORN WHOLE KERNEL NO SALT 15.25 OZ	12	15.25 OZ	21130333240	302	21150048
	10	S SEL CORNED BEEF 12 OZ	24	12 OZ	21130359004	302	23050011
	6	S SEL FRUIT CUP CHERRY MIX FRUIT FMLY PK 12-4 OZ	1	12-4 OZ	21130173822	302	22010007
	1	S SEL FRUIT CUP DICED PEARS IN 100% JCE 4-4 OZ	6	4-4 OZ	21130283934	302	22100075
	6	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	12-4 OZ	21130173839	302	22010008
	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	4-4 OZ	21130323227	302	22100027
	1	S SEL FRUIT CUP PEACHES DCD NO SUGAR ADD 4-3.8 OZ	6	4-3.8 OZ	21130283958	302	22100072
	1	S SEL GREEN BEANS FRENCH STYLE 14.5 OZ	24	14.5 OZ	21130331239	302	21100010
	20	S SEL KIDNEY BEANS DARK RED 15 OZ	12	15 OZ	21130341009	302	24010020
	1	S SEL MARASCHINO CHERRIES 16 OZ	12	16 OZ	21130008049	302	22450003
	1	S SEL PASTA ROTINI 16 OZ	12	16 OZ	21130506842	302	28200237
	1	S SEL PASTA SAUCE ALFREDO 16 OZ	12	16 OZ	21130176168	302	28350022
	1	S SEL PASTA SAUCE TRADITIONAL 25 OZ	12	25 OZ	21130494613	302	28350116
	1	S SEL PASTA SAUCE TRADITIONL ONION GARLC 25 OZ	12	25 OZ	21130494873	302	28351196
	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	15 OZ	21130326167	302	22010057
	1	S SEL PEAR HALVES HEAVY SYRUP 15.25 OZ	12	15.25 OZ	21130326204	302	22200011
	1	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ	12	15.25 OZ	21130326143	302	22010058
	3	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	15 OZ	21130326181	302	22010062
	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	15 OZ	21130335275	302	21010253
	1	S SEL PEAS SWEET 15 OZ	24	15 OZ	21130335114	302	21200004
	3	S SEL PINTO BEANS 15 OZ	12	15 OZ	21130341030	302	24010024
	6	S SEL TOMATO SAUCE 15 OZ	24	15 OZ	21130492015	302	21350006

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	S SEL TOMATO SAUCE 8 OZ	48	8 OZ	21130492022	302	21350019
	1	S SEL TOMATO SAUCE NO SALT 8 OZ	24	8 OZ	21130492060	302	21350025
	1	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ	12	15 OZ	21130172665	302	21600050
	1	LA PANZANELLA CROCCANTINI MINIS ORIGINAL 6 OZ	12	6 OZ	659000406048	309	82350571
	1	LA PANZANELLA CROCCANTINI MINIS ROSEMARY 6 OZ	12	6 OZ	659000406000	309	82350585
	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	3 OZ	21130043767	325	37150042
	2	CLUB CRACKERS 13.7 OZ	12	13.7 OZ	30100100577	338	2020893
	1	CLUB CRACKERS MULTIGRAIN 12.7 OZ	12	12.7 OZ	30100100683	338	2020584
	1	GHIRARDELLI PRMM CRML SCE 16 OZ	6	16 OZ	747599413926	338	12120013
	1	GHRDL CHOCOLATE SAUCE 16 OZ	6	16 OZ	747599619021	338	12120047
	1	KINDER KINDERINI SHORTBREAD 8.8 OZ	12	8.8 OZ	9800560202	338	2011920
	1	NONNIS BISCOTTI CIOCCOLATI 8 CT	6	8 CT	718604146528	338	2010741
	1	NONNIS BISCOTTI ORIGINAL 8 CT	6	8 CT	718604146511	338	2010733
	1	O ORGNC KERNELS YELLOW 30 OZ	12	30 OZ	79893403045	338	9050184
	1	OVRJY/S SEL ICE CREAM CONE WAFFLE 12 CT	12	12 CT	21130300099	338	12140001
	1	S SEL BISCUITS DARK CHOCOLATE 5.3 OZ	12	5.3 OZ	21130120024	338	2011797
	1	S SEL BISCUITS MILK CHOCOLATE 5.3 OZ	12	5.3 OZ	21130120017	338	2011796
	1	S SEL COOKIES CHOCOLATE CHIP 12 OZ	12	12 OZ	21130186587	338	2011998
	1	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ	12	25 OZ	21130186556	338	2011948
	1	S SEL COOKIES FIG BARS 14 OZ	12	14 OZ	21130306985	338	2010718
	1	S SEL COOKIES ICED OATMEAL 12 OZ	12	12 OZ	21130186594	338	2011901
	1	S SEL MIX CRANBERRY/CASHEW/ALMOND 30 OZ	6	30 OZ	21130294244	338	9100275
	1	S SEL MIXED NUTS DELUXE 6 OZ	6	6 OZ	21130294367	338	9100279
	1	S SEL PRETZELS BRAID HONEY WHEAT 10 OZ	15	10 OZ	21130290659	338	9010054
	1	S SEL PRETZELS ROD 10 OZ	18	10 OZ	21130290529	338	9010445

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL PRETZELS STICK 13 OZ	12	13 OZ	21130291632	338	9010466
	1	S SEL PRETZELS TWIRL BUTTER GARLIC 16 OZ	12	16 OZ	21130177097	338	9014429
	1	S SEL PRETZELS TWIST MINI 13 OZ	12	13 OZ	21130291625	338	9010446
	1	S SEL SHORTBREAD FUDGE STRIPED 13 OZ	12	13 OZ	21130308750	338	2010028
	1	S SEL VEGGIE CHIPS 7 OZ	12	7 OZ	21130302598	338	9012323
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	16 OZ	44300106321	301	27100885
	0	S SEL BLACK BEANS DRY 16 OZ	12	16 OZ	21130501168	301	10010111
	0	S SEL SALSA MEDIUM CHUNKY CLASSIC 24 OZ	12	24 OZ	21130494606	301	29700135
	0	BARILLA PLUS PASTA SPAGHETTI 14.5 OZ	20	14.5 OZ	76808533576	302	28200505
	0	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	14.5 OZ	21130339051	302	21700006
	0	O ORGNC TORTILLA CHIPS BLUE 8.25 OZ	12	8.25 OZ	79893162508	338	9014549
	0	S SEL POPCORN BUTTER FLAVORED 5 OZ	12	5 OZ	21130325337	338	9016671
	0	S SEL POPCORN CHEDDAR & BLACK PEPPER 4.5 OZ	12	4.5 OZ	21130325351	338	9016670
Total Units	194						

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INVOICE

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

Invoice No.: UWI1949191
Invoice Date: 05/05/2025
Customer No.: 4084
Customer PO#: BRD 319908

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	CRYSTAL LIGHT MIX CONCORD GRAPE 6 CT	12	20070122	043000060858	40.71	-4.56	0.00	36.15		36.15	0.27	1.17		0.00
1	1	CRYSTL LT DRINK MIX SWEET TEA 6 CT	12	20070094	043000059531	40.71	-4.56	0.00	36.15		36.15	0.28	1.21		0.00
1	1	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ	6	19010940	881334000467	55.64	-4.92	0.00	50.72		50.72	0.33	1.43		0.00
1	1	HERDEZ GUACAMOLE SALSA MEDIUM 15.7 OZ	12	29700269	072878434836	35.70	-0.60	0.00	35.10		35.10	0.42	1.82		0.00
1	1	HERDEZ SALSA CASERA HOT 16 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	27102946	072878275590	31.21	-3.00	0.00	28.21		28.21	0.41	1.78		0.00
1	1	KERNS NECTAR APRICOT 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	24	20040033	888903201027	15.88	0.00	0.00	15.88		15.88	0.48	2.08		0.00
1	1	LA CHOY CHOW MEIN NOODLES 5 OZ	12	27051501	044300121713	17.79	-0.36	0.00	17.43		17.43	0.66	2.86		0.00
1	1	LIPTON ICED TEA LEMON FAMILY PACK 4.13 LB	6	19030254	041000418624	48.54	0.00	0.00	48.54		48.54	0.88	3.81		0.00
1	1	LIPTON TEA BAGS 100 CT	12	19030362	041000002878	56.64	0.00	0.00	56.64		56.64	1.00	4.33		0.00
2	2	MARTINELLI SPARKLING CIDER APPLE 25.4 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	12	20020464	041244000067	32.58	0.00	0.00	32.58		65.16	1.96	8.48		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	43.15	-11.04	0.00	32.11		32.11	0.82	3.55		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	36.46	-0.40	0.00	36.06		36.06	0.27	1.17		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 Cubes	Ext Frt	SRP	GP%
3	3	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	18010096	079893124858	68.76	0.00	0.00	68.76		206.28	1.50	6.51		0.00
1	1	O ORGNC BEANS GARBANZO 16 OZ	6	10010020	079893114910	15.01	0.00	0.00	15.01		15.01	0.26	1.13		0.00
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	26.57	-1.20	0.00	25.37		25.37	0.36	1.56		0.00
2	2	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	22.76	0.00	0.00	22.76		45.52	0.80	3.46		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	42.76	-11.76	0.00	31.00		31.00	0.56	2.42		0.00
1	1	S SEL 100% JUICE CRANBERRY 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020440	021130313365	21.46	0.00	0.00	21.46		21.46	0.91	3.94		0.00
2	2	S SEL 100% JUICE PINEAPPLE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.96	8	20010063	021130313792	24.27	0.00	0.00	24.27		48.54	1.86	8.06		0.00
1	1	S SEL APPLE CIDER 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020172	021130310012	14.14	0.00	0.00	14.14		14.14	0.92	3.98		0.00
1	1	S SEL BEANS PEARL BARLEY DRY 16 OZ	12	10010166	021130501106	11.03	0.00	0.00	11.03		11.03	0.31	1.34		0.00
3	3	S SEL CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	16.59	0.00	0.00	16.59		49.77	4.68	20.25		0.00
1	1	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	34.02	0.00	0.00	34.02		34.02	1.78	7.71		0.00

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2	2	S SEL OATMEAL QUICK 18 OZ	12	11050068	021130281114	16.59	0.00	0.00	16.59		33.18	1.76	7.62		0.00
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	27.69	0.00	0.00	27.69		27.69	0.88	3.81		0.00
2	2	S SEL PIZZA CRUST ORIGINAL 14 OZ - NEW TO YOU	6	26420025	021130320523	16.36	0.00	0.00	16.36		32.72	1.00	4.34		0.00
2	2	S SEL PZZA CRUST MINI ORIGINL 2PK 10 OZ - NEW TO YOU	6	26420020	021130320547	15.94	0.00	0.00	15.94		31.88	0.54	2.34		0.00
1	1	S SEL RED BEANS SMALL DRY 16 OZ	12	10010085	021130501014	12.91	0.00	0.00	12.91		12.91	0.32	1.39		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	23.33	0.00	0.00	23.33		23.33	0.86	3.72		0.00
1	1	STRBKS COFF CAFFE VERONA GROUND 12 OZ	6	19010898	762111622877	66.21	0.00	0.00	66.21		66.21	0.40	1.73		0.00
1	1	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	19012141	762111206251	66.21	0.00	0.00	66.21		66.21	0.41	1.78		0.00
1	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	56.17	0.00	0.00	56.17		56.17	0.34	1.47		0.00
1	1	STRBKS COFFEE SUMATRA GR 12 OZ	6	19010895	762111622914	66.21	0.00	0.00	66.21		66.21	0.41	1.78		0.00
1	1	TANG ORANGE 20 OZ - NEW TO YOU	12	20070485	043000032275	55.69	0.00	0.00	55.69		55.69	0.51	2.21		0.00
3	3	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	8	20020101	028700102718	27.09	-3.60	0.00	23.49		70.47	2.61	11.31		0.00

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Customer No.: 4084
Customer PO#: BRD 319908

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	V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ - NEW TO YOU The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20010037	051000121561	20.77	0.00	0.00	20.77		20.77	0.67	2.90		0.00
2	2	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	20010019	051000121578	20.77	0.00	0.00	20.77		41.54	1.32	5.72		0.00
2	2	V8 ORIGINAL 100% JUICE 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	20010025	051000008039	20.77	0.00	0.00	20.77		41.54	1.32	5.72		0.00
1	1	V8 V-FUSION ENERGY PEACH MANGO 6-8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	4	20010066	051000196255	20.66	0.00	0.00	20.66		20.66	0.35	1.52		0.00
2	2	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.96	8	20020246	041800207503	38.50	-8.00	0.00	30.50		61.00	1.90	8.22		0.00
2	2	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	23.20	-1.68	0.00	21.52		43.04	1.16	5.02		0.00
2	2	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	25.40	-1.60	0.00	23.80		47.60	1.54	6.66		0.00

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2	2	BARILLA TORTELLINI CHSE AND SPINACH FA 12 OZ	8	28200138	076808000238	41.90	-4.40	0.00	37.50		75.00	1.20	5.20		0.00
2	2	BARILLA TORTELLINI THREE CHSE FAMILY SZ 12 OZ	8	28200128	076808000221	41.90	-4.40	0.00	37.50		75.00	1.02	4.42		0.00
2	2	BEST FOODS MAYONNAISE PLANT BASED 30 FZ	6	6010041	048001016620	54.47	-10.20	0.00	44.27		88.54	0.68	2.94		0.00
2	2	BETTER THAN BOUILLON BF BASE RDCD SOD 8 OZ	6	25200032	098308227731	22.87	0.00	0.00	22.87		45.74	0.18	0.78		0.00
2	2	BETTER THAN BOUILLON CHCKN BASE RDCD SDM 8 OZ	6	25200047	098308227717	22.87	0.00	0.00	22.87		45.74	0.18	0.78		0.00
1	1	BONNE MAMAN MANGO PEACH 13 OZ	6	4051119	088702787115	26.40	-0.50	0.00	25.90		25.90	0.16	0.69		0.00
1	1	BONNE MAMAN PRESERVES PEACH 13 OZ	6	4050028	088702015621	26.40	-0.50	0.00	25.90		25.90	0.16	0.69		0.00
1	1	BRADSHAW PREMIUM HONEY SPUN 12 OZ	12	4010039	018700000787	55.76	0.00	0.00	55.76		55.76	0.28	1.21		0.00
1	1	BUFFALO WILD WINGS PARMESAN GARLIC SAUCE 12 FZ	6	5400644	070200513235	16.80	0.00	0.00	16.80		16.80	0.19	0.82		0.00
2	2	BUSHS BAKED BROWN SUGAR HICKORY 28 OZ	12	24050060	039400019770	31.24	-3.60	0.00	27.64		55.28	0.96	4.16		0.00
1	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	24250173	064144043156	42.07	-12.72	0.00	29.35		29.35	0.58	2.51		0.00
1	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	24250174	064144043224	42.09	-12.72	0.00	29.37		29.37	0.59	2.55		0.00
1	1	CHK OF SEA TUNA SOLID WHITE 12 OZ	12	23010668	048000002624	46.01	-4.20	0.00	41.81		41.81	0.25	1.08		0.00

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1	1	D HINES CLSC DVLS FD MIX CAKE 15.25 OZ	12	13010238	644209307579	29.35	-8.76	0.00	20.59		20.59	0.47	2.04		0.00
2	2	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	13010315	644209411856	33.76	-7.68	0.00	26.08		52.16	0.98	4.24		0.00
3	3	EAGLE SWEETENED CONDENSED MILK POUCH 14 OZ	6	13200097	652729103205	17.04	0.00	0.00	17.04		51.12	0.60	2.61		0.00
2	2	GIRARDS CHAMPAGNE DRESSING 12 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	6	6041144	070200631151	17.61	-0.90	0.00	16.71		33.42	0.48	2.08		0.00
1	1	HDDN VLLY SLD DRSSNG CNSTR ORGNL RNCH MX 8 OZ	6	6050088	071100309744	43.53	-2.40	0.00	41.13		41.13	0.20	0.87		0.00
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.31	-7.80	0.00	16.51		16.51	0.29	1.26		0.00
2	2	HUNTS MANWICH SAUCE 15 OZ	12	24850002	027000442128	20.44	-3.22	0.00	17.22		34.44	0.62	2.68		0.00
1	1	HUNTS SNK PK PUDDING TRIPLES CHOC VAN 4-3.25 OZ	12	12010043	027000419113	16.17	-3.12	0.00	13.05		13.05	0.52	2.25		0.00
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	22.24	-6.24	0.00	16.00		16.00	0.45	1.95		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	22.26	-6.24	0.00	16.02		16.02	0.45	1.95		0.00
4	4	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.37	-1.92	0.00	23.45		93.80	0.92	4.00		0.00
2	2	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	32.55	-7.56	0.00	24.99		49.98	1.08	4.68		0.00
3	3	HUNTS TOMATOES STEWED 14.5 OZ	12	21300154	027000379134	24.31	-7.80	0.00	16.51		49.53	0.75	3.24		0.00

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1	1	KINDERS BUTTER STEAKHOUSE RUB 5.5 OZ	6	14152724	755795375276	25.54	0.00	0.00	25.54		25.54	0.10	0.43		0.00
1	1	KINDERS THE STEAK BLEND 6.2 OZ	6	14150899	755795375504	25.54	0.00	0.00	25.54		25.54	0.10	0.43		0.00
5	5	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	45.10	-4.85	0.00	40.25		201.25	1.35	5.85		0.00
1	1	O ORGNC ALMONDMILK VANILLA UNSWEETENED 32 FZ	12	16150420	079893401393	27.00	0.00	0.00	27.00		27.00	0.55	2.38		0.00
1	1	O ORGNC FLOUR ALL PURPOSE 5 LB	8	17100042	079893402529	29.71	0.00	0.00	29.71		29.71	0.90	3.90		0.00
1	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350189	079893404622	26.37	0.00	0.00	26.37		26.37	0.54	2.34		0.00
1	1	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690	23.11	0.00	0.00	23.11		23.11	0.57	2.47		0.00
1	1	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	11.53	0.00	0.00	11.53		11.53	0.27	1.17		0.00
1	1	OPN NAT ALMOND BUTTER CREAMY 16 OZ	6	4101215	079893390307	20.31	0.00	0.00	20.31		20.31	0.18	0.78		0.00
2	2	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	13401168	079893403458	14.50	0.00	0.00	14.50		29.00	0.30	1.30		0.00
1	1	OPN NAT OATMILK BARISTA 32 FZ	12	16150418	079893402000	25.47	0.00	0.00	25.47		25.47	0.57	2.47		0.00
1	1	PACIFIC BROTH VEG LOW SODIUM ORGANIC 32 FZ	12	25250048	052603054508	39.14	0.00	0.00	39.14		39.14	0.57	2.47		0.00

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1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	13050095	013300761502	17.25	-1.39	0.00	15.86		15.86	0.23	1.00		0.00
1	1	RAGU GARDEN COMBO 24 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350300	036200004449	34.65	-6.36	0.00	28.29		28.29	0.57	2.47		0.00
1	1	RAGU GRDN STY PSTA SC PPRS&MSHR 24 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350017	036200004418	34.65	-6.36	0.00	28.29		28.29	0.57	2.47		0.00
1	1	RAGU PIZZA SAUCE 14 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350248	036200005507	17.55	-0.60	0.00	16.95		16.95	0.33	1.43		0.00
2	2	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	22.18	-6.36	0.00	15.82		31.64	0.42	1.82		0.00
2	2	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	13450277	021130198399	17.54	0.00	0.00	17.54		35.08	0.44	1.90		0.00
2	2	S SEL BEETS SLICED 15 OZ	12	21650001	021130332182	12.02	0.00	0.00	12.02		24.04	0.58	2.52		0.00
1	1	S SEL BREAD CRUMBS ITALIAN STYLE 15 OZ	6	13100100	021130308569	8.69	0.00	0.00	8.69		8.69	0.31	1.34		0.00
3	3	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	20.16	0.00	0.00	20.16		60.48	2.01	8.70		0.00
2	2	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	8.97	0.00	0.00	8.97		17.94	0.70	3.04		0.00
2	2	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	24.82	0.00	0.00	24.82		49.64	0.48	2.08		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.: UWI1949191
Invoice Date: 05/05/2025
Customer No.: 4084
Customer PO#: BRD 319908

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	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	23.12	0.00	0.00	23.12		46.24	0.42	1.82		0.00
2	2	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	9.74	0.00	0.00	9.74		19.48	0.54	2.34		0.00
4	4	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	18.15	0.00	0.00	18.15		72.60	1.92	8.32		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	18.63	0.00	0.00	18.63		18.63	0.60	2.60		0.00
7	7	S SEL CORNED BEEF 12 OZ	24	23050011	021130359004	70.91	0.00	0.00	70.91		496.37	2.73	11.83		0.00
4	4	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	31.74	0.00	0.00	31.74		126.96	2.00	8.68		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	29.07	0.00	0.00	29.07		29.07	0.24	1.04		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	35.90	0.00	0.00	35.90		35.90	0.50	2.17		0.00
1	1	S SEL OLIVE QUEEN STUFFED PIMIENTOS 10 OZ	12	7200376	021130006281	31.16	0.00	0.00	31.16		31.16	0.36	1.56		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED PIMENTOS 14 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	7150003	021130006519	35.21	0.00	0.00	35.21		35.21	0.53	2.29		0.00
1	1	S SEL PASTA SAUCE ALFREDO ROASTED GARLIC 16 OZ	12	28350110	021130176175	26.47	0.00	0.00	26.47		26.47	0.43	1.86		0.00

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Invoice No.: UWI1949191
Invoice Date: 05/05/2025
Customer No.: 4084
Customer PO#: BRD 319908

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 PICKLE KOSHER DILL SPEARS 24 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	7010038	021130473519	21.59	0.00	0.00	21.59		21.59	0.56	2.42		0.00
1	1	S SEL RELISH SQUEEZE 9 FZ	12	7100093	021130473090	17.08	0.00	0.00	17.08		17.08	0.24	1.04		0.00
2	2	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	17.57	0.00	0.00	17.57		35.14	1.20	5.20		0.00
2	2	S SEL VINEGAR BALSAMIC GLAZE OF MODENA 7.95 FZ	6	5450033	021130513376	13.36	0.00	0.00	13.36		26.72	0.22	0.96		0.00
1	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ	12	5450806	021130511358	27.14	0.00	0.00	27.14		27.14	0.54	2.34		0.00
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	11.65	0.00	0.00	11.65		23.30	2.14	9.26		0.00
2	2	TREE TOP APPLESAUCE ORIG NAT SWEETENED 6 -4 OZ	12	22100018	028700111222	23.85	0.00	0.00	23.85		47.70	1.44	6.24		0.00
2	2	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	18.05	-4.50	0.00	13.55		27.10	0.40	1.74		0.00
2	2	VLASIC PICKLES KOSHER DILL 46 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	6	7010052	054100003607	23.68	-1.68	0.00	22.00		44.00	1.00	4.34		0.00
2	2	WISHBONE SLD DRSG BALSAMIC VINAIGRETTE 15 FZ	6	6041926	041321009754	19.74	-6.36	0.00	13.38		26.76	0.44	1.90		0.00
2	2	WISHBONE SLD DRSG CHUNKY BLUE CHSE 15 FZ	6	6041911	041321006050	19.74	-6.36	0.00	13.38		26.76	0.42	1.82		0.00

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Invoice No.: UWI1949191
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Customer No.: 4084
Customer PO#: BRD 319908

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1	1	WISHBONE SLD DRSG ITALIAN 15 FZ	12	6041928	041321006265	39.32	-12.72	0.00	26.60		26.60	0.40	1.73		0.00
3	3	WISHBONE SLD DRSG RANCH 15 FZ	6	6041910	041321005756	19.74	-6.36	0.00	13.38		40.14	0.63	2.73		0.00
1	1	WISHBONE SLD DRSG RED WINE VINEGAR 15 FZ	6	6041962	041321005800	19.73	-6.36	0.00	13.37		13.37	0.21	0.91		0.00
1	1	ARIZONA FRUIT PUNCH 128 FZ	4	3100279	613008710194	12.19	-0.72	0.00	11.47		11.47	1.09	4.72		0.00
7	7	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.19	-0.72	0.00	11.47		80.29	7.91	34.23		0.00
48	48	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	3201519	075140005154	6.22	-0.66	0.00	5.56		266.88	54.24	234.72		0.00
5	5	CRYSTAL GEYSER SPRING WATER 1.5 LT The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 3.60	12	8200134	075140005000	8.32	-1.20	0.00	7.12		35.60	5.15	22.30		0.00
12	12	FIJI WATER 33.8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 8.64	12	8200169	632565000029	24.85	-1.86	0.00	22.99		275.88	7.92	34.32		0.00
3	3	JOYBA STRAWBERRY LEMONADE 4-12 FZ - NEW TO YOU	4	3100876	024000252764	28.10	0.00	0.00	28.10		84.30	1.77	7.65		0.00
2	2	LA CROIX BLACK RAZZBERRY 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3200365	012993221126	10.38	0.00	0.00	10.38		20.76	1.04	4.50		0.00

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Invoice No.: UWI1949191
Invoice Date: 05/05/2025
Customer No.: 4084
Customer PO#: BRD 319908

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	LA CROIX COCONUT 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3200465	012993221010	10.38	0.00	0.00	10.38		20.76	1.00	4.34		0.00
2	2	LA CROIX LEMON 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3200616	012993221300	10.38	0.00	0.00	10.38		20.76	1.02	4.42		0.00
7	7	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	8.94	0.00	0.00	8.94		62.58	3.57	15.47		0.00
2	2	LA CROIX PAMPLEMOUSSE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3200611	012993221201	10.38	0.00	0.00	10.38		20.76	1.02	4.42		0.00
5	5	LA CROIX PASSIONFRUIT 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 7.20	3	3200384	012993442019	10.38	0.00	0.00	10.38		51.90	2.55	11.05		0.00
1	1	LA CROIX PLUM 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	3	3200683	012993221140	10.38	0.00	0.00	10.38		10.38	0.51	2.21		0.00
5	5	LA CROIX PURE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 7.20	3	3200644	012993221331	10.38	0.00	0.00	10.38		51.90	2.55	11.05		0.00
2	2	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	3200696	012993221324	8.94	0.00	0.00	8.94		17.88	1.04	4.50		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 Cubes	Ext Frt	SRP	GP%
5	5	LA CROIX TANGERINE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 7.20	3	3200431	012993221058	10.38	0.00	0.00	10.38		51.90	2.60	11.25		0.00
3	3	NIAGARA DISTILLED WATER GA	6	3200640	027541000689	6.79	0.00	0.00	6.79		20.37	3.54	15.33		0.00
3	3	S SEL WATER ALKALINE GA	6	3201457	021130158065	12.41	0.00	0.00	12.41		37.23	2.70	11.70		0.00
1	1	ZEVIA BLACK CHERRY 6-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	4	8050300	894773001100	20.49	0.00	0.00	20.49		20.49	0.51	2.21		0.00
1	1	ZEVIA COLA 6-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	4	8050216	894773001018	20.49	0.00	0.00	20.49		20.49	0.50	2.17		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	29.00	0.00	0.00	29.00		29.00	0.37	2.07		0.00
2	2	GRBR 2ND FOODS MANGO APPL BNNA ORGNC 4 OZ The above item is subjected to HAWAII GLASS TAX .015 0.30	10	65050089	015000002602	14.03	-0.80	0.00	13.23		26.46	0.20	0.86		0.00
1	1	OCN SPRY CRAISINS ORIGINAL 6 OZ	12	84740775	031200001597	27.70	0.00	0.00	27.70		27.70	0.32	1.79		0.00
2	2	CHEETOS MINIS 3.625 OZ	12	9013241	028400700085	27.80	0.00	0.00	27.80		55.60	1.44	6.24		0.00
2	2	DORITOS MINIS COOL RANCH 5.125 OZ	12	9013424	028400700061	27.78	0.00	0.00	27.78		55.56	1.38	5.98		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 Cubes	Ext Frt	SRP	GP%
3	3	KINDER KINDERINI SHORTBREAD 8.8 OZ	12	2011920	009800560202	44.75	0.00	0.00	44.75		134.25	2.01	8.70		0.00
4	4	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039	47.58	0.00	0.00	47.58		190.32	2.48	10.72		0.00
1	1	WASA CRISPBREAD LIGHT RYE 9.5 OZ	12	2020449	033617322616	30.37	0.00	0.00	30.37		30.37	0.62	2.68		0.00

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	Extended Net Cost	Extended Cubes
Sub-Total:	**6,751.25**	**198.06**
Freight:	**858.49**	
Total:	**7,609.74**	
Due by 06/04/25		
HI BEV FEE .01 & DEPOSIT .05:	**62.04**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	55	1,688.47	37.32	161.63		0.0
302 MEALS/INGREDIENTS	131	3,330.94	49.69	215.26		0.0
313 SOFT DRINKS	117	1,182.58	102.23	442.56		0.0
325 CHEESE	1	29.00	0.37	2.07		0.0
327 FAMILY CARE GROCERY	2	26.46	0.20	0.86		0.0
329 PRODUCE	1	27.70	0.32	1.79		0.0
338 SNACKS	12	466.10	7.93	34.32		0.0
Total:	**319**	**6,751.25**	**198.06**	**858.49**		**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	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ	12	24150168	039400019701
1	0	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665
1	0	OPN NAT 100% JUICE BEET 33.8 FZ	6	20050154	079893158914
2	0	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	13400240	747599617034
1	0	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ	6	4010445	021130007066

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CHECK-IN

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CRYSTAL LIGHT MIX CONCORD GRAPE 6 CT	12	6 CT	43000060858	301	20070122
	1	CRYSTL LT DRINK MIX SWEET TEA 6 CT	12	6 CT	43000059531	301	20070094
	1	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ	6	12 OZ	881334000467	301	19010940
	1	HERDEZ GUACAMOLE SALSA MEDIUM 15.7 OZ	12	15.7 OZ	72878434836	301	29700269
	1	HERDEZ SALSA CASERA HOT 16 OZ	12	16 OZ	72878275590	301	27102946
	1	KERNS NECTAR APRICOT 11.5 FZ	24	11.5 FZ	888903201027	301	20040033
	1	LA CHOY CHOW MEIN NOODLES 5 OZ	12	5 OZ	44300121713	301	27051501
	1	LIPTON ICED TEA LEMON FAMILY PACK 4.13 LB	6	4.13 LB	41000418624	301	19030254
	1	LIPTON TEA BAGS 100 CT	12	100 CT	41000002878	301	19030362
	2	MARTINELLI SPARKLING CIDER APPLE 25.4 FZ	12	25.4 FZ	41244000067	301	20020464
	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	24 FZ	644209791293	301	18010011
	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	7 OZ	28000553609	301	19040005
	3	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	32 FZ	79893124858	301	18010096
	1	O ORGNC BEANS GARBANZO 16 OZ	6	16 OZ	79893114910	301	10010020
	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	12 OZ	751746033615	301	19090020
	2	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	15 FZ	14800582239	301	20080070
	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	16 OZ	44300106321	301	27100885
	1	S SEL 100% JUICE CRANBERRY 64 FZ	8	64 FZ	21130313365	301	20020440
	2	S SEL 100% JUICE PINEAPPLE 64 FZ	8	64 FZ	21130313792	301	20010063
	1	S SEL APPLE CIDER 64 FZ	8	64 FZ	21130310012	301	20020172
	1	S SEL BEANS PEARL BARLEY DRY 16 OZ	12	16 OZ	21130501106	301	10010166
	3	S SEL CEREAL CRISPY RICE 12 OZ	10	12 OZ	21130280490	301	11011067
	1	S SEL OATMEAL OLD FASHION 42 OZ	12	42 OZ	21130281213	301	11050086
	2	S SEL OATMEAL QUICK 18 OZ	12	18 OZ	21130281114	301	11050068
	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	32 OZ	21130308804	301	18050018

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	S SEL PIZZA CRUST ORIGINAL 14 OZ	6	14 OZ	21130320523	301	26420025
	2	S SEL PZZA CRUST MINI ORIGINL 2PK 10 OZ	6	10 OZ	21130320547	301	26420020
	1	S SEL RED BEANS SMALL DRY 16 OZ	12	16 OZ	21130501014	301	10010085
	1	S SEL SYRUP ORIGINAL 24 FZ	12	24 FZ	21130465248	301	18010013
	1	STRBKS COFF CAFFE VERONA GROUND 12 OZ	6	12 OZ	762111622877	301	19010898
	1	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	12 OZ	762111206251	301	19012141
	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	10 CT	762111888112	301	19050078
	1	STRBKS COFFEE SUMATRA GR 12 OZ	6	12 OZ	762111622914	301	19010895
	1	TANG ORANGE 20 OZ	12	20 OZ	43000032275	301	20070485
	3	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ	8	64 FZ	28700102718	301	20020101
	1	V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ	6	46 FZ	51000121561	301	20010037
	2	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	46 FZ	51000121578	301	20010019
	2	V8 ORIGINAL 100% JUICE 46 FZ	6	46 FZ	51000008039	301	20010025
	1	V8 V-FUSION ENERGY PEACH MANGO 6-8 FZ	4	6-8 FZ	51000196255	301	20010066
	2	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ	8	64 FZ	41800207503	301	20020246
	2	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	16 OZ	761720071045	302	13450025
	2	BARILLA ROTINI TRICOLOR 12 OZ	16	12 OZ	76808518290	302	28200525
	2	BARILLA TORTELLINI CHSE AND SPINACH FA 12 OZ	8	12 OZ	76808000238	302	28200138
	2	BARILLA TORTELLINI THREE CHSE FAMILY SZ 12 OZ	8	12 OZ	76808000221	302	28200128
	2	BEST FOODS MAYONNAISE PLANT BASED 30 FZ	6	30 FZ	48001016620	302	6010041
	2	BETTER THAN BOUILLON BF BASE RDCD SOD 8 OZ	6	8 OZ	98308227731	302	25200032
	2	BETTER THAN BOUILLON CHCKN BASE RDCD SDM 8 OZ	6	8 OZ	98308227717	302	25200047
	1	BONNE MAMAN MANGO PEACH 13 OZ	6	13 OZ	88702787115	302	4051119
	1	BONNE MAMAN PRESERVES PEACH 13 OZ	6	13 OZ	88702015621	302	4050028
	1	BRADSHAW PREMIUM HONEY SPUN 12 OZ	12	12 OZ	18700000787	302	4010039

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Invoice No.: UWI1949191
Invoice Date: 05/05/2025
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BUFFALO WILD WINGS PARMESAN GARLIC SAUCE 12 FZ	6	12 FZ	70200513235	302	5400644
	2	BUSHS BAKED BROWN SUGAR HICKORY 28 OZ	12	28 OZ	39400019770	302	24050060
	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	15 OZ	64144043156	302	24250173
	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	14.5 OZ	64144043224	302	24250174
	1	CHK OF SEA TUNA SOLID WHITE 12 OZ	12	12 OZ	48000002624	302	23010668
	1	D HINES CLSC DVLS FD MIX CAKE 15.25 OZ	12	15.25 OZ	644209307579	302	13010238
	2	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	15.25 OZ	644209411856	302	13010315
	3	EAGLE SWEETENED CONDENSED MILK POUCH 14 OZ	6	14 OZ	652729103205	302	13200097
	2	GIRARDS CHAMPAGNE DRESSING 12 FZ	6	12 FZ	70200631151	302	6041144
	1	HDDN VLLY SLD DRSSNG CNSTR ORGNL RNCH MX 8 OZ	6	8 OZ	71100309744	302	6050088
	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	14.5 OZ	27000378014	302	21300026
	2	HUNTS MANWICH SAUCE 15 OZ	12	15 OZ	27000442128	302	24850002
	1	HUNTS SNK PK PUDDING TRIPLES CHOC VAN 4-3.25 OZ	12	4-3.25 OZ	27000419113	302	12010043
	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	24 OZ	27000500118	302	28350275
	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	24 OZ	27000500064	302	28350276
	4	HUNTS TOMATO PASTE 6 OZ	24	6 OZ	27000388150	302	21600034
	2	HUNTS TOMATO SAUCE 29 OZ	12	29 OZ	27000390238	302	21350010
	3	HUNTS TOMATOES STEWED 14.5 OZ	12	14.5 OZ	27000379134	302	21300154
	1	KINDERS BUTTER STEAKHOUSE RUB 5.5 OZ	6	5.5 OZ	755795375276	302	14152724
	1	KINDERS THE STEAK BLEND 6.2 OZ	6	6.2 OZ	755795375504	302	14150899
	5	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	26.5 OZ	9800895250	302	4100111
	1	O ORGNC ALMONDMILK VANILLA UNSWEETENED 32 FZ	12	32 FZ	79893401393	302	16150420
	1	O ORGNC FLOUR ALL PURPOSE 5 LB	8	5 LB	79893402529	302	17100042
	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ	12	25 OZ	79893404622	302	28350189

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	32 FZ	79893401690	302	16150417
	1	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	28 OZ	79893404219	302	21700028
	1	OPN NAT ALMOND BUTTER CREAMY 16 OZ	6	16 OZ	79893390307	302	4101215
	2	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	2.25 OZ	79893403458	302	13401168
	1	OPN NAT OATMILK BARISTA 32 FZ	12	32 FZ	79893402000	302	16150418
	1	PACIFIC BROTH VEG LOW SODIUM ORGANIC 32 FZ	12	32 FZ	52603054508	302	25250048
	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	16 OZ	13300761502	302	13050095
	1	RAGU GARDEN COMBO 24 OZ	12	24 OZ	36200004449	302	28350300
	1	RAGU GRDN STY PSTA SC PPRS&MSHR 24 OZ	12	24 OZ	36200004418	302	28350017
	1	RAGU PIZZA SAUCE 14 OZ	12	14 OZ	36200005507	302	28350248
	2	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	10 OZ	64144282432	302	21300082
	2	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	8.1 OZ	21130198399	302	13450277
	2	S SEL BEETS SLICED 15 OZ	12	15 OZ	21130332182	302	21650001
	1	S SEL BREAD CRUMBS ITALIAN STYLE 15 OZ	6	15 OZ	21130308569	302	13100100
	3	S SEL BROWN SUGAR DARK 32 OZ	12	32 OZ	21130250196	302	17250006
	2	S SEL CANNELLINI BEANS 15.5 OZ	12	15.5 OZ	21130341221	302	24010010
	2	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	4.5 OZ	21130283859	302	23050065
	2	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	9.75 OZ	21130356164	302	23050043
	2	S SEL CHILI BEANS IN SAUCE 15 OZ	12	15 OZ	21130341061	302	24010026
	4	S SEL CORN STARCH 16 OZ	12	16 OZ	21130522156	302	13450006
	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	15.25 OZ	21130333226	302	21150012
	7	S SEL CORNED BEEF 12 OZ	24	12 OZ	21130359004	302	23050011
	4	S SEL EVAPORATED MILK 12 FZ	24	12 FZ	21130385027	302	13200005
	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	12 OZ	21130006953	302	4010298
	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	20 FZ	21130337965	302	6020011

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL OLIVE QUEEN STUFFED PIMIENTOS 10 OZ	12	10 OZ	21130006281	302	7200376
	1	S SEL OLIVES MANZANILLA STUFFED PIMENTOS 14 OZ	12	14 OZ	21130006519	302	7150003
	1	S SEL PASTA SAUCE ALFREDO ROASTED GARLIC 16 OZ	12	16 OZ	21130176175	302	28350110
	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ	12	24 FZ	21130473519	302	7010038
	1	S SEL RELISH SQUEEZE 9 FZ	12	9 FZ	21130473090	302	7100093
	2	S SEL TOMATO SAUCE 15 OZ	24	15 OZ	21130492015	302	21350006
	2	S SEL VINEGAR BALSAMIC GLAZE OF MODENA 7.95 FZ	6	7.95 FZ	21130513376	302	5450033
	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ	12	16.9 FZ	21130511358	302	5450806
	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	128 FZ	21130513147	302	5400198
	2	TREE TOP APPLESAUCE ORIG NAT SWEETENED 6-4 OZ	12	6-4 OZ	28700111222	302	22100018
	2	VLASIC KOSHER DILL STACKERS 16 FZ	6	16 FZ	54100005601	302	7010661
	2	VLASIC PICKLES KOSHER DILL 46 FZ	6	46 FZ	54100003607	302	7010052
	2	WISHBONE SLD DRSG BALSAMIC VINAIGRETTE 15 FZ	6	15 FZ	41321009754	302	6041926
	2	WISHBONE SLD DRSG CHUNKY BLUE CHSE 15 FZ	6	15 FZ	41321006050	302	6041911
	1	WISHBONE SLD DRSG ITALIAN 15 FZ	12	15 FZ	41321006265	302	6041928
	3	WISHBONE SLD DRSG RANCH 15 FZ	6	15 FZ	41321005756	302	6041910
	1	WISHBONE SLD DRSG RED WINE VINEGAR 15 FZ	6	15 FZ	41321005800	302	6041962
	1	ARIZONA FRUIT PUNCH 128 FZ	4	128 FZ	613008710194	313	3100279
	7	ARIZONA GREEN TEA 128 FZ	4	128 FZ	613008715120	313	8100662
	48	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	GA	75140005154	313	3201519
	5	CRYSTAL GEYSER SPRING WATER 1.5 LT	12	1.5 LT	75140005000	313	8200134
	12	FIJI WATER 33.8 FZ	12	33.8 FZ	632565000029	313	8200169
	3	JOYBA STRAWBERRY LEMONADE 4-12 FZ	4	4-12 FZ	24000252764	313	3100876
	2	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	8-12 FZ	12993221126	313	3200365
	2	LA CROIX COCONUT 8-12 FZ	3	8-12 FZ	12993221010	313	3200465

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	LA CROIX LEMON 8-12 FZ	3	8-12 FZ	12993221300	313	3200616
	7	LA CROIX LIME 8-12 FZ	3	8-12 FZ	12993221256	313	3200673
	2	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	8-12 FZ	12993221201	313	3200611
	5	LA CROIX PASSIONFRUIT 8-12 FZ	3	8-12 FZ	12993442019	313	3200384
	1	LA CROIX PLUM 8-12 FZ	3	8-12 FZ	12993221140	313	3200683
	5	LA CROIX PURE 8-12 FZ	3	8-12 FZ	12993221331	313	3200644
	2	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	8-12 FZ	12993221324	313	3200696
	5	LA CROIX TANGERINE 8-12 FZ	3	8-12 FZ	12993221058	313	3200431
	3	NIAGARA DISTILLED WATER GA	6	GA	27541000689	313	3200640
	3	S SEL WATER ALKALINE GA	6	GA	21130158065	313	3201457
	1	ZEVIA BLACK CHERRY 6-12 FZ	4	6-12 FZ	894773001100	313	8050300
	1	ZEVIA COLA 6-12 FZ	4	6-12 FZ	894773001018	313	8050216
	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	8 OZ	21130043750	325	37150071
	2	GRBR 2ND FOODS MANGO APPL BNNA ORGNC 4 OZ	10	4 OZ	15000002602	327	65050089
	1	OCN SPRY CRAISINS ORIGINAL 6 OZ	12	6 OZ	31200001597	329	84740775
	2	CHEETOS MINIS 3.625 OZ	12	3.625 OZ	28400700085	338	9013241
	2	DORITOS MINIS COOL RANCH 5.125 OZ	12	5.125 OZ	28400700061	338	9013424
	3	KINDER KINDERINI SHORTBREAD 8.8 OZ	12	8.8 OZ	9800560202	338	2011920
	4	NUTELLA BISCUITS 9.7 OZ	12	9.7 OZ	9800830039	338	2040013
	1	WASA CRISPBREAD LIGHT RYE 9.5 OZ	12	9.5 OZ	33617322616	338	2020449
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	OPN NAT 100% JUICE BEET 33.8 FZ	6	33.8 FZ	79893158914	301	20050154
	0	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ	12	28 OZ	39400019701	302	24150168
	0	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	8 OZ	747599617034	302	13400240
	0	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ	6	40 OZ	21130007066	302	4010445

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Invoice No.: UWI1949191
Invoice Date: 05/05/2025
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	16 OZ	21130466665	302	4100181
Total Units	319						

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INVOICE

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

Invoice No.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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	BGLW GRN GINGER PROBIOTIC 18TB 18 CT	6	19153245	072310008601	14.06	-1.86	0.00	12.20		12.20	0.18	0.78		0.00
1	1	BGLW MATCHA GRN & TURMERIC 18TB 18 CT	6	19153241	072310008618	14.06	-1.86	0.00	12.20		12.20	0.19	0.82		0.00
1	1	CEL SEA HERB TEA CHAMOMILE 20 CT	6	19030339	070734000102	16.98	-1.80	0.00	15.18		15.18	0.17	0.74		0.00
1	1	CEL SEA TEA SLEEPYTIME EXTRA 20 CT - NEW TO YOU	6	19150104	070734053726	22.87	-4.20	0.00	18.67		18.67	0.18	0.78		0.00
2	2	CRYSTL LT DRINK MIX CITRUS ENERGY 10-.09 OZ	12	20070158	043000045350	33.71	-3.24	0.00	30.47		60.94	0.30	1.30		0.00
3	3	CRYSTL LT TEA PEACH OTG 10-.07 OZ - NEW TO YOU	12	20070149	043000945209	33.72	-3.24	0.00	30.48		91.44	0.48	2.07		0.00
1	1	HILLS BROS CAPPCCNO FRENCH VAN 16 OZ	6	19012313	018400312517	23.98	-1.80	0.00	22.18		22.18	0.25	1.08		0.00
1	1	HILLS BROS CAPPUCCINO DOUBLE MOCHA 16 OZ	6	19012324	018400312555	23.98	-1.80	0.00	22.18		22.18	0.20	0.87		0.00
2	2	LA CHOY CHOW MEIN NOODLES 5 OZ	12	27051501	044300121713	17.80	-0.36	0.00	17.44		34.88	1.32	5.72		0.00
2	2	LIPTON ICED TEA LEMON FAMILY PACK 4.13 LB	6	19030254	041000418624	48.54	0.00	0.00	48.54		97.08	1.76	7.62		0.00
1	1	LIPTON TEA 50 CT - NEW TO YOU	12	19030714	041000002861	35.25	0.00	0.00	35.25		35.25	0.53	2.29		0.00
2	2	MARTINELLI SPARKLING APPLE GRAPE 25.4 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	12	20020716	041244600250	32.58	0.00	0.00	32.58		65.16	1.92	8.32		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.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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	MARTINELLI SPARKLING CIDER APPLE 25.4 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	12	20020464	041244000067	32.58	0.00	0.00	32.58		65.16	1.96	8.48		0.00
1	1	MEDAGLIA DORO COFFEE INSTANT 2 OZ	12	19040045	074471000913	40.98	-0.36	0.00	40.62		40.62	0.19	0.82		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	43.18	-11.04	0.00	32.14		32.14	0.82	3.55		0.00
2	2	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	36.46	-0.40	0.00	36.06		72.12	0.54	2.34		0.00
1	1	O ORGNC QUINOA 16 OZ	6	10050158	079893411583	18.66	0.00	0.00	18.66		18.66	0.40	1.73		0.00
1	1	O ORGNC QUINOA TRI COLOR 16 OZ	6	10050239	079893411675	18.39	0.00	0.00	18.39		18.39	0.24	1.04		0.00
3	3	OPN NAT 100% JUICE CRANBERRY 33.8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.08	6	20050151	079893110110	28.47	0.00	0.00	28.47		85.41	1.53	6.63		0.00
1	1	OPN NAT 100% JUICE TART CHERRY 33.8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20050002	079893405049	25.04	0.00	0.00	25.04		25.04	0.51	2.21		0.00
15	15	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	5.40	0.00	0.00	5.40		81.00	2.70	11.70		0.00
2	2	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	22.76	0.00	0.00	22.76		45.52	0.80	3.46		0.00
3	3	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	21.46	-5.88	0.00	15.58		46.74	0.87	3.78		0.00

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INVOICE

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

Invoice No.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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 CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	16.59	0.00	0.00	16.59		16.59	1.56	6.75		0.00
1	1	S SEL COFFEE SYRUP VANILLA 12.7 FZ	12	19200037	021130455539	26.04	0.00	0.00	26.04		26.04	0.38	1.65		0.00
1	1	S SEL CREAMER NON DAIRY 35.3 OZ	12	19040027	021130455126	51.25	0.00	0.00	51.25		51.25	1.60	6.93		0.00
1	1	S SEL LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	12.03	0.00	0.00	12.03		12.03	0.31	1.34		0.00
1	1	S SEL PIZZA CRUST ORIGINAL 14 OZ	6	26420025	021130320523	16.36	0.00	0.00	16.36		16.36	0.50	2.17		0.00
1	1	S SEL TEA BAGS DECAF 48 CT	12	19030354	021130453207	25.47	0.00	0.00	25.47		25.47	0.64	2.77		0.00
1	1	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	19012141	762111206251	66.21	0.00	0.00	66.21		66.21	0.41	1.78		0.00
2	2	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	56.17	0.00	0.00	56.17		112.34	0.74	3.20		0.00
1	1	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	19030323	762111885548	66.21	0.00	0.00	66.21		66.21	0.40	1.73		0.00
1	1	STRBKS COFFEE VERANDA BLONDE KCUP 10 CT - NEW TO YOU	6	19050098	762111895318	56.17	0.00	0.00	56.17		56.17	0.35	1.52		0.00
1	1	TANG ORANGE 20 OZ	12	20070485	043000032275	55.69	0.00	0.00	55.69		55.69	0.51	2.21		0.00
2	2	TAZO CHAI LATTE TEA CONCENTRATE 32 FZ	6	19150402	794522703005	29.81	0.00	0.00	29.81		59.62	0.54	2.34		0.00
1	1	V8 ORIGINAL 100% JUICE 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20010025	051000008039	20.77	0.00	0.00	20.77		20.77	0.66	2.86		0.00

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INVOICE

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

Invoice No.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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	V8 V-FUSION JUICE PEACH MANGO 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20020306	051000153418	20.77	0.00	0.00	20.77		20.77	0.65	2.81		0.00
1	1	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020246	041800207503	38.50	-8.00	0.00	30.50		30.50	0.95	4.11		0.00
1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	25.40	-1.60	0.00	23.80		23.80	0.77	3.33		0.00
1	1	BONNE MAMAN PRESERVES APRICOT 13 OZ	6	4050027	088702015614	26.40	-0.50	0.00	25.90		25.90	0.16	0.69		0.00
1	1	BRIANNAS NEW AMERICAN SALAD DRESSING 12 OZ	6	6040175	027271121326	15.81	0.00	0.00	15.81		15.81	0.21	0.91		0.00
2	2	BRIANNAS SLD DRSG BLSH WN VNGRT 12 FZ	6	6040524	027271117282	15.81	0.00	0.00	15.81		31.62	0.42	1.82		0.00
2	2	BRIANNAS SLD DRSG POPPYSEED 12 FZ	6	6040626	027271112287	15.81	0.00	0.00	15.81		31.62	0.38	1.64		0.00
1	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	42.07	-12.72	0.00	29.35		29.35	0.58	2.51		0.00
1	1	CHK OF SEA TUNA SOLID WHITE 12 OZ	12	23010668	048000002624	46.01	-4.20	0.00	41.81		41.81	0.25	1.08		0.00
2	2	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	27.90	-6.00	0.00	21.90		43.80	1.12	4.84		0.00
2	2	D HINES CLSC BTR GLDN MIX CAKE 15.25 OZ	12	13010239	644209307593	29.35	-8.76	0.00	20.59		41.18	1.00	4.34		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.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	13010315	644209411856	33.76	-7.68	0.00	26.08		26.08	0.49	2.12		0.00
1	1	DIAMOND OF CALI TOPP WALNUTS ORIG GLZD 7.5 OZ	12	6060338	076811841750	43.69	-12.17	0.00	31.52		31.52	0.29	1.26		0.00
1	1	DIAMOND WALNUT 16 OZ	12	13401329	076811042096	75.81	-7.04	0.00	68.77		68.77	0.64	2.77		0.00
2	2	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	13400240	747599617034	30.39	0.00	0.00	30.39		60.78	0.64	2.78		0.00
3	3	GHRDL DARK CANDY MAKING WAFERS 10 OZ	6	13400776	747599624582	28.25	0.00	0.00	28.25		84.75	0.93	4.02		0.00
3	3	GHRDL WHITE CANDY MELTING WAFERS 10 OZ	6	13400777	747599624599	28.25	0.00	0.00	28.25		84.75	0.87	3.78		0.00
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.31	-7.80	0.00	16.51		16.51	0.29	1.26		0.00
2	2	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	22.26	-6.24	0.00	16.02		32.04	0.90	3.90		0.00
1	1	HUNTS TOMATO PASTE 12 OZ	24	21350002	027000388112	51.42	-5.04	0.00	46.38		46.38	0.39	1.69		0.00
3	3	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.37	-1.92	0.00	23.45		70.35	0.69	3.00		0.00
3	3	HUNTS TOMATO SAUCE 15 OZ	24	21350007	027000390146	40.69	-8.64	0.00	32.05		96.15	1.65	7.14		0.00
2	2	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	32.55	-7.56	0.00	24.99		49.98	1.08	4.68		0.00
4	4	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	45.10	-4.85	0.00	40.25		161.00	1.08	4.68		0.00
1	1	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130	24.92	0.00	0.00	24.92		24.92	0.55	2.38		0.00

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Customer No.: 4084
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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	O ORGNC FLOUR ALL PURPOSE 5 LB	8	17100042	079893402529	29.71	0.00	0.00	29.71		59.42	1.80	7.80		0.00
1	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350189	079893404622	26.37	0.00	0.00	26.37		26.37	0.54	2.34		0.00
2	2	O ORGNC TOMATOES DICED 14.5 OZ	12	21550058	079893404271	14.34	0.00	0.00	14.34		28.68	0.56	2.42		0.00
2	2	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	17.70	0.00	0.00	17.70		35.40	0.56	2.42		0.00
2	2	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	11.53	0.00	0.00	11.53		23.06	0.54	2.34		0.00
2	2	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	13401168	079893403458	14.50	0.00	0.00	14.50		29.00	0.30	1.30		0.00
1	1	OPN NAT OATMILK BARISTA 32 FZ	12	16150418	079893402000	25.47	0.00	0.00	25.47		25.47	0.57	2.47		0.00
2	2	OPN NAT PINE NUTS 2.25 OZ	8	13401479	079893120829	28.86	0.00	0.00	28.86		57.72	0.28	1.22		0.00
1	1	PACIFIC BROTH CKN LS ORGNC 32 FZ	12	25250152	052603054454	39.14	0.00	0.00	39.14		39.14	0.56	2.42		0.00
1	1	RAGU GRDN STY PSTA SC PPRS&MSHR 24 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350017	036200004418	34.65	-6.36	0.00	28.29		28.29	0.57	2.47		0.00

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Invoice No.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350011	036200004401	34.65	-6.36	0.00	28.29		28.29	0.58	2.51		0.00
1	1	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350050	036200002506	34.65	-6.36	0.00	28.29		28.29	0.57	2.47		0.00
1	1	S SEL 100% AVOCADO OIL 25.4 FZ	12	15100352	021130513017	81.43	0.00	0.00	81.43		81.43	0.69	2.99		0.00
2	2	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	20.16	0.00	0.00	20.16		40.32	1.34	5.80		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	25.54	0.00	0.00	25.54		25.54	0.21	0.91		0.00
1	1	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	18.15	0.00	0.00	18.15		18.15	0.48	2.08		0.00
2	2	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	18.63	0.00	0.00	18.63		37.26	1.20	5.20		0.00
1	1	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ	6	4010445	021130007066	45.88	0.00	0.00	45.88		45.88	0.35	1.52		0.00
4	4	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	9.28	0.00	0.00	9.28		37.12	1.16	5.04		0.00
2	2	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	26.69	0.00	0.00	26.69		53.38	1.56	6.76		0.00

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Invoice No.: UWI1952878
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Customer No.: 4084
Customer PO#: BRD 319935

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 OLIVE OIL EXTRA VIRGIN 16.9 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	15200002	021130512676	53.55	0.00	0.00	53.55		53.55	0.42	1.82		0.00
1	1	S SEL OLIVE OIL EXTRA VIRGIN 67.6 FZ The above item is subjected to HAWAII GLASS TAX .015 0.09	6	15200033	021130512744	97.97	0.00	0.00	97.97		97.97	0.77	3.33		0.00
1	1	S SEL OLIVES QUEEN STFD W/ALMOND 4.5 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	7150118	021130461448	19.46	0.00	0.00	19.46		19.46	0.19	0.82		0.00
1	1	S SEL PASTA SAUCE ALFREDO ROASTED GARLIC 16 OZ	12	28350110	021130176175	26.47	0.00	0.00	26.47		26.47	0.43	1.86		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL 3 CHEESE 25 OZ	12	28350658	021130494880	21.07	0.00	0.00	21.07		21.07	0.59	2.55		0.00
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	20.31	0.00	0.00	20.31		20.31	0.91	3.94		0.00
1	1	S SEL SALAD DRESSING BLUE CHEESE 16 FZ	6	6041041	021130266197	12.15	0.00	0.00	12.15		12.15	0.25	1.08		0.00
2	2	S SEL SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	9.79	0.00	0.00	9.79		19.58	0.54	2.34		0.00
5	5	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.87	0.00	0.00	28.87		144.35	3.70	16.00		0.00
2	2	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	17.76	0.00	0.00	17.76		35.52	1.20	5.20		0.00

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KAUNAKAKAI, HI 96748

Invoice No.: UWI1952878
Invoice Date: 05/12/2025
Customer No.: 4084
Customer PO#: BRD 319935

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	S SEL VINEGAR BALSAMIC GLAZE OF MODENA 7.95 FZ	6	5450033	021130513376	13.36	0.00	0.00	13.36		26.72	0.22	0.96		0.00
1	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ	12	5450806	021130511358	27.14	0.00	0.00	27.14		27.14	0.54	2.34		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	11.65	0.00	0.00	11.65		11.65	1.07	4.63		0.00
4	4	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	18.06	-4.50	0.00	13.56		54.24	0.80	3.48		0.00
1	1	WISHBONE SLD DRSG ITALIAN 15 FZ	12	6041928	041321006265	39.32	-12.72	0.00	26.60		26.60	0.40	1.73		0.00
1	1	PRETZEL CRISPS ORIGINAL 7.2 OZ	12	82350149	049508006008	31.88	0.00	0.00	31.88		31.88	1.12	6.27		0.00
1	1	STACYS PITA THINS SEA SALT 6.75 OZ	8	82350171	028400008488	22.78	0.00	0.00	22.78		22.78	1.07	5.99		0.00
5	5	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.19	-0.72	0.00	11.47		57.35	5.65	24.45		0.00
2	2	ARIZONA RASPBERRY 128 FZ	4	8100184	613008724382	12.19	-0.72	0.00	11.47		22.94	2.20	9.52		0.00
5	5	FIJI WATER 33.8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 3.60	12	8200169	632565000029	24.85	-1.86	0.00	22.99		114.95	3.30	14.30		0.00
1	1	JOYBA STRAWBERRY LEMONADE 4-12 FZ	4	3100876	024000252764	28.10	0.00	0.00	28.10		28.10	0.59	2.55		0.00
3	3	LA CROIX BLACK RAZZBERRY 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 4.32	3	3200365	012993221126	10.38	0.00	0.00	10.38		31.14	1.56	6.75		0.00
4	4	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	8.94	0.00	0.00	8.94		35.76	2.04	8.84		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 Cubes	Ext Frt	SRP	GP%
4	4	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	8.94	0.00	0.00	8.94		35.76	2.08	9.00		0.00
1	1	LA CROIX PLUM 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	3	3200683	012993221140	10.38	0.00	0.00	10.38		10.38	0.51	2.21		0.00
5	5	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	8.94	0.00	0.00	8.94		44.70	2.55	11.05		0.00
3	3	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	3200696	012993221324	8.94	0.00	0.00	8.94		26.82	1.56	6.75		0.00
5	5	LA CROIX TANGERINE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 7.20	3	3200431	012993221058	10.38	0.00	0.00	10.38		51.90	2.60	11.25		0.00
3	3	NIAGARA DISTILLED WATER GA	6	3200640	027541000689	6.79	0.00	0.00	6.79		20.37	3.54	15.33		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	29.00	0.00	0.00	29.00		29.00	0.37	2.07		0.00
1	1	CHEETOS MINIS 3.625 OZ	12	9013241	028400700085	27.80	0.00	0.00	27.80		27.80	0.71	3.07		0.00
1	1	DAVID SNFLWR SDS REDUCED SODIUM 5.25 OZ	12	9350252	026200461359	18.17	-1.80	0.00	16.37		16.37	0.37	1.60		0.00
4	4	FUNYUNS MINI 2.875 OZ - DISCONTINUED	12	9012535	028400750325	27.76	0.00	0.00	27.76		111.04	2.76	11.96		0.00
3	3	FUNYUNS MINIS FLAMIN HOT 2.875 OZ - DISCONTINUED	12	9013717	028400750332	27.76	0.00	0.00	27.76		83.28	2.13	9.21		0.00
1	1	LUNDBERG RICE CAKES BROWN LIGHTLY SALTED 8.5 OZ	6	2040029	073416000148	18.21	0.00	0.00	18.21		18.21	0.63	2.73		0.00
3	3	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039	47.58	0.00	0.00	47.58		142.74	1.86	8.04		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 Cubes	Ext Frt	SRP	GP%
4	4	O ORGNC FLATBREAD MULTIGRAIN 5 OZ	12	2021726	079893115627	21.96	0.00	0.00	21.96		87.84	2.40	10.40		0.00
4	4	O ORGNC FLATBREADS ROSEMARY SEA SALT 5 OZ	12	2021729	079893115610	21.96	0.00	0.00	21.96		87.84	2.44	10.56		0.00
1	1	WASA CRISPBREAD MULTIGRAIN 9.7 OZ	12	2020278	033617007032	30.37	0.00	0.00	30.37		30.37	0.62	2.68		0.00

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Customer PO#: BRD 319935

	Extended Net Cost	Extended Cubes
Sub-Total:	**5,307.36**	**114.73**
Freight:	**500.06**	
Total:	**5,807.42**	
Due by 06/11/25		
HI BEV FEE .01 & DEPOSIT .05:	**23.25**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	67	1,654.18	28.24	122.30		0.0
302 MEALS/INGREDIENTS	98	2,483.86	41.83	181.18		0.0
309 DELI	2	54.66	2.19	12.26		0.0
313 SOFT DRINKS	41	480.17	28.18	122.00		0.0
325 CHEESE	1	29.00	0.37	2.07		0.0
338 SNACKS	22	605.49	13.92	60.25		0.0
Total:	**231**	**5,307.36**	**114.73**	**500.06**		**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	OPN NAT 100% JUICE BEET 33.8 FZ	6	20050154	079893158914
2	0	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321

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CHECK-IN

Invoice No.: UWI1952878
Invoice Date: 05/12/2025
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BGLW GRN GINGER PROBIOTIC 18TB 18 CT	6	18 CT	72310008601	301	19153245
	1	BGLW MATCHA GRN & TURMERIC 18TB 18 CT	6	18 CT	72310008618	301	19153241
	1	CEL SEA HERB TEA CHAMOMILE 20 CT	6	20 CT	70734000102	301	19030339
	1	CEL SEA TEA SLEEPYTIME EXTRA 20 CT	6	20 CT	70734053726	301	19150104
	2	CRYSTL LT DRINK MIX CITRUS ENERGY 10-.09 OZ	12	10-.09 OZ	43000045350	301	20070158
	3	CRYSTL LT TEA PEACH OTG 10-.07 OZ	12	10-.07 OZ	43000945209	301	20070149
	1	HILLS BROS CAPPCCNO FRENCH VAN 16 OZ	6	16 OZ	18400312517	301	19012313
	1	HILLS BROS CAPPUCCINO DOUBLE MOCHA 16 OZ	6	16 OZ	18400312555	301	19012324
	2	LA CHOY CHOW MEIN NOODLES 5 OZ	12	5 OZ	44300121713	301	27051501
	2	LIPTON ICED TEA LEMON FAMILY PACK 4.13 LB	6	4.13 LB	41000418624	301	19030254
	1	LIPTON TEA 50 CT	12	50 CT	41000002861	301	19030714
	2	MARTINELLI SPARKLING APPLE GRAPE 25.4 FZ	12	25.4 FZ	41244600250	301	20020716
	2	MARTINELLI SPARKLING CIDER APPLE 25.4 FZ	12	25.4 FZ	41244000067	301	20020464
	1	MEDAGLIA DORO COFFEE INSTANT 2 OZ	12	2 OZ	74471000913	301	19040045
	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	24 FZ	644209791293	301	18010011
	2	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	7 OZ	28000553609	301	19040005
	1	O ORGNC QUINOA 16 OZ	6	16 OZ	79893411583	301	10050158
	1	O ORGNC QUINOA TRI COLOR 16 OZ	6	16 OZ	79893411675	301	10050239
	3	OPN NAT 100% JUICE CRANBERRY 33.8 FZ	6	33.8 FZ	79893110110	301	20050151
	1	OPN NAT 100% JUICE TART CHERRY 33.8 FZ	6	33.8 FZ	79893405049	301	20050002
	15	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	80 CT	72392850808	301	20080018
	2	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	15 FZ	14800582239	301	20080070
	3	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	16 OZ	44300106253	301	29950002
	1	S SEL CEREAL CRISPY RICE 12 OZ	10	12 OZ	21130280490	301	11011067
	1	S SEL COFFEE SYRUP VANILLA 12.7 FZ	12	12.7 FZ	21130455539	301	19200037

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Invoice No.: UWI1952878
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Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL CREAMER NON DAIRY 35.3 OZ	12	35.3 OZ	21130455126	301	19040027
	1	S SEL LENTIL BEANS DRY 16 OZ	12	16 OZ	21130501359	301	10010174
	1	S SEL PIZZA CRUST ORIGINAL 14 OZ	6	14 OZ	21130320523	301	26420025
	1	S SEL TEA BAGS DECAF 48 CT	12	48 CT	21130453207	301	19030354
	1	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	12 OZ	762111206251	301	19012141
	2	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	10 CT	762111888105	301	19050075
	1	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	12 OZ	762111885548	301	19030323
	1	STRBKS COFFEE VERANDA BLONDE KCUP 10 CT	6	10 CT	762111895318	301	19050098
	1	TANG ORANGE 20 OZ	12	20 OZ	43000032275	301	20070485
	2	TAZO CHAI LATTE TEA CONCENTRATE 32 FZ	6	32 FZ	794522703005	301	19150402
	1	V8 ORIGINAL 100% JUICE 46 FZ	6	46 FZ	51000008039	301	20010025
	1	V8 V-FUSION JUICE PEACH MANGO 46 FZ	6	46 FZ	51000153418	301	20020306
	1	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ	8	64 FZ	41800207503	301	20020246
	1	BARILLA ROTINI TRICOLOR 12 OZ	16	12 OZ	76808518290	302	28200525
	1	BONNE MAMAN PRESERVES APRICOT 13 OZ	6	13 OZ	88702015614	302	4050027
	1	BRIANNAS NEW AMERICAN SALAD DRESSING 12 OZ	6	12 OZ	27271121326	302	6040175
	2	BRIANNAS SLD DRSG BLSH WN VNGRT 12 FZ	6	12 FZ	27271117282	302	6040524
	2	BRIANNAS SLD DRSG POPPYSEED 12 FZ	6	12 FZ	27271112287	302	6040626
	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	15 OZ	64144043064	302	24250172
	1	CHK OF SEA TUNA SOLID WHITE 12 OZ	12	12 OZ	48000002624	302	23010668
	2	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	18.3 OZ	644209311316	302	13100029
	2	D HINES CLSC BTR GLDN MIX CAKE 15.25 OZ	12	15.25 OZ	644209307593	302	13010239
	1	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	15.25 OZ	644209411856	302	13010315
	1	DIAMOND OF CALI TOPP WALNUTS ORIG GLZD 7.5 OZ	12	7.5 OZ	76811841750	302	6060338
	1	DIAMOND WALNUT 16 OZ	12	16 OZ	76811042096	302	13401329

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	8 OZ	747599617034	302	13400240
	3	GHRDL DARK CANDY MAKING WAFERS 10 OZ	6	10 OZ	747599624582	302	13400776
	3	GHRDL WHITE CANDY MELTING WAFERS 10 OZ	6	10 OZ	747599624599	302	13400777
	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	14.5 OZ	27000378014	302	21300026
	2	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	24 OZ	27000500064	302	28350276
	1	HUNTS TOMATO PASTE 12 OZ	24	12 OZ	27000388112	302	21350002
	3	HUNTS TOMATO PASTE 6 OZ	24	6 OZ	27000388150	302	21600034
	3	HUNTS TOMATO SAUCE 15 OZ	24	15 OZ	27000390146	302	21350007
	2	HUNTS TOMATO SAUCE 29 OZ	12	29 OZ	27000390238	302	21350010
	4	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	26.5 OZ	9800895250	302	4100111
	1	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	32 FZ	79893402130	302	16150419
	2	O ORGNC FLOUR ALL PURPOSE 5 LB	8	5 LB	79893402529	302	17100042
	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ	12	25 OZ	79893404622	302	28350189
	2	O ORGNC TOMATOES DICED 14.5 OZ	12	14.5 OZ	79893404271	302	21550058
	2	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	14.5 OZ	79893320151	302	21550322
	2	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	28 OZ	79893404219	302	21700028
	2	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	2.25 OZ	79893403458	302	13401168
	1	OPN NAT OATMILK BARISTA 32 FZ	12	32 FZ	79893402000	302	16150418
	2	OPN NAT PINE NUTS 2.25 OZ	8	2.25 OZ	79893120829	302	13401479
	1	PACIFIC BROTH CKN LS ORGNC 32 FZ	12	32 FZ	52603054454	302	25250152
	1	RAGU GRDN STY PSTA SC PPRS&MSHR 24 OZ	12	24 OZ	36200004418	302	28350017
	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	24 OZ	36200004401	302	28350011
	1	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ	12	24 OZ	36200002506	302	28350050
	1	S SEL 100% AVOCADO OIL 25.4 FZ	12	25.4 FZ	21130513017	302	15100352

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	S SEL BROWN SUGAR DARK 32 OZ	12	32 OZ	21130250196	302	17250006
	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	9.75 OZ	21130356164	302	23050043
	1	S SEL CORN STARCH 16 OZ	12	16 OZ	21130522156	302	13450006
	2	S SEL CORN WHOLE KERNEL 15.25 OZ	24	15.25 OZ	21130333226	302	21150012
	1	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ	6	40 OZ	21130007066	302	4010445
	4	S SEL KIDNEY BEANS DARK RED 15 OZ	12	15 OZ	21130341009	302	24010020
	2	S SEL OIL VEGETABLE 48 FZ	9	48 FZ	21130512829	302	15150047
	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	16.9 FZ	21130512676	302	15200002
	1	S SEL OLIVE OIL EXTRA VIRGIN 67.6 FZ	6	67.6 FZ	21130512744	302	15200033
	1	S SEL OLIVES QUEEN STFD W/ALMOND 4.5 OZ	12	4.5 OZ	21130461448	302	7150118
	1	S SEL PASTA SAUCE ALFREDO ROASTED GARLIC 16 OZ	12	16 OZ	21130176175	302	28350110
	1	S SEL PASTA SAUCE TRADITIONAL 3 CHEESE 25 OZ	12	25 OZ	21130494880	302	28350658
	1	S SEL POWDERED SUGAR 32 OZ	12	32 OZ	21130250158	302	17300003
	1	S SEL SALAD DRESSING BLUE CHEESE 16 FZ	6	16 FZ	21130266197	302	6041041
	2	S SEL SALAD DRESSING RANCH 16 FZ	6	16 FZ	21130479436	302	6040144
	5	S SEL SUGAR FINE GRANULATED 4 LB	10	4 LB	21130250066	302	17200083
	2	S SEL TOMATOES DICED 14.5 OZ	24	14.5 OZ	21130338221	302	21300070
	2	S SEL VINEGAR BALSAMIC GLAZE OF MODENA 7.95 FZ	6	7.95 FZ	21130513376	302	5450033
	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ	12	16.9 FZ	21130511358	302	5450806
	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	128 FZ	21130513147	302	5400198
	4	VLASIC KOSHER DILL STACKERS 16 FZ	6	16 FZ	54100005601	302	7010661
	1	WISHBONE SLD DRSG ITALIAN 15 FZ	12	15 FZ	41321006265	302	6041928
	1	PRETZEL CRISPS ORIGINAL 7.2 OZ	12	7.2 OZ	49508006008	309	82350149
	1	STACYS PITA THINS SEA SALT 6.75 OZ	8	6.75 OZ	28400008488	309	82350171
	5	ARIZONA GREEN TEA 128 FZ	4	128 FZ	613008715120	313	8100662

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	ARIZONA RASPBERRY 128 FZ	4	128 FZ	613008724382	313	8100184
	5	FIJI WATER 33.8 FZ	12	33.8 FZ	632565000029	313	8200169
	1	JOYBA STRAWBERRY LEMONADE 4-12 FZ	4	4-12 FZ	24000252764	313	3100876
	3	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	8-12 FZ	12993221126	313	3200365
	4	LA CROIX LIME 8-12 FZ	3	8-12 FZ	12993221256	313	3200673
	4	LA CROIX LIMONCELLO 8-12 FZ	3	8-12 FZ	12993221119	313	3200471
	1	LA CROIX PLUM 8-12 FZ	3	8-12 FZ	12993221140	313	3200683
	5	LA CROIX PURE 8-12 FZ	3	8-12 FZ	12993221331	313	3200644
	3	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	8-12 FZ	12993221324	313	3200696
	5	LA CROIX TANGERINE 8-12 FZ	3	8-12 FZ	12993221058	313	3200431
	3	NIAGARA DISTILLED WATER GA	6	GA	27541000689	313	3200640
	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	8 OZ	21130043750	325	37150071
	1	CHEETOS MINIS 3.625 OZ	12	3.625 OZ	28400700085	338	9013241
	1	DAVID SNFLWR SDS REDUCED SODIUM 5.25 OZ	12	5.25 OZ	26200461359	338	9350252
	4	FUNYUNS MINI 2.875 OZ	12	2.875 OZ	28400750325	338	9012535
	3	FUNYUNS MINIS FLAMIN HOT 2.875 OZ	12	2.875 OZ	28400750332	338	9013717
	1	LUNDBERG RICE CAKES BROWN LIGHTLY SALTED 8.5 OZ	6	8.5 OZ	73416000148	338	2040029
	3	NUTELLA BISCUITS 9.7 OZ	12	9.7 OZ	9800830039	338	2040013
	4	O ORGNC FLATBREAD MULTIGRAIN 5 OZ	12	5 OZ	79893115627	338	2021726
	4	O ORGNC FLATBREADS ROSEMARY SEA SALT 5 OZ	12	5 OZ	79893115610	338	2021729
	1	WASA CRISPBREAD MULTIGRAIN 9.7 OZ	12	9.7 OZ	33617007032	338	2020278
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	OPN NAT 100% JUICE BEET 33.8 FZ	6	33.8 FZ	79893158914	301	20050154
	0	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	16 OZ	44300106321	301	27100885
Total Units	231						

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INVOICE

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

Invoice No.: UWI1953441
Invoice Date: 05/13/2025
Customer No.: 4084
Customer PO#: FMC-52625-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 WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	25.13	0.00	0.00	25.13		25.13	0.50	2.80		0.00
1	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	38250287	767707001678	68.21	0.00	0.00	68.21		68.21	0.39	2.18		0.00
1	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ	20	38250308	767707001067	74.68	0.00	0.00	74.68		74.68	0.22	1.23		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	89.87	0.00	0.00	89.87		89.87	0.72	4.03		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550083	025000120527	13.99	-1.20	0.00	12.79		12.79	0.57	3.19		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.63	-2.40	0.00	44.23		44.23	0.31	1.74		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.17	-5.04	0.00	35.13		35.13	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
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	23.26	0.00	0.00	23.26		23.26	0.31	1.74		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.34	0.00	0.00	20.34		20.34	0.18	1.01		0.00

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

Invoice No.: UWI1953441
Invoice Date: 05/13/2025
Customer No.: 4084
Customer PO#: FMC-52625-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	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	20.34	0.00	0.00	20.34		20.34	0.19	1.06		0.00
1	1	SIMPLY LEMONADE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550076	025000044984	14.77	-1.50	0.00	13.27		13.27	0.61	3.42		0.00
1	1	SIMPLY ORANGE JUICE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010105	025000044960	24.55	-0.30	0.00	24.25		24.25	0.61	3.42		0.00
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	47.64	-10.48	0.00	37.16		37.16	0.65	3.64		0.00
2	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.23	-7.79	0.00	15.44		30.88	0.34	1.90		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
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.55	0.00	0.00	31.55		63.10	1.08	6.04		0.00
2	2	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.12	0.00	0.00	20.12		40.24	0.46	2.58		0.00
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

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INVOICE

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

Invoice No.: UWI1953441
Invoice Date: 05/13/2025
Customer No.: 4084
Customer PO#: FMC-52625-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 MILD SHRED 32 OZ	6	37060137	021130048816	30.95	0.00	0.00	30.95		30.95	0.67	3.75		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	18.03	0.00	0.00	18.03		18.03	0.43	2.41		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	16.76	0.00	0.00	16.76		16.76	0.16	0.90		0.00
1	1	LUCERNE CHEESE COLBY JACK CUBES 8 OZ	12	37250031	021130495634	20.75	0.00	0.00	20.75		20.75	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
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.20	0.00	0.00	29.20		29.20	0.74	4.14		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	17.93	0.00	0.00	17.93		17.93	0.17	0.95		0.00
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.61	0.00	0.00	16.61		33.22	0.32	1.80		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.07	0.00	0.00	17.07		17.07	0.40	2.24		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.: UWI1953441
Invoice Date: 05/13/2025
Customer No.: 4084
Customer PO#: FMC-52625-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 PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		38.00	0.98	5.48		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.60	0.00	0.00	17.60		17.60	0.15	0.84		0.00
2	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.01	0.00	0.00	19.01		38.02	0.52	2.92		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	19.85	0.00	0.00	19.85		19.85	0.27	1.51		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	37.02	0.00	0.00	37.02		37.02	0.52	2.91		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA PARTSKM 12 OZ	12	37250016	021130046959	28.27	0.00	0.00	28.27		28.27	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
2	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.49	0.00	0.00	25.49		50.98	0.52	2.92		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	45.71	0.00	0.00	45.71		45.71	0.45	2.52		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

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INVOICE

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

Invoice No.: UWI1953441
Invoice Date: 05/13/2025
Customer No.: 4084
Customer PO#: FMC-52625-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,375.20**	**20.46**
Freight:	**114.58**	
Total:	**1,489.78**	
Due by 06/12/25		
HI BEV FEE .01 & DEPOSIT .05:	**1.08**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	1	25.13	0.50	2.80		0.0
323 REFRIGERATED FOODS	15	526.83	6.40	35.84		0.0
325 CHEESE	38	823.24	13.56	75.94		0.0
Total:	**54**	**1,375.20**	**20.46**	**114.58**		**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

CHECK-IN

Invoice No.: UWI1953441
Invoice Date: 05/13/2025
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	8 OZ	767707001678	323	38250287
	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ	20	8 OZ	767707001067	323	38250308
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	16 OZ	21130082780	323	38250151
	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	52 FZ	25000120527	323	39550083
	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	16 OZ	21130116508	323	38010023
	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	1	S SEL CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	21130116300	323	38010020
	1	S SEL ROLLS CRESCENT 8 OZ	12	8 OZ	21130116362	323	38010057
	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	8 OZ	21130116638	323	38010107
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	40 FZ	48500201299	323	39500110
	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	15 OZ	74030103000	325	37050197
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	2	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	32 OZ	21130048816	325	37060137
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744

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CHECK-IN

Invoice No.: UWI1953441
Invoice Date: 05/13/2025
Customer: FRIENDLY MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
	1	LUCERNE CHEESE COLBY JACK CUBES 8 OZ	12	8 OZ	21130495634	325	37250031
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	6 OZ	21130048229	325	37150087
	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CHEESE STRING MOZZARELLA PARTSKM 12 OZ	12	12 OZ	21130046959	325	37250016
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
Total Units	54						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

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
4	4	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.66	-3.00	0.00	24.66		98.64	89.16		0.00
2	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ - NEW TO YOU	12	36250060	859977005149	15.18	0.00	0.00	15.18		30.36	7.00		0.00
2	2	JELLO PUDDING RTE GIRL SCOUT THIN MINT 7 OZ	6	36400122	043000094983	14.03	-2.52	0.00	11.51		23.02	6.88		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.83	0.00	0.00	27.83		55.66	28.00		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
1	1	RAYMUNDOS CARAMEL FLAN 6-4 OZ - NEW TO YOU	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
3	3	COUNTRY CROCK SPREAD ORIGINAL 15 OZ - NEW TO YOU	12	38250387	027400103070	37.46	-5.52	0.00	31.94		95.82	37.38		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ - NEW TO YOU	12	38250241	027400264993	81.53	-21.00	0.00	60.53		60.53	35.75		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	40.45	-7.56	0.00	32.89		32.89	28.50		0.00

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INVOICE

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

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	49.63	-9.50	0.00	40.13		40.13	39.00		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	40.45	-7.56	0.00	32.89		32.89	28.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	49.63	-9.50	0.00	40.13		40.13	39.50		0.00
1	1	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ - NEW TO YOU	6	39550134	016300169019	15.83	-3.12	0.00	12.71		12.71	25.00		0.00
2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ - NEW TO YOU	6	39500263	049000074154	13.00	-0.90	0.00	12.10		24.20	43.50		0.00
4	4	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.95	-8.88	0.00	40.07		160.28	49.84		0.00
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.42	-2.40	0.00	30.02		60.04	51.22		0.00
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	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	28.21	0.00	0.00	28.21		28.21	5.25		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	31.30	0.00	0.00	31.30		31.30	9.75		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	99.50	0.00	0.00	99.50		99.50	31.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	99.50	0.00	0.00	99.50		99.50	31.80		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	48.35	-2.40	0.00	45.95		45.95	12.80		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP CKY DGH 16.5 OZ - NEW TO YOU	12	38010173	050000622399	48.35	-2.40	0.00	45.95		45.95	13.13		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	41.66	-5.04	0.00	36.62		36.62	14.77		0.00
2	2	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	40.57	0.00	0.00	40.57		81.14	46.34		0.00
2	2	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	40.57	0.00	0.00	40.57		81.14	46.34		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ - NEW TO YOU	12	38010148	018000005123	38.08	0.00	0.00	38.08		38.08	12.00		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ - NEW TO YOU	12	38010012	018000005017	38.08	0.00	0.00	38.08		38.08	10.50		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.40	-0.84	0.00	50.56		50.56	13.27		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	38.08	0.00	0.00	38.08		38.08	7.50		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	38.08	0.00	0.00	38.08		38.08	7.10		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ - NEW TO YOU	12	38010013	018000005260	38.08	0.00	0.00	38.08		38.08	10.50		0.00

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INVOICE

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370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

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 - NEW TO YOU	12	38010257	018000002115	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	36.10	0.00	0.00	36.10		36.10	14.50		0.00
1	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ - NEW TO YOU	12	38010153	018000009183	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ - NEW TO YOU	12	38010054	018000002368	42.96	0.00	0.00	42.96		42.96	10.20		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	38.08	0.00	0.00	38.08		38.08	11.92		0.00
1	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	53.38	-3.00	0.00	50.38		50.38	13.88		0.00
1	1	PLSBRY RTB SGR CKIES 16 OZ	12	38010017	018000817726	53.38	-3.00	0.00	50.38		50.38	13.88		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.88	0.00	0.00	25.88		51.76	54.80		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.88	0.00	0.00	25.88		51.76	46.34		0.00
2	2	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	16.39	0.00	0.00	16.39		32.78	46.34		0.00
1	1	SIMPLY APPLE JUICE 52 FZ - NEW TO YOU	6	39400026	025000040986	25.08	-0.30	0.00	24.78		24.78	22.02		0.00

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INVOICE

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

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ - NEW TO YOU	6	39200026	049000558173	14.93	-1.50	0.00	13.43		26.86	44.56		0.00
1	1	SIMPLY LEMONADE 52 FZ - NEW TO YOU	6	39550076	025000044984	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY LEMONADE 89 FZ - NEW TO YOU	6	39150047	025000134166	24.06	-0.30	0.00	23.76		23.76	36.69		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ - NEW TO YOU	6	39550075	025000044922	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ - NEW TO YOU	6	39550074	025000044908	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
2	2	SIMPLY LIGHT ORANGE JCE PULP FREE 52 FZ - NEW TO YOU	6	39010124	025000100710	25.08	-0.30	0.00	24.78		49.56	43.20		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 PULP FREE JUICE 89 FZ	6	39010059	025000134241	39.99	-1.20	0.00	38.79		77.58	76.52		0.00
1	1	SIMPLY PEACH 52 FZ - NEW TO YOU	6	39550077	025000040849	14.94	-1.50	0.00	13.44		13.44	22.02		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
1	1	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	49.41	-10.48	0.00	38.93		38.93	27.70		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

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INVOICE

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

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	49.41	-10.48	0.00	38.93		38.93	27.70		0.00
2	2	SUNNY D PUNCH CITRUS 64 FZ - NEW TO YOU	8	39550035	050200008214	16.78	-1.40	0.00	15.38		30.76	73.80		0.00
8	8	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA - NEW TO YOU	4	39300045	050200008801	14.19	-2.12	0.00	12.07		96.56	272.00		0.00
2	2	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ - NEW TO YOU	6	38450053	075900919608	47.68	-3.60	0.00	44.08		88.16	26.00		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.33	0.00	0.00	18.33		54.99	20.43		0.00
2	2	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.96	0.00	0.00	20.96		41.92	13.74		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	39.48	0.00	0.00	39.48		39.48	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	37.05	0.00	0.00	37.05		37.05	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	20.04	0.00	0.00	20.04		20.04	6.82		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	31.85	0.00	0.00	31.85		31.85	7.50		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	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.45	0.00	0.00	21.45		21.45	4.50		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.18	0.00	0.00	19.18		38.36	12.00		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.03	0.00	0.00	18.03		36.06	13.74		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.25	0.00	0.00	17.25		51.75	18.00		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
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.66	0.00	0.00	17.66		35.32	13.74		0.00
3	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.73	0.00	0.00	17.73		53.19	20.61		0.00
3	3	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.00	0.00	0.00	19.00		57.00	20.61		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 CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	19.85	0.00	0.00	19.85		19.85	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

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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 NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.39	0.00	0.00	18.39		36.78	12.00		0.00
3	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.56	0.00	0.00	18.56		55.68	15.75		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	21.05	0.00	0.00	21.05		21.05	6.65		0.00
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
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	40.98	0.00	0.00	40.98		40.98	13.80		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
3	3	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	18.48	0.00	0.00	18.48		55.44	20.61		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.60	0.00	0.00	50.60		50.60	20.00		0.00
1	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	51.00	0.00	0.00	51.00		51.00	20.00		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	17.72	0.00	0.00	17.72		17.72	7.00		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
3	3	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	29.96	-0.45	0.00	29.51		88.53	15.57		0.00

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Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer No.: 4942
Customer PO#: 06774

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	37250062	046100356326	14.06	-2.76	0.00	11.30		22.60	3.00		0.00
2	2	SARGENTO BALANCED BREAKS MILD CHEDDAR 4 OZ	4	37250037	046100356272	14.06	-2.76	0.00	11.30		22.60	3.00		0.00
1	1	SRGNTO MOZZARELLA SLCD 8 OZ	12	37020063	046100001257	46.70	-11.16	0.00	35.54		35.54	6.73		0.00
1	1	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	810934030208	31.98	-2.08	0.00	29.90		29.90	4.50		0.00

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Customer No.: 4942
Customer PO#: 06774

	Extended Net Cost	Extended Weight
Sub-Total:	**4,298.34**	**2,398.01**
Total:	**4,298.34**	
Due by 06/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	16	367.92	199.00		0.0
323 REFRIGERATED FOODS	81	2,600.79	1,790.53		0.0
324 EGGS	2	88.16	26.00		0.0
325 CHEESE	56	1,241.47	382.48		0.0
Total:	**155**	**4,298.34**	**2,398.01**		**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
3	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771
3	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795
3	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847
3	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830

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CHECK-IN

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CACIQUE CREMA MEXICANA 15 FZ	12	15 FZ	74562002024	314	36150135
	4	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	5.3 OZ	859977005149	314	36250060
	2	JELLO PUDDING RTE GIRL SCOUT THIN MINT 7 OZ	6	7 OZ	43000094983	314	36400122
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	2	RAYMUNDOS ASSORTED CREME PARFAIT 19.5 OZ	8	19.5 OZ	633456113187	314	36400161
	1	RAYMUNDOS CARAMEL FLAN 6-4 OZ	8	6-4 OZ	633456050086	314	36400099
	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	6.5 OZ	70272232034	314	36150030
	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	3	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	45 OZ	27400264993	323	38250241
	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	59 FZ	16300169019	323	39550134
	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	52 FZ	49000074154	323	39500263
	4	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	8 OZ	767707001678	323	38250287
	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	7 OZ	34500151795	323	38250027
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	1	LUCERNE BUTTER GRASSFED UNSALTED 8 OZ	12	8 OZ	21130351091	323	38250187
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	16 OZ	21130082780	323	38250151
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	16 OZ	50000009268	323	38010137
	1	NSTLE TOLL HOUSE CHOCOLATE CHIP CKY DGH 16.5 OZ	12	16.5 OZ	50000622399	323	38010173
	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	2	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	52 FZ	79893414201	323	39010137
	2	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	52 FZ	79893414218	323	39010133
	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	12.4 OZ	18000005123	323	38010148
	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	18000005017	323	38010012
	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	16.5 OZ	18000007318	323	38010027
	1	PLSBRY CRESCENT ROLLS 8 OZ	12	8 OZ	18000004010	323	38010056
	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	8 OZ	18000004157	323	38010151
	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	13.9 OZ	18000005260	323	38010013
	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	16.3 OZ	18000002115	323	38010257
	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	16.3 OZ	18000009183	323	38010153
	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	16.3 OZ	18000001835	323	38010166
	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	12 OZ	18000002368	323	38010054
	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	16.3 OZ	18000002108	323	38010256
	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	13.8 OZ	18000003389	323	38010178
	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	16 OZ	18000817788	323	38010066
	1	PLSBRY RTB SGR CKIES 16 OZ	12	16 OZ	18000817726	323	38010017
	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	2	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	52 FZ	21130095544	323	39010128
	1	SIMPLY APPLE JUICE 52 FZ	6	52 FZ	25000040986	323	39400026
	2	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	52 FZ	49000558173	323	39200026

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE 89 FZ	6	89 FZ	25000134166	323	39150047
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	2	SIMPLY LIGHT ORANGE JCE PULP FREE 52 FZ	6	52 FZ	25000100710	323	39010124
	2	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	2	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	89 FZ	25000134241	323	39010059
	1	SIMPLY PEACH 52 FZ	6	52 FZ	25000040849	323	39550077
	1	STRBKS ICED COFFEE BLONDE ROAST 48 FZ	8	48 FZ	48500201831	323	39500277
	1	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	48 FZ	48500201848	323	39500280
	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	48 FZ	48500022382	323	39500016
	1	STRBKS ICED VANILLA LATTE 40 FZ	8	40 FZ	48500201312	323	39500112
	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	48 FZ	48500022375	323	39500015
	2	SUNNY D PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	8	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	2	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	32 OZ	75900919608	324	38450053
	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	8 OZ	21130048724	325	37060149
	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	16 OZ	21130044184	325	37050091
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	8 OZ	21130048960	325	37020068
	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	21130000142	325	37250057
	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	6 OZ	21130163588	325	37020218

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	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	8 OZ	21130045150	325	37010326
	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	8 OZ	21130049448	325	37060391
	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	3	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	8 OZ	21130047642	325	37050117
	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	6.84 OZ	21130163557	325	37020038
	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	3	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	16 OZ	21130174829	325	37100088
	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	8 OZ	21130043682	325	37100672
	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	6 OZ	79893115351	325	37060043
	3	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	6 OZ	79893115337	325	37060044

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI1951908
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	4 OZ	46100356326	325	37250062
	2	SARGENTO BALANCED BREAKS MILD CHEDDAR 4 OZ	4	4 OZ	46100356272	325	37250037
	1	SRGNTO MOZZARELLA SLCD 8 OZ	12	8 OZ	46100001257	325	37020063
	1	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	8 OZ	810934030208	325	37150046
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
Total Units	155						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		49.32	44.58		0.00
4	4	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.66	-3.00	0.00	24.66		98.64	89.16		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.83	0.00	0.00	27.83		55.66	28.00		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ - NEW TO YOU	12	38250241	027400264993	81.53	-21.00	0.00	60.53		60.53	35.75		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	40.45	-7.56	0.00	32.89		65.78	57.00		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	40.45	-7.56	0.00	32.89		32.89	28.50		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	31.30	0.00	0.00	31.30		31.30	9.75		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	99.50	0.00	0.00	99.50		99.50	31.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	99.50	0.00	0.00	99.50		99.50	31.80		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	38.08	0.00	0.00	38.08		38.08	7.10		0.00
1	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ - NEW TO YOU	12	38010153	018000009183	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	S SEL 100% ORANGE JUICE HOMESTYLE 59 FZ	8	39010027	021130187089	29.86	0.00	0.00	29.86		29.86	34.18		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

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 100% ORANGE JUICE NO PULP 59 FZ	8	39010022	021130187065	29.86	0.00	0.00	29.86		29.86	34.18		0.00
1	1	S SEL 100% ORANGE JUICE W/CALCIUM VIT D 59 FZ	8	39010019	021130187072	29.95	0.00	0.00	29.95		29.95	30.70		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.88	0.00	0.00	25.88		25.88	27.40		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.88	0.00	0.00	25.88		25.88	23.17		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ - NEW TO YOU	6	39550075	025000044922	14.94	-1.50	0.00	13.44		13.44	22.02		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 DARK ROAST 48 FZ - NEW TO YOU	8	39500280	048500201848	49.41	-10.48	0.00	38.93		38.93	27.70		0.00
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ - NEW TO YOU	8	39500015	048500022375	49.41	-10.48	0.00	38.93		38.93	27.70		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ - NEW TO YOU	8	39550035	050200008214	16.78	-1.40	0.00	15.38		15.38	36.90		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
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	39.48	0.00	0.00	39.48		39.48	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	20.04	0.00	0.00	20.04		20.04	6.82		0.00

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INVOICE

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

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

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 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	31.85	0.00	0.00	31.85		31.85	7.50		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.18	0.00	0.00	19.18		19.18	6.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.25	0.00	0.00	17.25		17.25	6.00		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
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 MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.00	0.00	0.00	19.00		19.00	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 CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	19.85	0.00	0.00	19.85		19.85	6.50		0.00

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370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

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 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	18.39	0.00	0.00	18.39		18.39	6.00		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.56	0.00	0.00	18.56		18.56	5.25		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ - NEW TO YOU	12	37050064	021130047673	26.00	0.00	0.00	26.00		26.00	12.25		0.00
2	2	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	26.00	0.00	0.00	26.00		52.00	24.50		0.00
2	2	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	40.98	0.00	0.00	40.98		81.96	27.60		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ - NEW TO YOU	12	37060140	021130048892	27.07	0.00	0.00	27.07		27.07	6.38		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.60	0.00	0.00	50.60		50.60	20.00		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	17.72	0.00	0.00	17.72		17.72	7.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.25	0.00	0.00	17.25		17.25	7.00		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	17.72	0.00	0.00	17.72		17.72	7.00		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.88	0.00	0.00	39.88		39.88	6.00		0.00

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INVOICE

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

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

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 CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.88	0.00	0.00	39.88		39.88	6.00		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.88	0.00	0.00	39.88		39.88	6.50		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.88	0.00	0.00	39.88		39.88	6.00		0.00

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DEDEDO, GUAM 96929

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

	Extended Net Cost	Extended Weight
Sub-Total:	**1,828.92**	**942.90**
Total:	**1,828.92**	
Due by 06/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	8	203.62	161.74		0.0
323 REFRIGERATED FOODS	20	786.82	516.85		0.0
325 CHEESE	31	838.48	264.31		0.0
Total:	**59**	**1,828.92**	**942.90**		**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: PDC PAY-LESS
370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer No.: 4950
Customer PO#: 06812

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
3	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795
4	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771
2	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830

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CHECK-IN

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	4	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	45 OZ	27400264993	323	38250241
	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	16 OZ	21130082780	323	38250151
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	8 OZ	18000004157	323	38010151
	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	16.3 OZ	18000009183	323	38010153
	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	16.3 OZ	18000002108	323	38010256
	1	S SEL 100% ORANGE JUICE HOMESTYLE 59 FZ	8	59 FZ	21130187089	323	39010027
	1	S SEL 100% ORANGE JUICE NO PULP 59 FZ	8	59 FZ	21130187065	323	39010022
	1	S SEL 100% ORANGE JUICE W/CALCIUM VIT D 59 FZ	8	59 FZ	21130187072	323	39010019
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	40 FZ	48500201299	323	39500110
	1	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	48 FZ	48500201848	323	39500280
	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	48 FZ	48500022375	323	39500015
	1	SUNNY D PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	16 OZ	21130044184	325	37050091
	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	8 OZ	21130048960	325	37020068

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CHECK-IN

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	16 OZ	21130042234	325	37050208
	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	21130000142	325	37250057
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	8 OZ	21130045150	325	37010326
	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	8 OZ	21130047642	325	37050117
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	15 OZ	21130047673	325	37050064
	2	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	15 OZ	21130048328	325	37060024
	2	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	8 OZ	21130043682	325	37100672
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	8 OZ	21130043699	325	37100666
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	8 OZ	72830005555	325	37050396

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CHECK-IN

Invoice No.: UWI1951922
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	72830005548	325	37050374
	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
Total Units	59						

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.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		73.98	66.87		0.00
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.66	-3.00	0.00	24.66		73.98	66.87		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.83	0.00	0.00	27.83		55.66	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
1	1	RAYMUNDOS ASSORTED CREME PARFAIT 19.5 OZ	8	36400161	633456113187	18.01	0.00	0.00	18.01		18.01	13.00		0.00
1	1	CLOVER ORGANIC BUTTER SALTED LB - NEW TO YOU	15	38250335	070852991115	111.66	0.00	0.00	111.66		111.66	16.95		0.00
1	1	CLOVER ORGANIC BUTTER UNSALTED 16 OZ - NEW TO YOU	15	38250272	070852991122	111.66	0.00	0.00	111.66		111.66	16.95		0.00
2	2	COUNTRY CROCK SPREAD ORIGINAL 15 OZ - NEW TO YOU	12	38250387	027400103070	37.46	-5.52	0.00	31.94		63.88	24.92		0.00
2	2	COUNTRY CROCK SPREAD TUB 45 OZ - NEW TO YOU	12	38250241	027400264993	81.53	-21.00	0.00	60.53		121.06	71.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	49.63	-9.50	0.00	40.13		40.13	39.00		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	49.63	-9.50	0.00	40.13		40.13	39.50		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.95	-8.88	0.00	40.07		40.07	12.46		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.04	-2.40	0.00	18.64		37.28	37.74		0.00

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INVOICE

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

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.42	-2.40	0.00	30.02		60.04	51.22		0.00
2	2	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	31.30	0.00	0.00	31.30		62.60	19.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	99.50	0.00	0.00	99.50		99.50	31.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	99.50	0.00	0.00	99.50		99.50	31.80		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ - NEW TO YOU	12	38010257	018000002115	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ - NEW TO YOU	12	38010165	018000001828	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	36.10	0.00	0.00	36.10		36.10	14.50		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	38.08	0.00	0.00	38.08		38.08	11.92		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.88	0.00	0.00	25.88		25.88	27.40		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.88	0.00	0.00	25.88		25.88	23.17		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	16.39	0.00	0.00	16.39		16.39	23.17		0.00
1	1	SIMPLY LEMONADE 52 FZ - NEW TO YOU	6	39550076	025000044984	14.94	-1.50	0.00	13.44		13.44	22.02		0.00

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INVOICE

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

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

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 BLUEBERRY 52 FZ - NEW TO YOU	6	39550075	025000044922	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ - NEW TO YOU	6	39550068	025000040863	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	25.08	-0.30	0.00	24.78		24.78	22.80		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
2	2	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	60.04	-6.02	0.00	54.02		108.04	18.00		0.00
1	1	FRIGO CHS HD WSCN COLBY JCK 8.3 OZ - NEW TO YOU	12	37250067	041716875506	60.15	-6.02	0.00	54.13		54.13	6.75		0.00
1	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ - NEW TO YOU	6	37050197	074030103000	24.09	-7.79	0.00	16.30		16.30	6.00		0.00
3	3	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	37010057	021130043163	35.23	0.00	0.00	35.23		105.69	37.56		0.00
2	2	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.96	0.00	0.00	20.96		41.92	13.74		0.00
2	2	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	31.85	0.00	0.00	31.85		63.70	15.00		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.18	0.00	0.00	19.18		19.18	6.00		0.00

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INVOICE

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

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

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 WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.73	0.00	0.00	17.73		35.46	13.74		0.00
2	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.00	0.00	0.00	19.00		38.00	13.74		0.00
3	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.56	0.00	0.00	18.56		55.68	15.75		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.03	0.00	0.00	21.03		21.03	4.20		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	21.05	0.00	0.00	21.05		21.05	6.65		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ - NEW TO YOU	12	37050064	021130047673	26.00	0.00	0.00	26.00		26.00	12.25		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ - NEW TO YOU	12	37250091	021130145409	59.92	0.00	0.00	59.92		59.92	18.00		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	18.48	0.00	0.00	18.48		36.96	13.74		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.60	0.00	0.00	50.60		50.60	20.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	18.51	0.00	0.00	18.51		18.51	6.00		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	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	37250062	046100356326	14.06	-2.76	0.00	11.30		11.30	1.50		0.00

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INVOICE

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

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SARGENTO BALANCED BREAKS MILD CHEDDAR 4 OZ	4	37250037	046100356272	14.06	-2.76	0.00	11.30		11.30	1.50		0.00
1	1	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ - NEW TO YOU	12	37010331	046100001653	46.70	-11.16	0.00	35.54		35.54	6.15		0.00

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370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

	Extended Net Cost	Extended Weight
Sub-Total:	**2,374.52**	**1,085.96**
Total:	**2,374.52**	
Due by 06/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	10	237.15	203.14		0.0
323 REFRIGERATED FOODS	29	1,203.24	623.56		0.0
325 CHEESE	33	934.13	259.26		0.0
Total:	**72**	**2,374.52**	**1,085.96**		**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: PDC PAY-LESS
370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer No.: 4952
Customer PO#: 06759
Rob.fc.5/7/25

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
3	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795
3	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771
2	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830
1	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	3	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	OPN NAT OATMILK ORIGINAL 64 FZ	6	64 FZ	21130327386	314	36050209
	1	RAYMUNDOS ASSORTED CREME PARFAIT 19.5 OZ	8	19.5 OZ	633456113187	314	36400161
	1	CLOVER ORGANIC BUTTER SALTED LB	15	LB	70852991115	323	38250335
	1	CLOVER ORGANIC BUTTER UNSALTED 16 OZ	15	16 OZ	70852991122	323	38250272
	2	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	2	COUNTRY CROCK SPREAD TUB 45 OZ	12	45 OZ	27400264993	323	38250241
	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	2	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	16 OZ	21130082780	323	38250151
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	16.3 OZ	18000002115	323	38010257
	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	16.3 OZ	18000001835	323	38010166
	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	13.8 OZ	18000003389	323	38010178
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	52 FZ	21130095544	323	39010128

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CHECK-IN

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	10 OZ	74562001003	325	37050430
	1	CACIQUE QUESO FRESCO 10 OZ	12	10 OZ	74562401100	325	37050244
	2	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	FRIGO CHS HD WSCN COLBY JCK 8.3 OZ	12	8.3 OZ	41716875506	325	37250067
	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	15 OZ	74030103000	325	37050197
	3	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	16 OZ	21130043163	325	37010057
	2	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	8 OZ	21130048724	325	37060149
	2	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	21130000142	325	37250057
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	15 OZ	21130047673	325	37050064
	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	24 OZ	21130145409	325	37250091
	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	6 OZ	79893115351	325	37060043
	1	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	4 OZ	46100356326	325	37250062

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI1951928
Invoice Date: 05/10/2025
Customer: PDC PAY-LESS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SARGENTO BALANCED BREAKS MILD CHEDDAR 4 OZ	4	4 OZ	46100356272	325	37250037
	1	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ	12	7 OZ	46100001653	325	37010331
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	0	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
Total Units	72						

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1953647
Invoice Date: 05/14/2025
Customer No.: 6000
Customer PO#: 07109

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 ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	20.94	-1.80	0.00	19.14		38.28	54.20		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	20.94	-1.80	0.00	19.14		19.14	27.55		0.00
1	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	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 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 RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		25.21	14.95		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	26.41	-1.20	0.00	25.21		25.21	13.90		0.00

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Invoice No.: UWI1953647
Invoice Date: 05/14/2025
Customer No.: 6000
Customer PO#: 07109

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 N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	43.57	-3.30	0.00	40.27		40.27	30.05		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 16 OZ	12	36200019	073420000110	29.31	-1.20	0.00	28.11		28.11	13.10		0.00
1	1	DANNON ACTIVIA STRAW/BLUE 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 OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	19.47	-4.80	0.00	14.67		14.67	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	19.47	-4.80	0.00	14.67		14.67	9.30		0.00
1	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	19.47	-4.80	0.00	14.67		14.67	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.47	-4.80	0.00	14.67		14.67	4.60		0.00
1	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	19.47	-4.80	0.00	14.67		14.67	4.60		0.00
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	19.47	-4.80	0.00	14.67		14.67	4.50		0.00
1	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.47	-4.80	0.00	14.67		14.67	4.55		0.00
1	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	16.45	0.00	0.00	16.45		16.45	28.25		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		101.96	27.70		0.00

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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 TRIM 2% 24 OZ	6	36250091	026400803805	22.28	0.00	0.00	22.28		22.28	9.70		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
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	40.78	0.00	0.00	40.78		122.34	82.65		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	28.14	0.00	0.00	28.14		84.42	82.35		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		26.05	27.50		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		19.47	27.37		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		58.41	81.93		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.69	0.00	0.00	16.69		16.69	9.70		0.00
2	2	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	25.04	0.00	0.00	25.04		50.08	25.80		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	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	19.54	0.00	0.00	19.54		39.08	25.18		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
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-2.40	0.00	26.74		53.48	44.50		0.00

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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 NON FAT 24 OZ	6	36300927	078355580003	23.97	-2.70	0.00	21.27		21.27	9.50		0.00
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	34.63	-0.78	0.00	33.85		33.85	27.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	20.98	0.00	0.00	20.98		20.98	9.05		0.00
1	1	LND O LKS HALF & HALF TRADITIONAL QT	12	36450113	034500632027	42.93	-3.12	0.00	39.81		39.81	27.26		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	10.04	0.00	0.00	10.04		10.04	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.98	0.00	0.00	14.98		14.98	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	11.71	0.00	0.00	11.71		11.71	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.42	0.00	0.00	10.42		10.42	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	9.73	0.00	0.00	9.73		9.73	6.35		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	14.53	0.00	0.00	14.53		14.53	9.60		0.00

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1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	33.77	0.00	0.00	33.77		33.77	30.70		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 5.3 OZ	12	36300179	021130332083	10.65	0.00	0.00	10.65		10.65	5.18		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	12.62	0.00	0.00	12.62		12.62	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.78	0.00	0.00	12.78		12.78	11.10		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	20.23	0.00	0.00	20.23		20.23	27.55		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	23.42	0.00	0.00	23.42		23.42	13.15		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.27	0.00	0.00	30.27		30.27	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	56.89	0.00	0.00	56.89		56.89	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.85	0.00	0.00	12.85		12.85	12.60		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.85	0.00	0.00	12.85		12.85	12.70		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	21.10	0.00	0.00	21.10		21.10	12.90		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	853923002107	24.98	0.00	0.00	24.98		24.98	6.80		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	12	36301563	853923002602	24.98	0.00	0.00	24.98		24.98	6.80		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	36300662	815909020307	24.98	0.00	0.00	24.98		24.98	6.80		0.00

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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	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	32.38	0.00	0.00	32.38		32.38	14.05		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	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	SILK COCONUT GREEK VANILLA CUP 5.3 OZ	8	36300611	036632077301	15.94	-2.72	0.00	13.22		13.22	3.14		0.00
1	1	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	22.73	-3.30	0.00	19.43		19.43	27.30		0.00
1	1	SILK PURE ALMOND VANILLA HG	6	36050077	025293000995	22.73	-3.30	0.00	19.43		19.43	27.20		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	10.62	-1.56	0.00	9.06		9.06	4.85		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	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	10.62	-1.56	0.00	9.06		9.06	5.60		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	10.62	-1.56	0.00	9.06		9.06	4.85		0.00

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1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	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	YOCRUNCH OREO M&M YOGURT VANILLA 8-6 OZ	1	36300291	046675014003	8.46	-1.40	0.00	7.06		7.06	3.50		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	10.38	0.00	0.00	10.38		10.38	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.78	0.00	0.00	9.78		9.78	4.95		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.78	0.00	0.00	9.78		9.78	4.90		0.00
1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.78	0.00	0.00	9.78		9.78	5.00		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	9.78	0.00	0.00	9.78		9.78	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.78	0.00	0.00	9.78		9.78	4.95		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.78	0.00	0.00	9.78		9.78	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.78	0.00	0.00	9.78		9.78	4.85		0.00
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	22.28	0.00	0.00	22.28		22.28	12.85		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	41.27	-4.80	0.00	36.47		36.47	12.50		0.00

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1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	44.42	-5.84	0.00	38.58		38.58	30.50		0.00
1	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	47.50	0.00	0.00	47.50		47.50	12.50		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	30.98	0.00	0.00	30.98		30.98	6.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.29	0.00	0.00	61.29		61.29	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.95	0.00	0.00	101.95		101.95	32.15		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	53.10	-3.00	0.00	50.10		50.10	13.75		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	53.10	-3.00	0.00	50.10		50.10	13.35		0.00
1	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	39.18	0.00	0.00	39.18		39.18	14.05		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	41.97	0.00	0.00	41.97		41.97	11.05		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	41.90	0.00	0.00	41.90		41.90	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	39.18	0.00	0.00	39.18		39.18	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	38010153	018000009183	39.49	0.00	0.00	39.49		39.49	14.00		0.00

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1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	39.38	0.00	0.00	39.38		39.38	14.00		0.00
1	1	S SEL 100% ORANGE JUICE HOMESTYLE 59 FZ	8	39010027	021130187089	30.70	0.00	0.00	30.70		30.70	34.18		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
2	2	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ - DISCONTINUED	6	39010075	025000040801	27.55	-0.30	0.00	27.25		54.50	45.10		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
1	1	SIMPLY GRAPE 52 FZ - NEW TO YOU	6	39150067	025000136610	16.41	0.00	0.00	16.41		16.41	22.07		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	16.41	0.00	0.00	16.41		16.41	22.75		0.00
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 LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	16.41	0.00	0.00	16.41		16.41	22.02		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 JUICE 52 FZ	6	39010105	025000044960	27.55	-0.30	0.00	27.25		27.25	22.50		0.00
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	16.41	0.00	0.00	16.41		16.41	22.03		0.00
1	1	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443	16.41	0.00	0.00	16.41		16.41	22.07		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	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	99.63	0.00	0.00	99.63		99.63	19.60		0.00

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INVOICE

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

Invoice No.: UWI1953647
Invoice Date: 05/14/2025
Customer No.: 6000
Customer PO#: 07109

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 VARIETY PACK STRING CHEESE SALAMI 6.33 OZ	12	37250345	041716910085	65.61	-6.02	0.00	59.59		59.59	5.45		0.00
1	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	76.57	-22.20	0.00	54.37		54.37	12.61		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	222.58	-44.64	0.00	177.94		177.94	38.25		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 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 EX SHARP CHUNK 16 OZ	12	37050091	021130044184	42.07	0.00	0.00	42.07		42.07	12.56		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
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 CHUNK 32 OZ	12	37050284	021130043965	76.68	0.00	0.00	76.68		76.68	24.85		0.00

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1	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	37.31	0.00	0.00	37.31		37.31	13.35		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 LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		0.00
1	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	37060139	021130048854	19.58	0.00	0.00	19.58		19.58	6.37		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	19.64	0.00	0.00	19.64		19.64	6.87		0.00
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
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	76.05	0.00	0.00	76.05		76.05	24.85		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 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 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 PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.60	0.00	0.00	22.60		22.60	6.65		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	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.48	0.00	0.00	22.48		22.48	6.80		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 BRICK 8 OZ	36	37100658	021130043804	51.65	0.00	0.00	51.65		51.65	20.05		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		257.18	39.70		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	61.67	0.00	0.00	61.67		61.67	10.10		0.00
1	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	43.80	-2.40	0.00	41.40		41.40	7.00		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
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	72.51	-3.96	0.00	68.55		68.55	12.50		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	72.51	0.00	0.00	72.51		72.51	12.60		0.00
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 MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	43.80	-2.40	0.00	41.40		41.40	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	43.80	-2.40	0.00	41.40		41.40	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	72.51	-3.96	0.00	68.55		68.55	12.60		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%
1	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	43.80	0.00	0.00	43.80		43.80	6.70		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	61.67	0.00	0.00	61.67		61.67	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	43.80	-2.40	0.00	41.40		41.40	7.00		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 CHS SMKD MDM YELLOW CHDDR SLC 6 OZ - NEW TO YOU	12	37010064	072830030212	43.80	-2.40	0.00	41.40		41.40	5.25		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	43.80	-2.40	0.00	41.40		41.40	6.75		0.00
1	1	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	37060193	072830011259	43.80	-2.40	0.00	41.40		41.40	6.75		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	43.80	-2.40	0.00	41.40		41.40	6.90		0.00
1	1	LITEHOUSE FRUIT DIP CARAMEL ORIGINAL 16 OZ	12	84870007	077661111390	37.32	-0.89	0.00	36.43		36.43	13.65		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**5,541.18**	**2,528.74**
Total:	**5,541.18**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	105	2,166.31	1,436.01		0.0
323 REFRIGERATED FOODS	29	1,041.77	544.32		0.0
325 CHEESE	46	2,296.67	534.76		0.0
329 PRODUCE	1	36.43	13.65		0.0
Total:	**181**	**5,541.18**	**2,528.74**		**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.

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	CHOBANI WITH ZERO SUGAR STRAWB 32 OZ	6	36300800	818290018168

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CHECK-IN

Invoice No.: UWI1953647
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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	64 FZ	41570056707	314	36050157
	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	HG	41570056219	314	36050062
	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	5.3 OZ	894700010328	314	36300206
	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	5.3 OZ	818290014665	314	36301917
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	5.3 OZ	818290012593	314	36301005
	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	32 FZ	50000848119	314	36450440
	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DANNON ACTIVIA STRAW/BLUE DRINK 8-3.1 FZ	3	8-3.1 FZ	36632029560	314	36300619
	1	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	5.3 OZ	36632019912	314	36303239
	1	DANNON OIKOS TRIPLE ZERO CREME BANANA 5.3 OZ	12	5.3 OZ	36632008398	314	36300292
	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	5.3 OZ	36632020178	314	36304174
	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	5.3 OZ	36632008374	314	36300290
	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	5.3 OZ	36632008343	314	36300971
	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632008367	314	36301007
	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051

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	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
	3	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	3	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	1	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	2	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
	2	DG CHOC 1PC BTL UHT 14 FZ	12	14 FZ	26400700067	314	36100592
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	24 OZ	78355580003	314	36300927
	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	HG	742365005398	314	36050473
	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	1	LND O LKS HALF & HALF TRADITIONAL QT	12	QT	34500632027	314	36450113
	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	24 OZ	21130076628	314	36250012

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	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	16 OZ	21130073115	314	36250234
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	16 OZ	21130073382	314	36250094
	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	24 OZ	21130076659	314	36250030
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 5.3 OZ	12	5.3 OZ	21130332083	314	36300179
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	HG	21130072842	314	36050140
	1	LUCERNE SOUR CREAM 16 OZ	12	16 OZ	21130073009	314	36200030
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	32 OZ	21130077403	314	36300258
	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	32 OZ	75270001910	314	36300754
	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	8 OZ	853923002107	314	36301565
	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	12	8 OZ	853923002602	314	36301563
	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	8 OZ	815909020307	314	36300662
	1	ORG VLY MILK 2% HG	6	HG	93966515008	314	36050131
	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	52 FZ	44100190926	314	36050094
	1	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	19.7 FZ	28300004252	314	36100339
	1	SILK COCONUT GREEK VANILLA CUP 5.3 OZ	8	5.3 OZ	36632077301	314	36300611
	1	SILK PURE ALMOND PLAIN HG	6	HG	25293000988	314	36050076

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Invoice No.: UWI1953647
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Customer: CITY MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SILK PURE ALMOND VANILLA HG	6	HG	25293000995	314	36050077
	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	1	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	6 OZ	72830403115	314	36300843
	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660
	1	YOCRUNCH OREO M&M YOGURT VANILLA 8-6 OZ	1	8-6 OZ	46675014003	314	36300291
	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	6 OZ	70470006536	314	36300063
	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	6 OZ	70470006550	314	36300242
	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470006505	314	36300061
	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	6 OZ	70470003252	314	36300114
	1	YOPLAIT YGRT CHERRY 6 OZ	12	6 OZ	70470003030	314	36300052
	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	6 OZ	70470003238	314	36300248
	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	15 OZ	27400103070	323	38250387
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	15 OZ	34500151191	323	38250089
	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	7 OZ	34500151795	323	38250027

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	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	16.5 OZ	50000622313	323	38010216
	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	16 OZ	50000009268	323	38010137
	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	16.3 OZ	18000001866	323	38010420
	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	12.4 OZ	18000005123	323	38010148
	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	8 OZ	18000004157	323	38010151
	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	16.3 OZ	18000009183	323	38010153
	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	16.3 OZ	18000001835	323	38010166
	1	S SEL 100% ORANGE JUICE HOMESTYLE 59 FZ	8	59 FZ	21130187089	323	39010027
	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	8 OZ	21130116638	323	38010107
	2	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ	6	52 FZ	25000040801	323	39010075
	1	SIMPLY FRUIT PUNCH 52 FZ	6	52 FZ	25000051791	323	39550072
	1	SIMPLY GRAPE 52 FZ	6	52 FZ	25000136610	323	39150067
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY LIMEADE 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	1	SIMPLY PINEAPPLE 52 FZ	6	52 FZ	25000134050	323	39150027
	1	SIMPLY STRAWBERRY 52 FZ	6	52 FZ	25000136443	323	39150006
	1	SIMPLY WATERMELON 52 FZ	6	52 FZ	25000102110	323	39550370
	1	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	1	FRIGO VARIETY PACK STRING CHEESE SALAMI 6.33 OZ	12	6.33 OZ	41716910085	325	37250345

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	16 OZ	74030000651	325	37050479
	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	12 OZ	21000604647	325	37010155
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	16 OZ	21130043415	325	37010165
	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	16 OZ	21130044184	325	37050091
	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	32 OZ	21130043965	325	37050284
	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	32 OZ	21130048816	325	37060137
	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	8 OZ	21130048854	325	37060139
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	16 OZ	21130043958	325	37050082
	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	32 OZ	21130043996	325	37050285
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	12 OZ	72830008013	325	37010260
	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	8 OZ	72830011365	325	37050159
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	32 OZ	72830002332	325	37050417
	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	32 OZ	72830002868	325	37050623
	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445
	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	8 OZ	72830011402	325	37050402
	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	8 OZ	72830011211	325	37050322
	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	12 OZ	72830008020	325	37010234
	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	1	TILLAMOOK CHS SMKD MDM YELLOW CHDDR SLC 6 OZ	12	6 OZ	72830030212	325	37010064
	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	8 OZ	72830011341	325	37050278
	1	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	8 OZ	72830011259	325	37060193
	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	8 OZ	72830011044	325	37051167
	1	LITEHOUSE FRUIT DIP CARAMEL ORIGINAL 16 OZ	12	16 OZ	77661111390	329	84870007
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI WITH ZERO SUGAR STRAWB 32 OZ	6	32 OZ	818290018168	314	36300800
Total Units	181						

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INVOICE

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

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		24.37	41.00		0.00
1	1	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		24.37	40.45		0.00
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 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
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
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
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
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

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		46.84	30.10		0.00
4	4	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		93.68	59.80		0.00
3	3	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		70.26	45.15		0.00
2	2	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		46.84	27.80		0.00
3	3	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		70.26	44.85		0.00
2	2	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		46.84	29.80		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
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
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 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 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
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

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SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ	4	36303609	036632010407	22.77	-4.80	0.00	17.97		35.94	23.60		0.00
1	1	DANNON LT&FIT GREEK YGRT STRAWBERRY 4-5.3 OZ	6	36300522	036632032485	23.59	-1.92	0.00	21.67		21.67	9.15		0.00
3	3	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.34	0.00	0.00	15.34		46.02	84.75		0.00
3	3	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		60.39	81.51		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
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
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
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

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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 MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	0.00	0.00	18.22		18.22	12.57		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
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 REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		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	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	0.00	0.00	18.22		18.22	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
2	2	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		71.10	28.60		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
2	2	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737	19.01	0.00	0.00	19.01		38.02	15.10		0.00
2	2	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	19.01	0.00	0.00	19.01		38.02	15.00		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

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INVOICE

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

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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	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 MAYHEM BEE DO BEE DO 8-2 OZ	8	36301944	070470137780	20.87	0.00	0.00	20.87		20.87	9.50		0.00
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	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.42	-8.04	0.00	40.38		40.38	31.10		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 CHOCOLATE PUDDING LOW FAT 6-4 OZ	8	36400187	073491203007	30.05	0.00	0.00	30.05		30.05	13.70		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 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 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		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 NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	31.97	0.00	0.00	31.97		31.97	28.30		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.38	0.00	0.00	14.38		28.76	26.00		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.10	0.00	0.00	12.10		12.10	11.10		0.00

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1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.10	0.00	0.00	12.10		12.10	10.75		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	22.18	0.00	0.00	22.18		22.18	14.90		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	28.74	0.00	0.00	28.74		28.74	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.11	0.00	0.00	30.11		30.11	13.55		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.17	0.00	0.00	12.17		12.17	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.17	0.00	0.00	12.17		12.17	12.60		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.17	0.00	0.00	12.17		24.34	25.40		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.17	0.00	0.00	12.17		12.17	12.80		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.17	0.00	0.00	12.17		12.17	12.65		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.11	0.00	0.00	19.11		19.11	12.80		0.00
3	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	23.28	0.00	0.00	23.28		23.28	7.00		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 MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	25.22	0.00	0.00	25.22		50.44	55.20		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	25.22	0.00	0.00	25.22		75.66	82.80		0.00

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1	1	OGANIC VALLEY UHT GRASSMILK HALF & HALF PT	12	36450842	093966006896	35.02	0.00	0.00	35.02		35.02	14.25		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
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
1	1	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		50.05	27.65		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
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
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
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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1867 HALIBUT POINT ROAD
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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
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
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
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 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
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

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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
2	2	TOO GOOD GREEK YOGURT STRAWBERRY LOW FAT 4-5.3 OZ	6	36301913	036632039088	25.47	0.00	0.00	25.47		50.94	18.40		0.00
2	2	TOO GOOD GREEK YOGURT VANILLA 4-5.3 OZ	6	36301914	036632039071	25.47	0.00	0.00	25.47		50.94	18.80		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.87	0.00	0.00	20.87		20.87	9.50		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.67	0.00	0.00	9.67		9.67	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.11	0.00	0.00	9.11		9.11	4.95		0.00
1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.11	0.00	0.00	9.11		9.11	5.00		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.67	0.00	0.00	9.67		9.67	4.90		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.11	0.00	0.00	9.11		9.11	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.11	0.00	0.00	9.11		9.11	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.11	0.00	0.00	9.11		9.11	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.11	0.00	0.00	9.11		9.11	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.11	0.00	0.00	9.11		9.11	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.11	0.00	0.00	9.11		9.11	5.00		0.00

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1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.11	0.00	0.00	9.11		9.11	4.85		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.11	0.00	0.00	9.11		9.11	4.85		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		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
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.77	0.00	0.00	20.77		41.54	25.70		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
3	3	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		62.31	38.55		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		20.78	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	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	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.38	-4.96	0.00	27.42		27.42	8.60		0.00
2	2	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	20	38250059	047200152504	115.15	0.00	0.00	115.15		230.30	43.00		0.00

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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 ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	JUS-ROL PUFF PASTRY 13.68 OZ	8	38010035	062110955502	25.86	0.00	0.00	25.86		25.86	7.30		0.00
1	1	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	38250226	034500151009	23.76	0.00	0.00	23.76		23.76	6.16		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
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
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	MINUTE MAID ZERO SGR STRAWBERRY LEMONADE 52 FZ	6	39150045	025000134593	13.88	-0.60	0.00	13.28		13.28	23.07		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.48	0.00	0.00	37.48		37.48	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.04	0.00	0.00	35.04		35.04	14.00		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	34.91	0.00	0.00	34.91		34.91	13.95		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	36.98	0.00	0.00	36.98		36.98	11.75		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

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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 NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		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	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
1	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	021130035816	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		26.62	6.70		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 HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		105.32	19.90		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		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 DOUBLE CREM RIC 15 OZ	6	37060290	074030045652	25.62	-6.90	0.00	18.72		18.72	6.13		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	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.66	-6.90	0.00	16.76		16.76	6.13		0.00
1	1	GALBANI RICOTTA WHL MLK DELI STYLE 32 OZ	6	37050103	074030203007	43.65	-17.10	0.00	26.55		26.55	12.75		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.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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 CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		37.47	13.30		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 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 LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		77.15	25.05		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 CHUNK 32 OZ	12	37050284	021130043965	76.68	0.00	0.00	76.68		76.68	24.85		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 LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		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

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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 CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.28	0.00	0.00	21.28		21.28	6.90		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
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		19.60	6.95		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	76.05	0.00	0.00	76.05		76.05	24.85		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
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 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 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 ROMANO SHRED 6 OZ	12	37150087	021130048229	20.13	0.00	0.00	20.13		20.13	5.40		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

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 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 PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.84	0.00	0.00	19.84		39.68	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 STRING MOZZARELLA 24 OZ	12	37250091	021130145409	65.08	0.00	0.00	65.08		65.08	20.65		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.93	0.00	0.00	34.93		34.93	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.14	0.00	0.00	18.14		18.14	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.49	0.00	0.00	19.49		19.49	7.10		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	46.20	-5.16	0.00	41.04		41.04	6.60		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 WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	67.19	-4.08	0.00	63.11		63.11	10.50		0.00
3	3	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		182.67	37.80		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		110.32	20.20		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 120

	Extended Net Cost	Extended Weight
Sub-Total:	**6,665.06**	**3,756.01**
Total:	**6,665.06**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	193	3,872.53	2,708.65		0.0
323 REFRIGERATED FOODS	24	915.62	517.46		0.0
324 EGGS	3	54.30	20.44		0.0
325 CHEESE	48	1,822.61	509.46		0.0
Total:	**268**	**6,665.06**	**3,756.01**		**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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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07019 120

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492
3	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
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518

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CHECK-IN

Invoice No.: UWI1953605
Invoice Date: 05/14/2025
Customer: SEA MART QUALITY FOODS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	96 FZ	41570110195	314	36050251
	1	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	96 FZ	41570110089	314	36050252
	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	48 FZ	852909003305	314	36050070
	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	4.5 OZ	818290012272	314	36300685
	1	CHOBANI FLIP LOW-FAT GRK YGRT CKY & CRM 4.5 OZ	12	4.5 OZ	818290019196	314	36300315
	2	CHOBANI FLIP S MORE 4.5 OZ	12	4.5 OZ	818290010735	314	36303219
	2	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	4.5 OZ	818290016652	314	36304540
	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	32 OZ	894700010434	314	36300336
	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	32 OZ	894700010267	314	36300334
	3	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	32 OZ	894700010144	314	36300294
	2	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	4	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	3	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	32 FZ	50000886807	314	36450439
	2	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	32 FZ	50000848119	314	36450440
	3	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	2	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	32 FZ	50000886104	314	36450607
	3	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	32 FZ	50000112340	314	36450434
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	14 OZ	73420116149	314	36200160
	2	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	2	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ	4	12-3.1 FZ	36632010407	314	36303609
	1	DANNON LT&FIT GREEK YGRT STRAWBERRY 4-5.3 OZ	6	4-5.3 OZ	36632032485	314	36300522
	3	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	3	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	16 OZ	26400171003	314	36250068
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	16 OZ	26400170907	314	36250048
	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
	3	DARIGOLD FIT WHOLE MILK 59 FZ	6	59 FZ	26400417576	314	36050183
	2	DARIGOLD FITMILK 59 FZ	6	59 FZ	26400417569	314	36100604
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	14 FZ	26400700562	314	36100247
	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	2	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DG CHOC 1PC BTL UHT 14 FZ	12	14 FZ	26400700067	314	36100592
	1	DG STRBRY 1PC BTL UHT 14 FZ	12	14 FZ	26400700036	314	36100369
	2	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083016	314	36301032
	1	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083023	314	36301044
	2	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	16 OZ	689544001737	314	36300066
	2	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	16 OZ	689544082002	314	36303559
	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	8-2 OZ	70470137780	314	36301944
	1	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	5.3 OZ	854074006037	314	36302308
	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	32 FZ	41271009552	314	36450193
	3	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	32 FZ	41271004724	314	36450133
	1	KOZY SHACK CHOCOLATE PUDDING LOW FAT 6-4 OZ	8	6-4 OZ	73491203007	314	36400187
	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	6-4 OZ	73491202000	314	36400115
	1	LACTAID MILK 1% LOW FAT HG	6	HG	41383090226	314	36010103
	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	1	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	32 FZ	21130455256	314	36450140
	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	PT	21130070916	314	36450087
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	16 OZ	21130073047	314	36200031
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	13 OZ	21130079391	314	36150018
	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	21130077427	314	36300312
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	32 OZ	21130077403	314	36300258
	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	32 OZ	75270001606	314	36300005
	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	16 OZ	43192316900	314	36250072
	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	14 FZ	28000772123	314	36100132
	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	3	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	OGANIC VALLEY UHT GRASSMILK HALF & HALF PT	12	PT	93966006896	314	36450842
	1	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	16 FZ	93966000283	314	36150127
	3	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	HG	93966009989	314	36050269
	1	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	3	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	SILK ALMOND STRAWBERRY YOGURT 5.3 OZ	8	5.3 OZ	25293003965	314	36303266
	1	SILK ALMOND VANILLA YOGURT 5.3 OZ	8	5.3 OZ	25293003972	314	36303267
	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	5.3 OZ	25293002760	314	36303143
	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	5.3 OZ	25293002784	314	36303144
	1	SILK SOY VANILLA YOGURT 5.3 OZ	8	5.3 OZ	25293002807	314	36303146
	2	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	5.3 OZ	72830441339	314	36301494
	2	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	5.3 OZ	72830440387	314	36301179
	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	2	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	32 OZ	72830030052	314	36301500
	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461

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Invoice No.: UWI1953605
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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	2	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440028	314	36300519
	2	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	72830030069	314	36301177
	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	2	TOO GOOD GREEK YOGURT STRAWBERRY LOW FAT 4-5.3 OZ	6	4-5.3 OZ	36632039088	314	36301913
	2	TOO GOOD GREEK YOGURT VANILLA 4-5.3 OZ	6	4-5.3 OZ	36632039071	314	36301914
	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	8-2 OZ	70470137773	314	36302648
	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	6 OZ	70470006536	314	36300063
	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470006505	314	36300061
	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	6 OZ	70470006437	314	36300527
	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	1	YOPLAIT YGRT CHERRY 6 OZ	12	6 OZ	70470003030	314	36300052
	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	6 OZ	70470003214	314	36300059
	1	ZOI GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
	3	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	32 OZ	11384232222	314	36300979
	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	32 OZ	11384232109	314	36300722
	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	1	AMISH ROLL BUTTER SALTED 2 LB	12	2 LB	604695000033	323	38250581
	1	BRUMMEL & BROWN SPREAD 15 OZ	8	15 OZ	11115340042	323	38250407
	2	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	20	16 OZ	47200152504	323	38250059
	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	15 OZ	33776011703	323	38250439
	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	JUS-ROL PUFF PASTRY 13.68 OZ	8	13.68 OZ	62110955502	323	38010035
	1	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	6.5 OZ	34500151009	323	38250226
	1	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	13 OZ	34500144490	323	38250030
	2	MILOS FAMOUS SWEET TEA 128 FZ	4	128 FZ	91475041896	323	39500114
	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	1	MINUTE MAID ZERO SGR STRAWBERRY LEMONADE 52 FZ	6	52 FZ	25000134593	323	39150045
	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	8 OZ	18000004157	323	38010151
	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	16.3 OZ	18000002108	323	38010256
	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	13.8 OZ	18000003389	323	38010178
	2	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	52 FZ	25000051753	323	39400049

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	48 FZ	41271027747	323	39500142
	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	16 OZ	21130035816	324	38450058
	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	16 OZ	79893116747	324	38450041
	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	10 OZ	74562001003	325	37050430
	2	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	24 OZ	41716232217	325	37250088
	1	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	15 OZ	74030101952	325	37050182
	1	GALBANI DOUBLE CREM RIC 15 OZ	6	15 OZ	74030045652	325	37060290
	1	GALBANI JACK COLBY STICKS 10 OZ	12	10 OZ	74030069351	325	37250079
	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	15 OZ	74030103000	325	37050197
	1	GALBANI RICOTTA WHL MLK DELI STYLE 32 OZ	6	32 OZ	74030203007	325	37050103
	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	7 OZ	21130048335	325	37060045
	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	32 OZ	21130043965	325	37050284
	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	8 OZ	21130042678	325	37050741
	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	32 OZ	21130043996	325	37050285
	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	32 OZ	21130044023	325	37050286
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	8 OZ	21130049448	325	37060391
	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	6 OZ	21130048229	325	37150087
	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	4 OZ	21130047314	325	37150078
	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	24 OZ	21130145409	325	37250091
	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	16 OZ	21130043606	325	37100677
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	7.5 OZ	21000007349	325	37100175
	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	12 OZ	21000600854	325	37100736
	3	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	2	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	12 OZ	72830008136	325	37020014
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	4-5.3 OZ	36632032492	314	36300543
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	32 OZ	196370000518	324	38450035
Total Units	268						

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INVOICE

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

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ANDERSON PURE MAPLE SYRUP 12 FZ	12	18010450	030576120123	71.28	0.00	0.00	71.28		71.28	21.35		0.00
1	1	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ	8	20010277	014800512762	39.42	0.00	0.00	39.42		39.42	36.20		0.00
4	4	COFFEE MATE CREAMER SUGAR FREE FRCH VAN 10.2 OZ	6	19040103	050000388257	27.06	-2.40	0.00	24.66		98.64	18.80		0.00
1	1	COFFEE-MATE POWDER FRENCH VANILLA 30 OZ	6	19200442	050000971558	38.65	-1.20	0.00	37.45		37.45	12.50		0.00
4	4	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	33.46	0.00	0.00	33.46		133.84	170.40		0.00
2	2	FOLGERS CLASSIC ROAST 33.7 OZ	6	19010006	025500304182	98.39	-17.88	0.00	80.51		161.02	30.30		0.00
2	2	GM CEREAL CHEX BLUEBERRY 12 OZ	6	11011176	016000492349	28.95	0.00	0.00	28.95		57.90	12.50		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH LS 16.8 OZ	10	11013502	016000125933	61.63	0.00	0.00	61.63		61.63	13.85		0.00
1	1	GM CEREAL RAISIN NUT BRAN 20.8 OZ	6	11010888	016000157811	41.94	0.00	0.00	41.94		41.94	9.65		0.00
2	2	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	57.41	0.00	0.00	57.41		114.82	19.00		0.00
2	2	GM CHEERIOS APPLE CINNAMON 14.2 OZ	8	11010434	016000163461	49.57	0.00	0.00	49.57		99.14	19.20		0.00
1	1	GM CHEERIOS CINNAMON OAT 18.2 OZ	12	11010416	016000163614	73.70	0.00	0.00	73.70		73.70	16.90		0.00
2	2	GM CHEERIOS HONEY NUT 15.4 OZ	10	11013523	016000125063	61.60	0.00	0.00	61.60		123.20	25.90		0.00
2	2	GM CHEERIOS MULTI GRAIN 12 OZ	10	11010259	016000487697	55.88	0.00	0.00	55.88		111.76	20.90		0.00
2	2	GM CHEERIOS MULTI GRAIN 9 OZ	12	11010065	016000275157	57.36	0.00	0.00	57.36		114.72	19.60		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	GM CHEX RICE CEREAL CINNAMON MS 12 OZ	6	11014517	016000103719	29.52	0.00	0.00	29.52		59.04	12.60		0.00
1	1	GM LUCKY CHARMS CEREAL 10.5 OZ	12	11013510	016000123991	60.94	0.00	0.00	60.94		60.94	11.60		0.00
1	1	HAMBURGER HELPER CRUNCHY TACO WITH 7.6 OZ	12	26300122	652729710847	26.27	0.00	0.00	26.27		26.27	7.18		0.00
2	2	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	26300103	652729710816	26.27	0.00	0.00	26.27		52.54	12.82		0.00
2	2	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6-10 FZ	4	20030212	014800646702	10.43	0.00	0.00	10.43		20.86	34.36		0.00
2	2	HERDEZ ROASTED SALSA VERDE MEDIUM 15.7 OZ	12	29700255	072878785297	36.56	-1.80	0.00	34.76		69.52	37.50		0.00
2	2	HRSHY SPECIAL DARK SYRUP 22 OZ	12	19090116	034000001859	41.45	0.00	0.00	41.45		82.90	36.50		0.00
2	2	IDAHOAN LOADED BKD MSHD POTS FAM SZ PCH 8 OZ	8	26400032	029700131487	21.57	-2.24	0.00	19.33		38.66	9.00		0.00
2	2	IDAHOAN MASH POT FMLY SZE HERB & BUTTER 8 OZ	8	26400048	029700131463	21.57	-2.24	0.00	19.33		38.66	9.00		0.00
2	2	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	18.27	-2.16	0.00	16.11		32.22	7.10		0.00
2	2	KELLOGG'S RAISIN BRAN CEREAL ORIGINAL 20.9 OZ	8	11010918	041192103810	45.55	0.00	0.00	45.55		91.10	26.06		0.00
1	1	KLLGG CORN FLAKES CEREAL 9.6 OZ	16	11010685	038000269752	77.97	0.00	0.00	77.97		77.97	14.11		0.00

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

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KLLGG FUN PACK CEREAL 8.56 OZ	12	11010192	038000052200	59.79	0.00	0.00	59.79		59.79	11.20		0.00
1	1	KLLGG MINI WHT CRL BITE SIZE FROSTED 16 OZ	12	11011642	041192102394	58.48	0.00	0.00	58.48		58.48	15.35		0.00
2	2	KLLGG RAISIN BRAN CEREAL CRUNCH 19.7 OZ	8	11011295	041192103797	45.55	0.00	0.00	45.55		91.10	24.86		0.00
1	1	KLLGG RICE KRISPIES CEREAL 9 OZ	8	11010615	038000199929	38.98	0.00	0.00	38.98		38.98	6.71		0.00
1	1	KLLGG SPECIAL K CEREAL CHOCOLATE DELIGHT 12.1 OZ	10	11011644	041192102134	48.73	0.00	0.00	48.73		48.73	10.32		0.00
1	1	KLLGG SPECIAL K CEREAL FRUIT & YOGURT 12.6 OZ	10	11011481	041192102172	48.73	0.00	0.00	48.73		48.73	10.64		0.00
1	1	KLLGG SPECIAL K CEREAL RED BERRIES 11.4 OZ	10	11011484	041192102233	48.73	0.00	0.00	48.73		48.73	9.89		0.00
1	1	KLLGGS FROOT LOOPS IN CUP 1.5 OZ	12	11011215	038000635304	16.29	0.00	0.00	16.29		16.29	3.04		0.00
1	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	38.62	0.00	0.00	38.62		38.62	11.70		0.00
2	2	KLLGGS POP-TARTS FROSTED SMORES 12 CT	12	11100334	038000222832	50.44	0.00	0.00	50.44		100.88	35.50		0.00
1	1	KLLGGS POP-TARTS WILD BERRY 8 CT	12	11100251	038000222856	38.62	0.00	0.00	38.62		38.62	11.55		0.00
2	2	KOOL AID JAMMERS STRAWBERRY KIWI 10-6 FZ	4	20060105	043000028278	13.99	-4.16	0.00	9.83		19.66	34.44		0.00
1	1	KOOL AID JAMMERS TROPICAL PUNCH JCE DRNK 10-6 FZ	4	20060107	043000028254	13.99	-4.16	0.00	9.83		9.83	17.20		0.00

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KOOL-AID BURSTS TROPICAL PUNCH 6-6.75 FZ	8	20060272	043000953693	15.31	-1.44	0.00	13.87		13.87	24.02		0.00
2	2	KOOL-AID JAMMERS BLUE RASPBERRY 10-6 FZ	4	20060274	043000028223	13.99	-4.16	0.00	9.83		19.66	34.44		0.00
1	1	KOOLAID JMMRS SHRKLBERRY FIN 10-6 FZ	4	20060361	043000065716	13.99	-4.16	0.00	9.83		9.83	16.97		0.00
1	1	KRAFT MAC & CHEESE DINNER CHARACTERS 5.5 OZ	12	26250162	021000013425	21.25	-2.88	0.00	18.37		18.37	5.15		0.00
3	3	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	31.94	0.00	0.00	31.94		95.82	17.55		0.00
1	1	KRUSTEAZ HEART HEALTHY PANCAKE MIX 25.2 OZ	12	18050356	041449471501	35.89	0.00	0.00	35.89		35.89	21.15		0.00
1	1	KRUSTEAZ PROTEIN PANCAKE MIX 20 OZ	8	18050372	041449471792	30.42	0.00	0.00	30.42		30.42	11.70		0.00
1	1	LA CHOY NOODLES CHOW MEIN 12 OZ	12	27050217	044300121690	20.33	-0.84	0.00	19.49		19.49	10.15		0.00
4	4	LA VICTORIA SAUCE ENCHILADA RED 10 OZ	12	29011483	072101015054	19.01	0.00	0.00	19.01		76.04	36.40		0.00
2	2	LANGERS 100% JCE APL ORNG PINEAPL 64 FZ	8	20020287	041755007036	24.11	-2.40	0.00	21.71		43.42	74.60		0.00
6	6	MAHATMA RICE 20 LB	2	10050409	017400111304	27.19	0.00	0.00	27.19		163.14	246.96		0.00
1	1	MAHATMA RICE JASMINE 2 LB	12	10050214	017400106959	38.02	0.00	0.00	38.02		38.02	25.45		0.00
2	2	MALT-O-MEAL BERRY COLOSSAL CRUNCH 26 OZ	8	11010512	042400188971	39.60	-2.40	0.00	37.20		74.40	46.82		0.00

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2	2	MINUTE BROWN RICE WHOLE GRAIN 28 OZ	12	10050011	017400118501	48.71	0.00	0.00	48.71		97.42	48.40		0.00
1	1	MOTTS ACTIVE BERRY 6-8 FZ - DISCONTINUED	4	20010060	014800007916	14.87	-0.20	0.00	14.67		14.67	14.30		0.00
2	2	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	44.22	-5.88	0.00	38.34		76.68	54.30		0.00
2	2	NEAR EAST COUSCOUS MIX PARMESAN 5.9 OZ	12	26320098	072251001563	25.74	0.00	0.00	25.74		51.48	10.60		0.00
4	4	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	58.74	0.00	0.00	58.74		234.96	162.80		0.00
10	10	NIKO NIKO CALROSE RICE 20 LB	1	27050572	076132010019	29.98	0.00	0.00	29.98		299.80	203.50		0.00
4	4	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	58.74	0.00	0.00	58.74		234.96	166.00		0.00
3	3	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	37.53	0.00	0.00	37.53		112.59	36.90		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	18010096	079893124858	77.98	0.00	0.00	77.98		77.98	17.75		0.00
4	4	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.30	0.00	0.00	15.30		61.20	116.00		0.00
2	2	OCN SPRY 100% JUICE CRANBERRY 6-10 FZ	4	20020366	031200000668	20.81	0.00	0.00	20.81		41.62	36.50		0.00
2	2	OCN SPRY JCE CKTL CRAN GRAPE 3 LT	6	20020628	031200202987	31.75	-1.20	0.00	30.55		61.10	87.60		0.00
1	1	OCN SPRY JCE RUBY RED GRPFRT 64 FZ	8	20010127	031200276278	30.98	0.00	0.00	30.98		30.98	37.00		0.00
2	2	OCN SPRY JUICE CRANBERRY COCKTAIL 6 -10 FZ	4	20020372	031200000613	18.08	0.00	0.00	18.08		36.16	36.80		0.00
2	2	OEP ENCHILADA SAUCE MILD 10 OZ	12	27100635	046000860114	22.06	0.00	0.00	22.06		44.12	18.00		0.00

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2	2	OEP SNS SHELLS FAMILY 20CT 9.4 OZ	6	29900018	046000130613	25.74	0.00	0.00	25.74		51.48	10.00		0.00
2	2	POST CEREAL FRUITY PEBBLES 11 OZ	12	11010020	884912129710	52.80	-5.88	0.00	46.92		93.84	21.60		0.00
1	1	POST GRAPE NUTS 20.5 OZ	12	11010421	884912004710	54.38	0.00	0.00	54.38		54.38	17.52		0.00
2	2	POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ	8	11011079	884912180599	33.00	0.00	0.00	33.00		66.00	22.50		0.00
2	2	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11010860	030000573228	66.15	-10.08	0.00	56.07		112.14	27.80		0.00
1	1	QUAKER CEREAL LIFE REGULAR 13 OZ	12	11010800	030000063545	50.95	-4.32	0.00	46.63		46.63	12.50		0.00
3	3	QUAKER HOT CEREAL QUICK OATS 18 OZ	12	11050142	030000011805	49.08	0.00	0.00	49.08		147.24	46.35		0.00
3	3	QUAKER HOT CRL OATS OLD FASHIONED 18 OZ	12	11050144	030000010204	49.08	0.00	0.00	49.08		147.24	46.50		0.00
1	1	QUAKER INSTANT OATMEAL MAPLE BROWN SUGAR 12.1 OZ	12	11050230	030000567289	52.62	-14.64	0.00	37.98		37.98	11.50		0.00
1	1	QUAKER INSTANT OATMEAL VARIETY 12.1 OZ	12	11050276	030000568491	52.62	-14.64	0.00	37.98		37.98	11.40		0.00
1	1	QUAKER SIMPLY GRANOLA OATS HONEY ALMONDS 24.1 OZ	10	11010955	030000572429	57.05	-7.60	0.00	49.45		49.45	17.80		0.00
1	1	QUAKER SIMPLY GRANOLA OATS HONEY RAISINS 24.1 OZ	10	11010790	030000572436	57.05	-7.60	0.00	49.45		49.45	17.80		0.00
2	2	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	23.18	-0.60	0.00	22.58		45.16	26.02		0.00

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2	2	REALEMON JUICE LEMON 32 FZ	12	20080136	014800582260	30.38	-0.60	0.00	29.78		59.56	54.70		0.00
1	1	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	021130318025	17.34	0.00	0.00	17.34		17.34	35.85		0.00
2	2	S SEL APPLE CIDER SPICED 10-.74 OZ	12	19020308	021130382309	20.83	0.00	0.00	20.83		41.66	15.60		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	27.69	0.00	0.00	27.69		27.69	9.45		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	27.69	0.00	0.00	27.69		27.69	9.55		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	27.99	0.00	0.00	27.99		27.99	8.55		0.00
2	2	S SEL BEANS GARBANZO 16 OZ	12	10010190	021130502660	13.77	0.00	0.00	13.77		27.54	25.60		0.00
1	1	S SEL BEANS WHITE SMALL DRY 16 OZ	12	10010118	021130501045	15.88	0.00	0.00	15.88		15.88	12.70		0.00
3	3	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	14.21	0.00	0.00	14.21		42.63	37.95		0.00
2	2	S SEL CEREAL FROSTED FLAKES 13.5 OZ	10	11010048	021130174768	17.74	0.00	0.00	17.74		35.48	22.58		0.00
2	2	S SEL COFFEE PODS HAZELNUT 12 CT	6	19050677	021130454532	27.25	0.00	0.00	27.25		54.50	6.30		0.00
2	2	S SEL JUICE LEMON RECONSTITUTED 15 FZ	12	20080016	021130313495	16.48	0.00	0.00	16.48		32.96	28.00		0.00
2	2	S SEL LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	14.07	0.00	0.00	14.07		28.14	25.50		0.00
1	1	S SEL LIMA BEANS LARGE DRY 16 OZ	24	10010127	021130501212	46.99	0.00	0.00	46.99		46.99	25.25		0.00
3	3	S SEL OATMEAL OLD FASHION 18 OZ	12	11050252	021130282586	18.21	0.00	0.00	18.21		54.63	48.90		0.00

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3	3	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	37.47	0.00	0.00	37.47		112.41	106.95		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ	24	10010080	021130501113	26.09	0.00	0.00	26.09		26.09	25.20		0.00
2	2	S SEL RICE ENRICHED LONG GRAIN INSTANT 42 OZ	8	26320005	021130502035	34.41	0.00	0.00	34.41		68.82	50.40		0.00
2	2	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	20.22	0.00	0.00	20.22		40.44	50.10		0.00
2	2	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	25.07	0.00	0.00	25.07		50.14	62.30		0.00
2	2	SWISS MISS MILK CHOCOLATE KCUP 10 CT	6	19050310	611247382905	64.48	-11.16	0.00	53.32		106.64	7.30		0.00
1	1	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	19030039	099555382013	62.77	-7.44	0.00	55.33		55.33	5.20		0.00
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
2	2	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	20.79	0.00	0.00	20.79		41.58	39.80		0.00
2	2	BARILLA LEGUME RED LENTIL ROTINI PASTA 8.8 OZ	10	28202390	076808008470	25.08	0.00	0.00	25.08		50.16	12.90		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	32.34	0.00	0.00	32.34		32.34	21.75		0.00
2	2	BARILLA PENNE GLUTEN FREE 12 OZ	8	28201135	076808003895	20.06	0.00	0.00	20.06		40.12	13.90		0.00
1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	25.87	0.00	0.00	25.87		25.87	13.55		0.00
1	1	BERTOLLI PASTA SAUCE OLIVE OL AND GARLIC 24 OZ	12	28350104	036200219331	41.98	-6.60	0.00	35.38		35.38	28.10		0.00

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2	2	CAMPBELL'S CHUNKY SOUP CLAM CHOWDER 15.25 OZ - NEW TO YOU	8	25200165	051000286321	24.29	0.00	0.00	24.29		48.58	17.56		0.00
1	1	CAMPBELLS HOMESTYLE SOUP HARVEST TOMATO 16.3 OZ	12	25200189	051000288004	28.64	0.00	0.00	28.64		28.64	14.19		0.00
1	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	24250173	064144043156	43.03	-12.24	0.00	30.79		30.79	25.80		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
3	3	CLASSICO PASTA SAUCE FOUR CHEESE 24 OZ	12	28350147	041129077627	44.88	-11.28	0.00	33.60		100.80	82.95		0.00
2	2	CMPBL CHEDDAR CHEESE CONDENSED SOUP 10.5 OZ	12	25010621	051000246370	20.99	0.00	0.00	20.99		41.98	18.10		0.00
2	2	CMPBL CHICKEN BROTH FUN SHAPED PASTA 10.5 OZ	12	25010040	051000161505	20.99	0.00	0.00	20.99		41.98	18.44		0.00
1	1	CMPBL CHUNKY RTS SOUP BEEF 18.8 OZ	12	25300086	051000005502	36.43	0.00	0.00	36.43		36.43	16.30		0.00
2	2	CMPBL CHUNKY RTS SOUP CLSC CHKN NOODLE 18.6 OZ	12	25300074	051000038852	36.43	0.00	0.00	36.43		72.86	32.30		0.00
2	2	CMPBL CHUNKY SOUP CHKN NOODLE MICRO BOWL 15.25 OZ	8	25150270	051000148803	24.29	0.00	0.00	24.29		48.58	17.50		0.00
2	2	CMPBL COND SOUP BEAN & BACON 11.25 OZ	12	25010693	051000253019	20.99	0.00	0.00	20.99		41.98	19.00		0.00
3	3	CMPBL COND SOUP BEEF VEGETABLE BARLEY 10.5 OZ	12	25010394	051000011114	20.99	0.00	0.00	20.99		62.97	27.15		0.00

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3	3	CMPBL COND SOUP CHICKEN AND WILD RICE 10.5 OZ	12	25010105	051000105264	20.99	0.00	0.00	20.99		62.97	27.87		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
3	3	CMPBL COND SOUP CHICKEN NOODLE LS 10.75 OZ	12	25010043	051000166807	20.99	0.00	0.00	20.99		62.97	28.35		0.00
2	2	CMPBL COND SOUP CHKN GUMBO 10.5 OZ	12	25010050	051000010810	20.99	0.00	0.00	20.99		41.98	18.34		0.00
2	2	CMPBL COND SOUP CREAM OF CHICKEN 22.6 OZ	12	25010075	051000212436	30.36	0.00	0.00	30.36		60.72	38.40		0.00
3	3	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ	12	25010369	051000123275	20.99	0.00	0.00	20.99		62.97	27.45		0.00
2	2	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	30.36	0.00	0.00	30.36		60.72	38.60		0.00
1	1	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	25010033	051000014672	20.99	0.00	0.00	20.99		20.99	9.98		0.00
2	2	CMPBL COND SOUP VEGETABLE 10.5 OZ	12	25010044	051000010216	20.99	0.00	0.00	20.99		41.98	17.70		0.00
3	3	CMPBL CONDENSED SOUP CREAM BACON 10.5 OZ	12	25010435	051000253002	20.99	0.00	0.00	20.99		62.97	27.84		0.00
2	2	CMPBL HEALTHY RQST COND SOUP TOMATO 10.75 OZ	12	25010016	051000058874	20.99	0.00	0.00	20.99		41.98	18.50		0.00
3	3	CMPBL SOUP CHICKEN & RICE 10.5 OZ	12	25010120	051000010513	20.99	0.00	0.00	20.99		62.97	27.75		0.00

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3	3	CMPBL SOUP CHICKEN & STARS 10.5 OZ	12	25010125	051000015419	20.99	0.00	0.00	20.99		62.97	27.45		0.00
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	25300304	051000211651	36.43	0.00	0.00	36.43		36.43	16.25		0.00
2	2	CMPBL SOUP CREAM CELERY 10.5 OZ	12	25010010	051000011619	20.99	0.00	0.00	20.99		41.98	18.40		0.00
3	3	CMPBL SOUP CREAM CHICKEN-FF 10.5 OZ	12	25010107	051000115539	20.99	0.00	0.00	20.99		62.97	27.00		0.00
2	2	CMPBL SOUP CREAM MUSHROOM-FF 10.5 OZ	12	25010071	051000115515	20.99	0.00	0.00	20.99		41.98	18.10		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
3	3	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	20.99	0.00	0.00	20.99		62.97	27.60		0.00
3	3	CMPBLLS HLTHY RQUST SOUP CHCKN NOODLE 10.75 OZ	12	25010210	051000281081	20.99	0.00	0.00	20.99		62.97	28.02		0.00
3	3	CONTADINA TOMATO PASTE 6 OZ	12	21600036	024000041061	10.76	0.00	0.00	10.76		32.28	16.44		0.00
4	4	CONTADINA TOMATOES CRUSHED 28 OZ	6	21700016	024000348566	12.46	0.00	0.00	12.46		49.84	48.80		0.00
1	1	DM GREEN BEANS CUT NS 14.5 OZ	24	21100013	024000162872	42.25	-6.00	0.00	36.25		36.25	25.55		0.00
2	2	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	16.80	0.00	0.00	16.80		33.60	14.20		0.00
3	3	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	16.77	0.00	0.00	16.77		50.31	22.35		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DOLE FRUIT BOWLS CHRRY MXD FRT IN JUICE 4-4 OZ	6	22100113	038900020606	16.82	0.00	0.00	16.82		16.82	7.45		0.00
2	2	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	22100097	038900030322	16.79	0.00	0.00	16.79		33.58	15.80		0.00
2	2	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059	14.80	0.00	0.00	14.80		29.60	20.00		0.00
2	2	DOLE MANDARIN ORANGES LIGHT SYRUP 15 OZ	12	22550006	038900042158	17.80	0.00	0.00	17.80		35.60	27.30		0.00
3	3	DOLE MANDARINS FRUIT BOWLS NO SGR ADDED 4-4 OZ	6	22050020	038900042714	16.77	0.00	0.00	16.77		50.31	22.65		0.00
1	1	DOLE NSA PEARS IN WATER 4-4 OZ	6	22050129	038900029043	16.82	0.00	0.00	16.82		16.82	7.50		0.00
4	4	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	11.92	0.00	0.00	11.92		47.68	30.40		0.00
2	2	HORMEL CHILI NO BEANS 15 OZ	12	24050128	037600241939	31.81	-2.76	0.00	29.05		58.10	26.10		0.00
2	2	HORMEL TAMALES BEEF 15 OZ	12	24900032	037600216296	22.70	0.00	0.00	22.70		45.40	27.20		0.00
2	2	HRML BEEF CORNED 12 OZ	12	23050081	037600188883	55.31	0.00	0.00	55.31		110.62	22.10		0.00
2	2	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.87	-1.68	0.00	24.19		48.38	21.80		0.00
2	2	HUNTS TOMATOES WHOLE PEELED 28 OZ	12	21300046	027000380116	33.40	-6.12	0.00	27.28		54.56	48.80		0.00
3	3	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	23.23	-3.12	0.00	20.11		60.33	31.32		0.00

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6	6	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	7.37	-0.88	0.00	6.49		38.94	17.34		0.00
6	6	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	5.53	-0.66	0.00	4.87		29.22	12.00		0.00
12	12	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	25150047	041789001321	3.12	-0.50	0.00	2.62		31.44	15.00		0.00
4	4	MARUCHAN RAMEN BEEF 12-3 OZ	1	25100130	041789002328	3.83	-0.48	0.00	3.35		13.40	10.00		0.00
4	4	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	3.83	-0.48	0.00	3.35		13.40	10.00		0.00
4	4	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	7.65	-0.72	0.00	6.93		27.72	19.20		0.00
10	10	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	7.37	-0.88	0.00	6.49		64.90	28.50		0.00
6	6	MARUCHAN YAKISOBA KOREAN BBQ NOODLES 4.12 OZ	8	25150168	041789007699	7.37	-0.88	0.00	6.49		38.94	17.10		0.00
10	10	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	7.37	-0.88	0.00	6.49		64.90	27.50		0.00
8	8	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	7.37	-0.88	0.00	6.49		51.92	23.92		0.00
2	2	MOTTS APPLESAUCE ORIGINAL 24 OZ	12	22150030	014800001792	28.51	0.00	0.00	28.51		57.02	39.86		0.00
1	1	MOTTS NO SUGAR CINNAMON APPLE SAUCE 6-3.9 OZ	12	22100194	014800006292	35.51	0.00	0.00	35.51		35.51	19.50		0.00
1	1	NALLEY CHILI W/BEANS & ONION 14 OZ	24	24050071	041321241178	70.22	-16.80	0.00	53.42		53.42	24.50		0.00
2	2	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	70.22	-16.80	0.00	53.42		106.84	47.50		0.00

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2	2	NALLEY CHILI WITH BEANS HOT 14 OZ	24	24050132	041321241505	70.22	-16.80	0.00	53.42		106.84	48.90		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
2	2	NALLEY TURKEY CHILI W/BEANS 14 OZ	24	24050075	041321241598	70.22	-16.80	0.00	53.42		106.84	49.60		0.00
2	2	NAPOLEON MARINATED ARTICHOKES 6.5 OZ	12	21300156	041253004902	20.36	0.00	0.00	20.36		40.72	18.50		0.00
2	2	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	9.50	0.00	0.00	9.50		19.00	5.60		0.00
1	1	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	25100060	070662404034	6.86	0.00	0.00	6.86		6.86	1.50		0.00
1	1	NISSIN CUP NOODLES STIR FRY TERIYAKI BF 3 OZ	6	25100055	070662404010	6.86	0.00	0.00	6.86		6.86	1.50		0.00
1	1	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ	6	25100167	070662404058	6.86	0.00	0.00	6.86		6.86	1.51		0.00
10	10	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	6.86	0.00	0.00	6.86		68.60	17.60		0.00
10	10	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	6.86	0.00	0.00	6.86		68.60	18.50		0.00
2	2	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	8.98	0.00	0.00	8.98		17.96	9.90		0.00
2	2	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	8.98	0.00	0.00	8.98		17.96	9.90		0.00
6	6	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	8.98	0.00	0.00	8.98		53.88	30.30		0.00

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2	2	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	13.21	0.00	0.00	13.21		26.42	26.50		0.00
2	2	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701	21.17	0.00	0.00	21.17		42.34	51.00		0.00
2	2	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		35.90	53.20		0.00
2	2	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	18.52	0.00	0.00	18.52		37.04	53.20		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	13.89	0.00	0.00	13.89		13.89	12.95		0.00
2	2	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	16.26	0.00	0.00	16.26		32.52	26.20		0.00
2	2	O ORGNC CORN WHOLE KERNEL NO SALT ADDED 15 OZ	12	21010211	079893407654	16.52	0.00	0.00	16.52		33.04	26.10		0.00
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
2	2	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	15.56	0.00	0.00	15.56		31.12	26.40		0.00
1	1	O ORGNC SWEET PEAS NO SALT ADDED 15 OZ	12	21010214	079893407678	18.25	0.00	0.00	18.25		18.25	13.10		0.00
4	4	O ORGNC TOMATOES CRUSHED 28 OZ	6	21700029	079893601861	13.54	0.00	0.00	13.54		54.16	50.20		0.00
2	2	PREGO ALF SCE W RSTD GRLC & PRMSN CHSE 14.5 OZ	12	28350772	051000212214	36.17	0.00	0.00	36.17		72.34	36.36		0.00
2	2	PREGO BOLD AND SPICY PIZZA SAUCE JAR 14 OZ	12	28350302	051000284402	24.55	0.00	0.00	24.55		49.10	33.44		0.00
2	2	PREGO PASTA SAUCE MEAT 24 OZ	12	28350027	051000027948	36.17	0.00	0.00	36.17		72.34	53.80		0.00

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1	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	25300142	041196914016	40.56	0.00	0.00	40.56		40.56	16.50		0.00
2	2	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	25300189	041196914153	39.96	0.00	0.00	39.96		79.92	32.50		0.00
1	1	PROGRESSO SOUP HEARTY TOMATO 19 OZ	12	25300629	041196910681	35.04	0.00	0.00	35.04		35.04	16.35		0.00
2	2	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	35.04	0.00	0.00	35.04		70.08	33.10		0.00
1	1	RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ	12	28350051	036200003008	35.11	-6.24	0.00	28.87		28.87	27.55		0.00
3	3	RAGU PIZZA SAUCE 14 OZ	12	28350248	036200005507	17.69	-2.52	0.00	15.17		45.51	49.20		0.00
3	3	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	16.93	0.00	0.00	16.93		50.79	40.50		0.00
2	2	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	22850010	021130321179	16.68	0.00	0.00	16.68		33.36	26.70		0.00
1	1	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	24010047	021130405091	9.98	0.00	0.00	9.98		9.98	13.68		0.00
1	1	S SEL BEANS WHITE 15 OZ	12	24010003	021130341214	9.94	0.00	0.00	9.94		9.94	13.45		0.00
3	3	S SEL BEETS PICKLED SLICED 15 OZ	12	21650007	021130332199	14.39	0.00	0.00	14.39		43.17	40.65		0.00
4	4	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.48	0.00	0.00	10.48		41.92	53.20		0.00
3	3	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	10.03	0.00	0.00	10.03		30.09	39.75		0.00
3	3	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	11.52	0.00	0.00	11.52		34.56	42.00		0.00

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1	1	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	10.11	0.00	0.00	10.11		10.11	13.35		0.00
6	6	S SEL COND SOUP TOMATO 10.75 OZ	12	25010049	021130370306	11.70	0.00	0.00	11.70		70.20	57.00		0.00
2	2	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	23.06	0.00	0.00	23.06		46.12	50.80		0.00
2	2	S SEL FRUIT COCKTAIL W/SPLENDA 14.5 OZ	12	22010228	021130335411	16.93	0.00	0.00	16.93		33.86	25.70		0.00
4	4	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	22010008	021130173839	7.09	0.00	0.00	7.09		28.36	14.00		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	11.01	0.00	0.00	11.01		11.01	14.00		0.00
2	2	S SEL GREEN PEAS NO SALT 15 OZ	12	21200031	021130335053	12.46	0.00	0.00	12.46		24.92	25.60		0.00
1	1	S SEL JAM GRAPE 18 OZ	12	4050043	021130461899	22.11	0.00	0.00	22.11		22.11	19.70		0.00
1	1	S SEL KIDNEY BEANS LOW SODIUM RED 15 OZ	12	24010027	021130340149	10.70	0.00	0.00	10.70		10.70	13.30		0.00
2	2	S SEL LASAGNA 16 OZ	12	28200135	021130505944	17.80	0.00	0.00	17.80		35.60	29.00		0.00
1	1	S SEL MARASCHINO CHERRIES EX HEAVY SYRUP 28 OZ	12	22450024	021130009169	58.89	0.00	0.00	58.89		58.89	30.90		0.00
2	2	S SEL PASTA FARFALLE 12 OZ	12	28200216	021130506330	14.31	0.00	0.00	14.31		28.62	22.90		0.00
1	1	S SEL PASTA SAUCE VODKA 24 OZ	12	28350297	021130493463	27.68	0.00	0.00	27.68		27.68	28.95		0.00
4	4	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	16.72	0.00	0.00	16.72		66.88	52.40		0.00
2	2	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	21.52	0.00	0.00	21.52		43.04	26.30		0.00

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2	2	S SEL PEANUT BUTTER CREAMY 40 OZ	6	4100511	021130266142	24.49	0.00	0.00	24.49		48.98	32.40		0.00
2	2	S SEL PEANUT BUTTER CRUNCHY 40 OZ	6	4100510	021130266135	24.49	0.00	0.00	24.49		48.98	32.10		0.00
2	2	S SEL PEAS SWEET 15 OZ	24	21200004	021130335114	24.86	0.00	0.00	24.86		49.72	53.00		0.00
2	2	S SEL POTATOES WHOLE 15 OZ	12	21050047	021130336005	12.73	0.00	0.00	12.73		25.46	26.70		0.00
1	1	S SEL PRESERVES APRICOT 18 OZ	12	4050040	021130461837	30.77	0.00	0.00	30.77		30.77	19.60		0.00
1	1	S SEL PRESERVES APRICOT/PINEAPPLE 18 OZ	12	4050058	021130461844	30.53	0.00	0.00	30.53		30.53	19.45		0.00
1	1	S SEL PRESERVES SEEDLESS STRAWBRY 18 OZ	12	4050188	021130461578	30.10	0.00	0.00	30.10		30.10	19.60		0.00
3	3	S SEL SOUP BEAN WITH BACON 11.25 OZ	12	25010023	021130372133	14.16	0.00	0.00	14.16		42.48	21.60		0.00
3	3	S SEL SOUP CREAM OF CELERY 10.5 OZ	12	25010061	021130372072	12.36	0.00	0.00	12.36		37.08	28.50		0.00
2	2	S SEL SOUP CREAM OF CHICKEN 26 OZ	12	25010403	021130372195	28.82	0.00	0.00	28.82		57.64	44.80		0.00
1	1	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	25010402	021130372188	27.76	0.00	0.00	27.76		27.76	22.55		0.00
2	2	S SEL TOMATO PASTE 12 OZ	24	21350001	021130491018	29.01	0.00	0.00	29.01		58.02	42.80		0.00
4	4	S SEL TOMATO PUREE 29 OZ	6	21700037	021130492046	9.90	0.00	0.00	9.90		39.60	49.80		0.00
3	3	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	10.55	0.00	0.00	10.55		31.65	38.25		0.00

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2	2	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	13.78	0.00	0.00	13.78		27.56	25.40		0.00
4	4	S SEL TOMATOES WHOLE PEELED 28 OZ	6	21700035	021130338023	9.80	0.00	0.00	9.80		39.20	49.00		0.00
4	4	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	16.02	0.00	0.00	16.02		64.08	152.00		0.00
3	3	S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	21300004	011194370770	16.93	-1.56	0.00	15.37		46.11	37.80		0.00
3	3	SPAM BACON 12 OZ	12	23050052	037600336581	44.62	0.00	0.00	44.62		133.86	29.70		0.00
2	2	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	89.23	0.00	0.00	89.23		178.46	19.90		0.00
1	1	SPAM LUNCHEON MEAT LITE 12 OZ	12	23050006	037600175340	44.62	0.00	0.00	44.62		44.62	9.95		0.00
1	1	SPAM LUNCHEON MEAT LS 12 OZ	12	23050070	037600115445	44.62	0.00	0.00	44.62		44.62	10.00		0.00
3	3	SPAM MAPLE 12 OZ	12	23050017	037600284288	44.62	0.00	0.00	44.62		133.86	30.15		0.00
2	2	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	28.51	-0.84	0.00	27.67		55.34	25.70		0.00
2	2	SWANSON BEEF STOCK 48 OZ	8	25150138	051000287250	30.10	0.00	0.00	30.10		60.20	50.50		0.00
6	6	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	29.30	0.00	0.00	29.30		175.80	157.50		0.00
3	3	SWNSN BROTH ASEPTIC CHICKEN LESS SODIUM 32 OZ	12	25250034	051000132796	29.30	0.00	0.00	29.30		87.90	77.10		0.00
2	2	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761	19.13	-4.00	0.00	15.13		30.26	19.60		0.00
2	2	GOODNITES YOUTH PANTS JUMBO PK GIRL S/M 14 CT	4	65200053	036000413144	52.35	-2.00	0.00	50.35		100.70	12.90		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PULL-UPS LEARNING DESIGNS JMBO 2T-3T GRL 23 CT	4	65200006	036000513356	51.66	-2.00	0.00	49.66		99.32	15.20		0.00
2	2	PULL-UPS LEARNING DESIGNS JMBO 4T-5T GRL 17 CT	4	65200007	036000513578	51.66	-2.00	0.00	49.66		99.32	12.60		0.00
4	4	DADS RED CREAM SODA 12 FZ	12	8011986	072410050401	10.24	0.00	0.00	10.24		40.96	66.60		0.00
4	4	DADS ROOT BEER 12 FZ	12	8050980	072410042109	10.24	0.00	0.00	10.24		40.96	66.60		0.00
2	2	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		33.10	7.30		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
4	4	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	65110203	070074559582	114.06	0.00	0.00	114.06		456.24	23.00		0.00
4	4	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	121.43	0.00	0.00	121.43		485.72	23.80		0.00
2	2	ACT II BUTTER LOVERS 3-2.75 OZ	12	9050264	076150232585	27.19	-3.72	0.00	23.47		46.94	16.10		0.00
2	2	ACT II BUTTER LOVERS 6-2.75 OZ	6	9050275	076150232523	21.17	-2.58	0.00	18.59		37.18	16.20		0.00
1	1	ACT II XTREM BUTTER 6-2.75 OZ	6	9050313	076150232097	21.17	-2.58	0.00	18.59		18.59	8.24		0.00
1	1	BLUE DIAMOND ELOTE 6 OZ	12	9101129	041570147078	41.06	0.00	0.00	41.06		41.06	5.84		0.00
2	2	BLUE DIAMOND SALT & VINEGAR 6 OZ	12	9100629	041570053386	41.06	0.00	0.00	41.06		82.12	11.90		0.00
3	3	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ	12	9350219	041570052341	41.06	0.00	0.00	41.06		123.18	18.00		0.00
1	1	CORN NUTS RANCH 7 OZ	12	9100043	071159000258	24.36	0.00	0.00	24.36		24.36	5.90		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

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Invoice Date: 05/14/2025
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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%
4	4	GHRDL CHOCOLATE SAUCE 16 OZ	6	12120047	747599619021	33.35	0.00	0.00	33.35		133.40	27.60		0.00
4	4	HRSHY SUNDAE SYRUP DOUBLE CHOCOLATE 15 OZ	6	12120177	034000005154	15.52	0.00	0.00	15.52		62.08	26.60		0.00
2	2	JOLLY TIME SIMPLY POPPED BUTTER 3-3 OZ	12	9050489	028190007692	34.87	-3.80	0.00	31.07		62.14	18.60		0.00
2	2	JOLLY TIME SIMPLY POPPED SEA SALT 6-3 OZ	6	9050201	028190007357	30.56	-3.80	0.00	26.76		53.52	18.50		0.00
2	2	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	9350013	029000072107	43.90	-3.00	0.00	40.90		81.80	27.70		0.00
2	2	POP SECRET HOMESTYLE BUTTER 3-3.2 OZ	6	9050667	023896246802	21.03	0.00	0.00	21.03		42.06	9.70		0.00
2	2	POP SECRET MOVIE THEATER BUTTER 12-1.75 OZ	4	9050578	023896800219	24.02	0.00	0.00	24.02		48.04	14.60		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 12-3.2 OZ	4	9050375	023896178547	32.10	0.00	0.00	32.10		32.10	12.45		0.00

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SITKA, AK 99835

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer No.: 6004
Customer PO#: 07076 110

	Extended Net Cost	Extended Weight
Sub-Total:	**16,073.76**	**8,330.40**
Total:	**16,073.76**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	197	6,725.56	3,507.86		0.0
302 MEALS/INGREDIENTS	389	7,068.92	4,348.71		0.0
312 HEALTH & BEAUTY CARE	6	299.34	40.70		0.0
313 SOFT DRINKS	8	81.92	133.20		0.0
325 CHEESE	3	67.49	15.20		0.0
327 FAMILY CARE GROCERY	8	941.96	46.80		0.0
338 SNACKS	31	888.57	237.93		0.0
Total:	**642**	**16,073.76**	**8,330.40**		**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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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	HINODE BROWN RICE EXTRA FANCY MED GRAIN 5 LB	8	26150122	070787553105
4	0	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191
1	0	KRUSTEAZ PANCAKE MIX GLUTEN FREE 16 OZ	8	18050029	041449403106

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CHECK-IN

Invoice No.: UWI1954153
Invoice Date: 05/14/2025
Customer: SEA MART QUALITY FOODS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	ANDERSON PURE MAPLE SYRUP 12 FZ	12	12 FZ	30576120123	301	18010450
	1	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ	8	64 FZ	14800512762	301	20010277
	4	COFFEE MATE CREAMER SUGAR FREE FRCH VAN 10.2 OZ	6	10.2 OZ	50000388257	301	19040103
	1	COFFEE-MATE POWDER FRENCH VANILLA 30 OZ	6	30 OZ	50000971558	301	19200442
	4	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	46 FZ	38900008185	301	20010033
	2	FOLGERS CLASSIC ROAST 33.7 OZ	6	33.7 OZ	25500304182	301	19010006
	2	GM CEREAL CHEX BLUEBERRY 12 OZ	6	12 OZ	16000492349	301	11011176
	1	GM CEREAL CINNAMON TOAST CRUNCH LS 16.8 OZ	10	16.8 OZ	16000125933	301	11013502
	1	GM CEREAL RAISIN NUT BRAN 20.8 OZ	6	20.8 OZ	16000157811	301	11010888
	2	GM CHEERIOS 8.9 OZ	12	8.9 OZ	16000275263	301	11011146
	2	GM CHEERIOS APPLE CINNAMON 14.2 OZ	8	14.2 OZ	16000163461	301	11010434
	1	GM CHEERIOS CINNAMON OAT 18.2 OZ	12	18.2 OZ	16000163614	301	11010416
	2	GM CHEERIOS HONEY NUT 15.4 OZ	10	15.4 OZ	16000125063	301	11013523
	2	GM CHEERIOS MULTI GRAIN 12 OZ	10	12 OZ	16000487697	301	11010259
	2	GM CHEERIOS MULTI GRAIN 9 OZ	12	9 OZ	16000275157	301	11010065
	2	GM CHEX RICE CEREAL CINNAMON MS 12 OZ	6	12 OZ	16000103719	301	11014517
	1	GM LUCKY CHARMS CEREAL 10.5 OZ	12	10.5 OZ	16000123991	301	11013510
	1	HAMBURGER HELPER CRUNCHY TACO WITH 7.6 OZ	12	7.6 OZ	652729710847	301	26300122
	2	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	6.4 OZ	652729710816	301	26300103
	2	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6-10 FZ	4	6-10 FZ	14800646702	301	20030212
	2	HERDEZ ROASTED SALSA VERDE MEDIUM 15.7 OZ	12	15.7 OZ	72878785297	301	29700255
	2	HRSHY SPECIAL DARK SYRUP 22 OZ	12	22 OZ	34000001859	301	19090116
	2	IDAHOAN LOADED BKD MSHD POTS FAM SZ PCH 8 OZ	8	8 OZ	29700131487	301	26400032
	2	IDAHOAN MASH POT FMLY SZE HERB & BUTTER 8 OZ	8	8 OZ	29700131463	301	26400048
	2	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	4 OZ	29700001476	301	26400100

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	KELLOGG'S RAISIN BRAN CEREAL ORIGINAL 20.9 OZ	8	20.9 OZ	41192103810	301	11010918
	1	KLLGG CORN FLAKES CEREAL 9.6 OZ	16	9.6 OZ	38000269752	301	11010685
	1	KLLGG FUN PACK CEREAL 8.56 OZ	12	8.56 OZ	38000052200	301	11010192
	1	KLLGG MINI WHT CRL BITE SIZE FROSTED 16 OZ	12	16 OZ	41192102394	301	11011642
	2	KLLGG RAISIN BRAN CEREAL CRUNCH 19.7 OZ	8	19.7 OZ	41192103797	301	11011295
	1	KLLGG RICE KRISPIES CEREAL 9 OZ	8	9 OZ	38000199929	301	11010615
	1	KLLGG SPECIAL K CEREAL CHOCOLATE DELIGHT 12.1 OZ	10	12.1 OZ	41192102134	301	11011644
	1	KLLGG SPECIAL K CEREAL FRUIT & YOGURT 12.6 OZ	10	12.6 OZ	41192102172	301	11011481
	1	KLLGG SPECIAL K CEREAL RED BERRIES 11.4 OZ	10	11.4 OZ	41192102233	301	11011484
	1	KLLGGS FROOT LOOPS IN CUP 1.5 OZ	12	1.5 OZ	38000635304	301	11011215
	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	8 CT	38000222696	301	11100252
	2	KLLGGS POP-TARTS FROSTED SMORES 12 CT	12	12 CT	38000222832	301	11100334
	1	KLLGGS POP-TARTS WILD BERRY 8 CT	12	8 CT	38000222856	301	11100251
	2	KOOL AID JAMMERS STRAWBERRY KIWI 10-6 FZ	4	10-6 FZ	43000028278	301	20060105
	1	KOOL AID JAMMERS TROPICAL PUNCH JCE DRNK 10-6 FZ	4	10-6 FZ	43000028254	301	20060107
	1	KOOL-AID BURSTS TROPICAL PUNCH 6-6.75 FZ	8	6-6.75 FZ	43000953693	301	20060272
	2	KOOL-AID JAMMERS BLUE RASPBERRY 10-6 FZ	4	10-6 FZ	43000028223	301	20060274
	1	KOOLAID JMMRS SHRKLBERRY FIN 10-6 FZ	4	10-6 FZ	43000065716	301	20060361
	1	KRAFT MAC & CHEESE DINNER CHARACTERS 5.5 OZ	12	5.5 OZ	21000013425	301	26250162
	3	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	6 OZ	43000285213	301	26350002
	1	KRUSTEAZ HEART HEALTHY PANCAKE MIX 25.2 OZ	12	25.2 OZ	41449471501	301	18050356
	1	KRUSTEAZ PROTEIN PANCAKE MIX 20 OZ	8	20 OZ	41449471792	301	18050372
	1	LA CHOY NOODLES CHOW MEIN 12 OZ	12	12 OZ	44300121690	301	27050217
	4	LA VICTORIA SAUCE ENCHILADA RED 10 OZ	12	10 OZ	72101015054	301	29011483

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	2	LANGERS 100% JCE APL ORNG PINEAPL 64 FZ	8	64 FZ	41755007036	301	20020287
	6	MAHATMA RICE 20 LB	2	20 LB	17400111304	301	10050409
	1	MAHATMA RICE JASMINE 2 LB	12	2 LB	17400106959	301	10050214
	2	MALT-O-MEAL BERRY COLOSSAL CRUNCH 26 OZ	8	26 OZ	42400188971	301	11010512
	2	MINUTE BROWN RICE WHOLE GRAIN 28 OZ	12	28 OZ	17400118501	301	10050011
	1	MOTTS ACTIVE BERRY 6-8 FZ	4	6-8 FZ	14800007916	301	20010060
	2	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	24 FZ	644209791293	301	18010011
	2	NEAR EAST COUSCOUS MIX PARMESAN 5.9 OZ	12	5.9 OZ	72251001563	301	26320098
	4	NIKO NIKO CALROSE RICE 10 LB	4	10 LB	76132010040	301	27050576
	10	NIKO NIKO CALROSE RICE 20 LB	1	20 LB	76132010019	301	27050572
	4	NIKO NIKO CALROSE RICE 5 LB	8	5 LB	76132010057	301	27050508
	3	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	27.7 OZ	50000111879	301	19020096
	1	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	32 FZ	79893124858	301	18010096
	4	O ORGNC JUICE APPLE 64 FZ	6	64 FZ	79893403519	301	20050175
	2	OCN SPRY 100% JUICE CRANBERRY 6-10 FZ	4	6-10 FZ	31200000668	301	20020366
	2	OCN SPRY JCE CKTL CRAN GRAPE 3 LT	6	3 LT	31200202987	301	20020628
	1	OCN SPRY JCE RUBY RED GRPFRT 64 FZ	8	64 FZ	31200276278	301	20010127
	2	OCN SPRY JUICE CRANBERRY COCKTAIL 6-10 FZ	4	6-10 FZ	31200000613	301	20020372
	2	OEP ENCHILADA SAUCE MILD 10 OZ	12	10 OZ	46000860114	301	27100635
	2	OEP SNS SHELLS FAMILY 20CT 9.4 OZ	6	9.4 OZ	46000130613	301	29900018
	2	POST CEREAL FRUITY PEBBLES 11 OZ	12	11 OZ	884912129710	301	11010020
	1	POST GRAPE NUTS 20.5 OZ	12	20.5 OZ	884912004710	301	11010421
	2	POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ	8	18 OZ	884912180599	301	11011079
	2	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11.7 OZ	30000573228	301	11010860
	1	QUAKER CEREAL LIFE REGULAR 13 OZ	12	13 OZ	30000063545	301	11010800

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	3	QUAKER HOT CEREAL QUICK OATS 18 OZ	12	18 OZ	30000011805	301	11050142
	3	QUAKER HOT CRL OATS OLD FASHIONED 18 OZ	12	18 OZ	30000010204	301	11050144
	1	QUAKER INSTANT OATMEAL MAPLE BROWN SUGAR 12.1 OZ	12	12.1 OZ	30000567289	301	11050230
	1	QUAKER INSTANT OATMEAL VARIETY 12.1 OZ	12	12.1 OZ	30000568491	301	11050276
	1	QUAKER SIMPLY GRANOLA OATS HONEY ALMONDS 24.1 OZ	10	24.1 OZ	30000572429	301	11010955
	1	QUAKER SIMPLY GRANOLA OATS HONEY RAISINS 24.1 OZ	10	24.1 OZ	30000572436	301	11010790
	2	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	15 FZ	14800582239	301	20080070
	2	REALEMON JUICE LEMON 32 FZ	12	32 FZ	14800582260	301	20080136
	1	S SEL 100% JUICE TOMATO 64 FZ	8	64 FZ	21130318025	301	20010045
	2	S SEL APPLE CIDER SPICED 10-.74 OZ	12	10-.74 OZ	21130382309	301	19020308
	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	8 CT	21130152773	301	11101674
	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	8 CT	21130152759	301	11101672
	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	10 CT	21130285846	301	11100073
	2	S SEL BEANS GARBANZO 16 OZ	12	16 OZ	21130502660	301	10010190
	1	S SEL BEANS WHITE SMALL DRY 16 OZ	12	16 OZ	21130501045	301	10010118
	3	S SEL BLACK BEANS DRY 16 OZ	12	16 OZ	21130501168	301	10010111
	2	S SEL CEREAL FROSTED FLAKES 13.5 OZ	10	13.5 OZ	21130174768	301	11010048
	2	S SEL COFFEE PODS HAZELNUT 12 CT	6	12 CT	21130454532	301	19050677
	2	S SEL JUICE LEMON RECONSTITUTED 15 FZ	12	15 FZ	21130313495	301	20080016
	2	S SEL LENTIL BEANS DRY 16 OZ	12	16 OZ	21130501359	301	10010174
	1	S SEL LIMA BEANS LARGE DRY 16 OZ	24	16 OZ	21130501212	301	10010127
	3	S SEL OATMEAL OLD FASHION 18 OZ	12	18 OZ	21130282586	301	11050252
	3	S SEL OATMEAL OLD FASHION 42 OZ	12	42 OZ	21130281213	301	11050086
	1	S SEL PINTO BEANS DRY 16 OZ	24	16 OZ	21130501113	301	10010080

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	S SEL RICE ENRICHED LONG GRAIN INSTANT 42 OZ	8	42 OZ	21130502035	301	26320005
	2	S SEL RICE WHITE LONG GRAIN 32 OZ	12	32 OZ	21130502028	301	10050758
	2	S SEL RICE WHITE LONG GRAIN 5 LB	6	5 LB	21130502059	301	10050243
	2	SWISS MISS MILK CHOCOLATE KCUP 10 CT	6	10 CT	611247382905	301	19050310
	1	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	12 OZ	99555382013	301	19030039
	1	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	46 FZ	51000121578	301	20010019
	2	V8 ORIGINAL 100% JUICE 46 FZ	6	46 FZ	51000008039	301	20010025
	2	BARILLA LEGUME RED LENTIL ROTINI PASTA 8.8 OZ	10	8.8 OZ	76808008470	302	28202390
	1	BARILLA PASTA SPAGHETTI 16 OZ	20	16 OZ	76808280081	302	28200289
	2	BARILLA PENNE GLUTEN FREE 12 OZ	8	12 OZ	76808003895	302	28201135
	1	BARILLA ROTINI TRICOLOR 12 OZ	16	12 OZ	76808518290	302	28200525
	1	BERTOLLI PASTA SAUCE OLIVE OL AND GARLIC 24 OZ	12	24 OZ	36200219331	302	28350104
	2	CAMPBELL'S CHUNKY SOUP CLAM CHOWDER 15.25 OZ	8	15.25 OZ	51000286321	302	25200165
	1	CAMPBELLS HOMESTYLE SOUP HARVEST TOMATO 16.3 OZ	12	16.3 OZ	51000288004	302	25200189
	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	15 OZ	64144043156	302	24250173
	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	14.5 OZ	64144043224	302	24250174
	3	CLASSICO PASTA SAUCE FOUR CHEESE 24 OZ	12	24 OZ	41129077627	302	28350147
	2	CMPBL CHEDDAR CHEESE CONDENSED SOUP 10.5 OZ	12	10.5 OZ	51000246370	302	25010621
	2	CMPBL CHICKEN BROTH FUN SHAPED PASTA 10.5 OZ	12	10.5 OZ	51000161505	302	25010040
	1	CMPBL CHUNKY RTS SOUP BEEF 18.8 OZ	12	18.8 OZ	51000005502	302	25300086
	2	CMPBL CHUNKY RTS SOUP CLSC CHKN NOODLE 18.6 OZ	12	18.6 OZ	51000038852	302	25300074
	2	CMPBL CHUNKY SOUP CHKN NOODLE MICRO BOWL 15.25 OZ	8	15.25 OZ	51000148803	302	25150270
	2	CMPBL COND SOUP BEAN & BACON 11.25 OZ	12	11.25 OZ	51000253019	302	25010693
	3	CMPBL COND SOUP BEEF VEGETABLE BARLEY 10.5 OZ	12	10.5 OZ	51000011114	302	25010394

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	CMPBL COND SOUP CHICKEN AND WILD RICE 10.5 OZ	12	10.5 OZ	51000105264	302	25010105
	1	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	22.4 OZ	51000212306	302	25010077
	3	CMPBL COND SOUP CHICKEN NOODLE LS 10.75 OZ	12	10.75 OZ	51000166807	302	25010043
	2	CMPBL COND SOUP CHKN GUMBO 10.5 OZ	12	10.5 OZ	51000010810	302	25010050
	2	CMPBL COND SOUP CREAM OF CHICKEN 22.6 OZ	12	22.6 OZ	51000212436	302	25010075
	3	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ	12	10.5 OZ	51000123275	302	25010369
	2	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	22.6 OZ	51000212429	302	25010074
	1	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	11.5 OZ	51000014672	302	25010033
	2	CMPBL COND SOUP VEGETABLE 10.5 OZ	12	10.5 OZ	51000010216	302	25010044
	3	CMPBL CONDENSED SOUP CREAM BACON 10.5 OZ	12	10.5 OZ	51000253002	302	25010435
	2	CMPBL HEALTHY RQST COND SOUP TOMATO 10.75 OZ	12	10.75 OZ	51000058874	302	25010016
	3	CMPBL SOUP CHICKEN & RICE 10.5 OZ	12	10.5 OZ	51000010513	302	25010120
	3	CMPBL SOUP CHICKEN & STARS 10.5 OZ	12	10.5 OZ	51000015419	302	25010125
	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	18.8 OZ	51000211651	302	25300304
	2	CMPBL SOUP CREAM CELERY 10.5 OZ	12	10.5 OZ	51000011619	302	25010010
	3	CMPBL SOUP CREAM CHICKEN-FF 10.5 OZ	12	10.5 OZ	51000115539	302	25010107
	2	CMPBL SOUP CREAM MUSHROOM-FF 10.5 OZ	12	10.5 OZ	51000115515	302	25010071
	1	CMPBL SOUP ON THE GO CLASSIC TOMATO 11.1 OZ	8	11.1 OZ	51000137364	302	25150035
	3	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	10.5 OZ	51000012319	302	25010127
	3	CMPBLLS HLTHY RQUST SOUP CHCKN NOODLE 10.75 OZ	12	10.75 OZ	51000281081	302	25010210
	3	CONTADINA TOMATO PASTE 6 OZ	12	6 OZ	24000041061	302	21600036
	4	CONTADINA TOMATOES CRUSHED 28 OZ	6	28 OZ	24000348566	302	21700016
	1	DM GREEN BEANS CUT NS 14.5 OZ	24	14.5 OZ	24000162872	302	21100013
	2	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	4-4 OZ	38900042073	302	22100067

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	3	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	4-4 OZ	38900029005	302	22100020
	1	DOLE FRUIT BOWLS CHRRY MXD FRT IN JUICE 4-4 OZ	6	4-4 OZ	38900020606	302	22100113
	2	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	4-4.3 OZ	38900030322	302	22100097
	2	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	11 OZ	38900042059	302	22250005
	2	DOLE MANDARIN ORANGES LIGHT SYRUP 15 OZ	12	15 OZ	38900042158	302	22550006
	3	DOLE MANDARINS FRUIT BOWLS NO SGR ADDED 4-4 OZ	6	4-4 OZ	38900042714	302	22050020
	1	DOLE NSA PEARS IN WATER 4-4 OZ	6	4-4 OZ	38900029043	302	22050129
	4	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	8 OZ	38900006198	302	22200023
	2	HORMEL CHILI NO BEANS 15 OZ	12	15 OZ	37600241939	302	24050128
	2	HORMEL TAMALES BEEF 15 OZ	12	15 OZ	37600216296	302	24900032
	2	HRML BEEF CORNED 12 OZ	12	12 OZ	37600188883	302	23050081
	2	HUNTS TOMATO PASTE 6 OZ	24	6 OZ	27000388150	302	21600034
	2	HUNTS TOMATOES WHOLE PEELED 28 OZ	12	28 OZ	27000380116	302	21300046
	3	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	4.6 OZ	39000086639	302	23050040
	6	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	4 OZ	41789007439	302	25100125
	6	MARUCHAN CHICKEN BOWL 3.31 OZ	6	3.31 OZ	41789003011	302	25100127
	12	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	6-2.25 OZ	41789001321	302	25150047
	4	MARUCHAN RAMEN BEEF 12-3 OZ	1	12-3 OZ	41789002328	302	25100130
	4	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	12-3 OZ	41789002311	302	25100129
	4	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	3 OZ	41789002113	302	25100017
	10	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	4 OZ	41789007019	302	25150105
	6	MARUCHAN YAKISOBA KOREAN BBQ NOODLES 4.12 OZ	8	4.12 OZ	41789007699	302	25150168
	10	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	4 OZ	41789007071	302	25150106
	8	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	3.98 OZ	41789007118	302	25050357
	2	MOTTS APPLESAUCE ORIGINAL 24 OZ	12	24 OZ	14800001792	302	22150030

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	1	MOTTS NO SUGAR CINNAMON APPLE SAUCE 6-3.9 OZ	12	6-3.9 OZ	14800006292	302	22100194
	1	NALLEY CHILI W/BEANS & ONION 14 OZ	24	14 OZ	41321241178	302	24050071
	2	NALLEY CHILI W/BEANS 14 OZ	24	14 OZ	41321241055	302	24050069
	2	NALLEY CHILI WITH BEANS HOT 14 OZ	24	14 OZ	41321241505	302	24050132
	1	NALLEY CHILI WITH BEANS THICK 14 OZ	24	14 OZ	41321241253	302	24050073
	2	NALLEY TURKEY CHILI W/BEANS 14 OZ	24	14 OZ	41321241598	302	24050075
	2	NAPOLEON MARINATED ARTICHOKES 6.5 OZ	12	6.5 OZ	41253004902	302	21300156
	2	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	4 OZ	70662087237	302	25150109
	1	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	2.89 OZ	70662404034	302	25100060
	1	NISSIN CUP NOODLES STIR FRY TERIYAKI BF 3 OZ	6	3 OZ	70662404010	302	25100055
	1	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ	6	3 OZ	70662404058	302	25100167
	10	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	3.28 OZ	70662026021	302	25100050
	10	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	3.421 OZ	70662026038	302	25100290
	2	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	6-3 OZ	70662060025	302	25100040
	2	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	6-3 OZ	70662060032	302	25100038
	6	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	6-3 OZ	70662060018	302	25100062
	2	O ORGNC BLACK BEANS 15 OZ	12	15 OZ	79893406107	302	24150079
	2	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	32 OZ	79893406701	302	25250087
	2	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	32 OZ	79893406602	302	25250043
	2	O ORGNC BROTH VEGETABLE 32 OZ	12	32 OZ	79893406619	302	25250037
	1	O ORGNC CANNELLINI BEANS 15 OZ	12	15 OZ	79893406190	302	24010007
	2	O ORGNC CORN WHOLE KERNEL 15 OZ	12	15 OZ	79893406152	302	21150017
	2	O ORGNC CORN WHOLE KERNEL NO SALT ADDED 15 OZ	12	15 OZ	79893407654	302	21010211
	1	O ORGNC GARBANZO BEANS 15 OZ	12	15 OZ	79893406138	302	24150106
	2	O ORGNC RED KIDNEY BEANS 15 OZ	12	15 OZ	79893406121	302	24150081

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	O ORGNC SWEET PEAS NO SALT ADDED 15 OZ	12	15 OZ	79893407678	302	21010214
	4	O ORGNC TOMATOES CRUSHED 28 OZ	6	28 OZ	79893601861	302	21700029
	2	PREGO ALF SCE W RSTD GRLC & PRMSN CHSE 14.5 OZ	12	14.5 OZ	51000212214	302	28350772
	2	PREGO BOLD AND SPICY PIZZA SAUCE JAR 14 OZ	12	14 OZ	51000284402	302	28350302
	2	PREGO PASTA SAUCE MEAT 24 OZ	12	24 OZ	51000027948	302	28350027
	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	19 OZ	41196914016	302	25300142
	2	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	18.5 OZ	41196914153	302	25300189
	1	PROGRESSO SOUP HEARTY TOMATO 19 OZ	12	19 OZ	41196910681	302	25300629
	2	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	19 OZ	41196010138	302	25300161
	1	RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ	12	23.9 OZ	36200003008	302	28350051
	3	RAGU PIZZA SAUCE 14 OZ	12	14 OZ	36200005507	302	28350248
	3	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	15 OZ	21130321148	302	22850008
	2	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	15.25 OZ	21130321179	302	22850010
	1	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	15 OZ	21130405091	302	24010047
	1	S SEL BEANS WHITE 15 OZ	12	15 OZ	21130341214	302	24010003
	3	S SEL BEETS PICKLED SLICED 15 OZ	12	15 OZ	21130332199	302	21650007
	4	S SEL BLACK BEANS 15 OZ	12	15 OZ	21130341177	302	24010031
	3	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	15 OZ	21130340163	302	24010021
	3	S SEL BLACK BEANS SEASONED 15 OZ	12	15 OZ	21130341238	302	24010004
	1	S SEL CANNELLINI BEANS 15.5 OZ	12	15.5 OZ	21130341221	302	24010010
	6	S SEL COND SOUP TOMATO 10.75 OZ	12	10.75 OZ	21130370306	302	25010049
	2	S SEL CORN CREAM STYLE 14.75 OZ	24	14.75 OZ	21130333219	302	21150010
	2	S SEL FRUIT COCKTAIL W/SPLENDA 14.5 OZ	12	14.5 OZ	21130335411	302	22010228
	4	S SEL FRUIT CUP MANDARIN ORANGE FMLY PK 12-4 OZ	1	12-4 OZ	21130173839	302	22010008

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	1	S SEL GARBANZO BEANS 15 OZ	12	15 OZ	21130341054	302	24010025
	2	S SEL GREEN PEAS NO SALT 15 OZ	12	15 OZ	21130335053	302	21200031
	1	S SEL JAM GRAPE 18 OZ	12	18 OZ	21130461899	302	4050043
	1	S SEL KIDNEY BEANS LOW SODIUM RED 15 OZ	12	15 OZ	21130340149	302	24010027
	2	S SEL LASAGNA 16 OZ	12	16 OZ	21130505944	302	28200135
	1	S SEL MARASCHINO CHERRIES EX HEAVY SYRUP 28 OZ	12	28 OZ	21130009169	302	22450024
	2	S SEL PASTA FARFALLE 12 OZ	12	12 OZ	21130506330	302	28200216
	1	S SEL PASTA SAUCE VODKA 24 OZ	12	24 OZ	21130493463	302	28350297
	4	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	15 OZ	21130325283	302	22010059
	2	S SEL PEANUT BUTTER CREAMY 16 OZ	12	16 OZ	21130466641	302	4100017
	2	S SEL PEANUT BUTTER CREAMY 40 OZ	6	40 OZ	21130266142	302	4100511
	2	S SEL PEANUT BUTTER CRUNCHY 40 OZ	6	40 OZ	21130266135	302	4100510
	2	S SEL PEAS SWEET 15 OZ	24	15 OZ	21130335114	302	21200004
	2	S SEL POTATOES WHOLE 15 OZ	12	15 OZ	21130336005	302	21050047
	1	S SEL PRESERVES APRICOT 18 OZ	12	18 OZ	21130461837	302	4050040
	1	S SEL PRESERVES APRICOT/PINEAPPLE 18 OZ	12	18 OZ	21130461844	302	4050058
	1	S SEL PRESERVES SEEDLESS STRAWBRY 18 OZ	12	18 OZ	21130461578	302	4050188
	3	S SEL SOUP BEAN WITH BACON 11.25 OZ	12	11.25 OZ	21130372133	302	25010023
	3	S SEL SOUP CREAM OF CELERY 10.5 OZ	12	10.5 OZ	21130372072	302	25010061
	2	S SEL SOUP CREAM OF CHICKEN 26 OZ	12	26 OZ	21130372195	302	25010403
	1	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	26 OZ	21130372188	302	25010402
	2	S SEL TOMATO PASTE 12 OZ	24	12 OZ	21130491018	302	21350001
	4	S SEL TOMATO PUREE 29 OZ	6	29 OZ	21130492046	302	21700037
	3	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	14.5 OZ	21130338351	302	21550376
	2	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	14.5 OZ	21130494637	302	21300108

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	4	S SEL TOMATOES WHOLE PEELED 28 OZ	6	28 OZ	21130338023	302	21700035
	4	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	128 FZ	21130513147	302	5400198
	3	S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	14.5 OZ	11194370770	302	21300004
	3	SPAM BACON 12 OZ	12	12 OZ	37600336581	302	23050052
	2	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	12 OZ	37600138727	302	23050013
	1	SPAM LUNCHEON MEAT LITE 12 OZ	12	12 OZ	37600175340	302	23050006
	1	SPAM LUNCHEON MEAT LS 12 OZ	12	12 OZ	37600115445	302	23050070
	3	SPAM MAPLE 12 OZ	12	12 OZ	37600284288	302	23050017
	2	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	15 OZ	71106720222	302	24050045
	2	SWANSON BEEF STOCK 48 OZ	8	48 OZ	51000287250	302	25150138
	6	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	32 OZ	51000121141	302	25250024
	3	SWNSN BROTH ASEPTIC CHICKEN LESS SODIUM 32 OZ	12	32 OZ	51000132796	302	25250034
	2	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	12 OZ	71730006761	302	28200382
	2	GOODNITES YOUTH PANTS JUMBO PK GIRL S/M 14 CT	4	14 CT	36000413144	312	65200053
	2	PULL-UPS LEARNING DESIGNS JMBO 2T-3T GRL 23 CT	4	23 CT	36000513356	312	65200006
	2	PULL-UPS LEARNING DESIGNS JMBO 4T-5T GRL 17 CT	4	17 CT	36000513578	312	65200007
	4	DADS RED CREAM SODA 12 FZ	12	12 FZ	72410050401	313	8011986
	4	DADS ROOT BEER 12 FZ	12	12 FZ	72410042109	313	8050980
	2	S SEL CHEESE PARMESAN GRATED 3 OZ	12	3 OZ	21130043767	325	37150042
	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	8 OZ	21130047901	325	37150065
	4	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	12.4 OZ	70074559582	327	65110203
	4	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	12.5 OZ	70074575414	327	65110059
	2	ACT II BUTTER LOVERS 3-2.75 OZ	12	3-2.75 OZ	76150232585	338	9050264
	2	ACT II BUTTER LOVERS 6-2.75 OZ	6	6-2.75 OZ	76150232523	338	9050275
	1	ACT II XTREM BUTTER 6-2.75 OZ	6	6-2.75 OZ	76150232097	338	9050313

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BLUE DIAMOND ELOTE 6 OZ	12	6 OZ	41570147078	338	9101129
	2	BLUE DIAMOND SALT & VINEGAR 6 OZ	12	6 OZ	41570053386	338	9100629
	3	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ	12	6 OZ	41570052341	338	9350219
	1	CORN NUTS RANCH 7 OZ	12	7 OZ	71159000258	338	9100043
	4	GHRDL CHOCOLATE SAUCE 16 OZ	6	16 OZ	747599619021	338	12120047
	4	HRSHY SUNDAE SYRUP DOUBLE CHOCOLATE 15 OZ	6	15 OZ	34000005154	338	12120177
	2	JOLLY TIME SIMPLY POPPED BUTTER 3-3 OZ	12	3-3 OZ	28190007692	338	9050489
	2	JOLLY TIME SIMPLY POPPED SEA SALT 6-3 OZ	6	6-3 OZ	28190007357	338	9050201
	2	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	16 OZ	29000072107	338	9350013
	2	POP SECRET HOMESTYLE BUTTER 3-3.2 OZ	6	3-3.2 OZ	23896246802	338	9050667
	2	POP SECRET MOVIE THEATER BUTTER 12-1.75 OZ	4	12-1.75 OZ	23896800219	338	9050578
	1	POP SECRET MOVIE THEATER BUTTER 12-3.2 OZ	4	12-3.2 OZ	23896178547	338	9050375
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	HINODE BROWN RICE EXTRA FANCY MED GRAIN 5 LB	8	5 LB	70787553105	301	26150122
	0	KRUSTEAZ PANCAKE MIX GLUTEN FREE 16 OZ	8	16 OZ	41449403106	301	18050029
	0	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	8 OZ	38900005191	302	22200022
Total Units	642						

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INVOICE

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

Invoice No.: UWI1954348
Invoice Date: 05/16/2025
Customer No.: 6004
Customer PO#: 07262 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
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	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
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 CREAMER SALTED CARAMEL ZERO SGR 24 FZ	6	36150080	818290010896	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 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	CHOBANI ZERO SUGAR CREAMER SWEET CREAM 24 FZ	6	36150061	818290012357	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		46.84	30.10		0.00
4	4	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		93.68	59.80		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1954348
Invoice Date: 05/16/2025
Customer No.: 6004
Customer PO#: 07262 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	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		46.84	30.10		0.00
2	2	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		46.84	27.80		0.00
2	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
2	2	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		46.84	30.00		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
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
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
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
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 RANCH DIP 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00

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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
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
3	3	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.21	0.00	0.00	30.21		90.63	39.45		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
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	20.77	0.00	0.00	20.77		62.31	29.10		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 FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		80.52	102.00		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	26.23	0.00	0.00	26.23		131.15	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
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

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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
10	10	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		181.50	273.10		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
2	2	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		71.10	28.60		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
2	2	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737	19.01	0.00	0.00	19.01		38.02	15.10		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
2	2	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	19.01	0.00	0.00	19.01		38.02	15.00		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

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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
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 YGRT PSSNFRT MNGO 4.4 OZ	12	36300382	854074006723	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	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	31.97	0.00	0.00	31.97		31.97	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.97	0.00	0.00	31.97		31.97	30.70		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.38	0.00	0.00	14.38		28.76	26.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		57.32	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	53.86	0.00	0.00	53.86		107.72	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.17	0.00	0.00	12.17		12.17	12.60		0.00
2	2	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.17	0.00	0.00	12.17		24.34	25.60		0.00

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1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	25.22	0.00	0.00	25.22		25.22	27.60		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	25.22	0.00	0.00	25.22		75.66	82.80		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
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
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 CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
2	2	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		38.64	30.30		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	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		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
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.77	0.00	0.00	20.77		41.54	25.70		0.00
3	3	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		62.31	38.55		0.00

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1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		20.78	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
3	3	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		441.78	96.90		0.00
2	2	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.35	0.00	0.00	88.35		176.70	38.80		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		24.34	44.50		0.00
1	1	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	38010058	062110955496	22.79	0.00	0.00	22.79		22.79	7.80		0.00
1	1	JUS-ROL ROUND & THIN 7.8 OZ	8	38010036	062110955472	20.94	0.00	0.00	20.94		20.94	4.60		0.00
1	1	JUST CRACK AN EGG SMOKED HAM 3 OZ	6	38900242	021000067473	13.27	-1.02	0.00	12.25		12.25	1.80		0.00
4	4	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.49	0.00	0.00	61.49		245.96	77.60		0.00
5	5	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.15	0.00	0.00	102.15		510.75	160.75		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

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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	34.82	0.00	0.00	34.82		34.82	14.05		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	37.07	0.00	0.00	37.07		37.07	11.95		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 LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		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 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	SIMPLY POTATOES SHREDDED 20 OZ	12	38900012	020169222334	32.87	-1.80	0.00	31.07		31.07	16.25		0.00
1	1	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	16.43	-0.90	0.00	15.53		15.53	8.70		0.00
1	1	SIMPLY SINGLE SERVE APPLE 11.5 FZ	12	39200006	025000000294	18.09	0.00	0.00	18.09		18.09	10.55		0.00
3	3	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		47.04	109.80		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.: UWI1954348
Invoice Date: 05/16/2025
Customer No.: 6004
Customer PO#: 07262 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	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
1	1	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
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
1	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	021130035816	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		26.62	6.70		0.00
1	1	FRIGO BLUE CHEESE CRUMBLED 5 OZ	12	37150182	041716601440	30.71	-1.46	0.00	29.25		29.25	4.75		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	FRIGO DELI CUP CRUMBLED FETA 5 OZ	12	37250206	041716601433	31.10	-1.46	0.00	29.64		29.64	5.00		0.00
2	2	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	49.76	-11.16	0.00	38.60		77.20	17.10		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 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 CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.93	0.00	0.00	21.93		21.93	6.37		0.00

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1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.93	0.00	0.00	21.93		21.93	6.40		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 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 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 COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00
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
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
2	2	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		70.52	26.40		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 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 NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		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	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 NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.67	0.00	0.00	19.67		19.67	6.37		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
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	27.76	0.00	0.00	27.76		27.76	12.25		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
3	3	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.56	0.00	0.00	51.56		154.68	60.15		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	18.55	0.00	0.00	18.55		18.55	6.75		0.00
1	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	37100267	021000007301	46.20	-5.16	0.00	41.04		41.04	6.85		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
2	2	SRGNTO BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	37250105	046100009413	13.81	-2.72	0.00	11.09		22.18	3.60		0.00

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Invoice Date: 05/16/2025
Customer No.: 6004
Customer PO#: 07262 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	SRGNTO CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	37250121	046100009420	13.81	-2.72	0.00	11.09		11.09	1.80		0.00
1	1	SRGNTO CHSE DELI STYLE MED CHDR SLICED 8 OZ	12	37010317	046100001141	45.87	-11.16	0.00	34.71		34.71	6.90		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 CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		59.58	14.50		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
3	3	TILLAMOOK VINTAGE CHSE WHTE 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 No.: UWI1954348
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Customer PO#: 07262 120

	Extended Net Cost	Extended Weight
Sub-Total:	**8,135.29**	**4,670.05**
Total:	**8,135.29**	
Due by 06/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	176	4,376.96	3,327.03		0.0
323 REFRIGERATED FOODS	40	1,919.47	840.40		0.0
324 EGGS	4	68.14	27.31		0.0
325 CHEESE	52	1,770.72	475.31		0.0
Total:	**272**	**8,135.29**	**4,670.05**		**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	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	39200022	049000551242
3	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518

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CHECK-IN

Invoice No.: UWI1954348
Invoice Date: 05/16/2025
Customer: SEA MART QUALITY FOODS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	59 FZ	813267020076	314	36010474
	1	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	48 FZ	852909003305	314	36050070
	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	48 FZ	852909003428	314	36050457
	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	24 FZ	818290015488	314	36150088
	1	CHOBANI CREAMER SALTED CARAMEL ZERO SGR 24 FZ	6	24 FZ	818290010896	314	36150080
	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	24 FZ	818290015068	314	36150197
	1	CHOBANI DAIRY CREAMER HAZELNUT 24 FZ	6	24 FZ	818290017048	314	36450100
	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	24 FZ	818290016935	314	36450361
	1	CHOBANI ZERO SUGAR CREAMER SWEET CREAM 24 FZ	6	24 FZ	818290012357	314	36150061
	2	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	4	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	32 FZ	50000886807	314	36450439
	2	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	32 FZ	50000848119	314	36450440
	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	2	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	32 FZ	50000112340	314	36450434
	1	COFFEE MATE NATURAL BLISS SWEET CREAM 32 FZ	6	32 FZ	50000801640	314	36450437
	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	3	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	14 OZ	73420116149	314	36200160
	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ	6	16 OZ	73420041816	314	36350054

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DAISY SOUR CREAM RANCH DIP 16 OZ	6	16 OZ	73420041823	314	36350085
	3	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	5	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	3	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	16 OZ	26400171003	314	36250068
	2	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	16 OZ	26400170907	314	36250048
	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
	4	DARIGOLD FIT WHOLE MILK 59 FZ	6	59 FZ	26400417576	314	36050183
	3	DARIGOLD FITMILK 59 FZ	6	59 FZ	26400417569	314	36100604
	5	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	5	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	5	DARIGOLD HEAVY WHIP CREAM HG	6	HG	26400232209	314	36150054
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	15	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	10	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	2	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	QT	26400298908	314	36010032
	2	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083016	314	36301032
	2	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083023	314	36301044
	2	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	16 OZ	689544001737	314	36300066

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	16 OZ	689544083405	314	36300378
	2	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	16 OZ	689544082002	314	36303559
	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	2	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	ICELANDIC PROV SKYR YGRT PSSNFRT MNGO 4.4 OZ	12	4.4 OZ	854074006723	314	36300382
	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	5.3 OZ	854074006044	314	36302314
	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	2	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	PT	21130070916	314	36450087
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	2	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	3	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	16 FZ	93966000283	314	36150127
	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	2	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	3	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	PLANET OAT CREAMER CARAMEL 32 FZ	6	32 FZ	44100190759	314	36450016
	2	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012

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	1	SILK PURE COCONUT MILK UNSWEETENED HG	6	HG	25293002289	314	36050116
	1	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	1	ZOI GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292
	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
	3	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	32 OZ	11384232222	314	36300979
	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	32 OZ	11384232109	314	36300722
	3	DARIGOLD BUTTER 16 OZ	30	16 OZ	26400000105	323	38250054
	2	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	16 OZ	26400000204	323	38250068
	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	59 FZ	16300169019	323	39550134
	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	52 FZ	49000074154	323	39500263
	1	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	14.1 OZ	62110955496	323	38010058
	1	JUS-ROL ROUND & THIN 7.8 OZ	8	7.8 OZ	62110955472	323	38010036
	1	JUST CRACK AN EGG SMOKED HAM 3 OZ	6	3 OZ	21000067473	323	38900242
	4	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	5	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	16.3 OZ	18000001866	323	38010420
	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	13.9 OZ	18000005260	323	38010013
	1	S SEL ROLLS CRESCENT 8 OZ	12	8 OZ	21130116362	323	38010057
	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	8 OZ	21130116638	323	38010107
	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	11.5 FZ	25000000218	323	39300254

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CHECK-IN

Invoice No.: UWI1954348
Invoice Date: 05/16/2025
Customer: SEA MART QUALITY FOODS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY PLAIN DICED POTATOES 20 OZ	6	20 OZ	20169222341	323	38900123
	1	SIMPLY POTATOES O BRIEN HASH BROWNS 20 OZ	6	20 OZ	20169222129	323	38900075
	1	SIMPLY POTATOES SHREDDED 20 OZ	12	20 OZ	20169222334	323	38900012
	1	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	20 OZ	20169222365	323	38900010
	1	SIMPLY SINGLE SERVE APPLE 11.5 FZ	12	11.5 FZ	25000000294	323	39200006
	3	SUNNY D PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	1	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	46 FZ	48500205723	323	39010074
	1	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	46 FZ	48500205716	323	39010086
	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	16 OZ	21130035816	324	38450058
	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	16 OZ	79893116747	324	38450041
	1	FRIGO BLUE CHEESE CRUMBLED 5 OZ	12	5 OZ	41716601440	325	37150182
	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	10 OZ	41716887219	325	37150180
	1	FRIGO DELI CUP CRUMBLED FETA 5 OZ	12	5 OZ	41716601433	325	37250206
	2	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	10.7 OZ	21000024834	325	37010216
	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	8 OZ	21130048847	325	37060151
	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	8 OZ	21130043057	325	37050129
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
	2	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	32 OZ	21130049493	325	37060825
	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	8 OZ	21130047642	325	37050117
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	15 OZ	21130048328	325	37060024
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	3	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	8 OZ	21130043682	325	37100672
	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	7.5 OZ	21000007301	325	37100267
	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	7.5 OZ	21000007271	325	37100195
	2	SRGNTO BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	3-1.5 OZ	46100009413	325	37250105
	1	SRGNTO CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	3-1.5 OZ	46100009420	325	37250121
	1	SRGNTO CHSE DELI STYLE MED CHDR SLICED 8 OZ	12	8 OZ	46100001141	325	37010317
	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	7 OZ	72830702287	325	37100067
	3	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	32 OZ	72830002868	325	37050623

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	TILLAMOOK CREAM CHEESE 8 OZ	12	8 OZ	72830702300	325	37100104
	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	7 OZ	72830702201	325	37100082
	3	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	32 OZ	72830002875	325	37060049
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
	0	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	89 FZ	49000551242	323	39200022
	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	32 OZ	196370000518	324	38450035
Total Units	272						

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

Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

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 UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		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 FARMS BARISTA BLEND OAT 32 FZ	6	36050073	813636021611	21.65	-2.15	0.00	19.50		19.50	13.50		0.00
1	1	CHOBANI FLIP SALTED CARMEL CRUNCH 4.5 OZ	12	36300756	818290014245	18.46	-5.04	0.00	13.42		13.42	4.75		0.00
1	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		13.42	4.70		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
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
1	1	CHOBANI NF GRK YGRT RASPBERRY FOB 4-5.3 OZ	6	36302323	818290013828	32.83	-9.00	0.00	23.83		23.83	9.45		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
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	CHOBANI OAT VANILLA 52 FZ	6	36050083	818290016997	25.61	-6.12	0.00	19.49		19.49	22.65		0.00

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Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COFFEE MATE CREAMER COLD FOAM FRNCH VANL 14 OZ	6	36150317	050000756223	25.87	-2.10	0.00	23.77		47.54	13.94		0.00
1	1	COFFEE MATE CRMR NTRL BLISS PISTACHIO 32 FZ	6	36150319	050000958924	28.37	-1.20	0.00	27.17		27.17	15.26		0.00
2	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		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 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DANNON ACTIVIA STRAW/BLUE DRINK 8-3.1 FZ	3	36300619	036632029560	13.80	0.00	0.00	13.80		13.80	5.95		0.00
1	1	DANNON DANIMALS DRINKS STRWBRY BANANA 6-3.1 FZ	8	36300747	036632036414	25.67	-1.84	0.00	23.83		23.83	11.75		0.00
1	1	DANNON LT&FIT GREEK YOGURT BLUBRY 4-5.3 OZ	6	36300593	036632032553	23.59	-1.92	0.00	21.67		21.67	9.15		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 SMALL CURD 16 OZ	12	36250048	026400170907	30.21	0.00	0.00	30.21		30.21	13.00		0.00

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Invoice No.: UWI1953624
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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	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	20.77	0.00	0.00	20.77		20.77	9.70		0.00
1	1	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		20.13	25.50		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		26.23	27.45		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	64.37	0.00	0.00	64.37		64.37	26.75		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
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	0.00	0.00	18.22		18.22	12.57		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		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	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	0.00	0.00	18.22		18.22	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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SITKA, AK 99835

Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DUNKIN DONUTS CREAMER EXTRA EXTRA 32 FZ	6	36450248	041271017885	26.57	-1.80	0.00	24.77		24.77	15.57		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	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	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	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.50	0.00	0.00	9.50		19.00	13.00		0.00
2	2	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	11.09	0.00	0.00	11.09		22.18	12.90		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.86	0.00	0.00	9.86		19.72	12.40		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	14.69	0.00	0.00	14.69		14.69	9.50		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	31.97	0.00	0.00	31.97		31.97	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	31.97	0.00	0.00	31.97		31.97	30.70		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.97	0.00	0.00	31.97		31.97	30.60		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%
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.97	0.00	0.00	31.97		31.97	30.65		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	31.97	0.00	0.00	31.97		31.97	30.85		0.00
1	1	LUCERNE CREAMER SWT CREAM ITALN STYLE SF 32 FZ	12	36150041	021130176090	31.97	0.00	0.00	31.97		31.97	30.55		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	26.09	0.00	0.00	26.09		26.09	26.00		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.38	0.00	0.00	14.38		14.38	13.00		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	20.38	0.00	0.00	20.38		20.38	27.55		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.95	0.00	0.00	11.95		23.90	21.70		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	14.11	0.00	0.00	14.11		14.11	7.00		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		28.66	13.50		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.17	0.00	0.00	12.17		12.17	12.70		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.17	0.00	0.00	12.17		12.17	12.65		0.00
1	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.98	0.00	0.00	33.98		33.98	13.05		0.00
1	1	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		23.69	28.00		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

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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	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
1	1	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		33.58	28.00		0.00
2	2	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		55.14	55.20		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
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
2	2	SILK ALMOND CARAMEL CREAMER 32 FZ	6	36450549	025293004641	25.00	0.00	0.00	25.00		50.00	29.50		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 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 FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
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
2	2	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		16.68	9.70		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
3	3	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		25.02	14.55		0.00

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INVOICE

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

Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

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
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
3	3	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		25.02	14.55		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
3	3	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
3	3	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
3	3	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
1	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		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
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	YOCRUNCH OREO M&M YOGURT VANILLA 8-6 OZ	1	36300291	046675014003	7.89	-1.40	0.00	6.49		6.49	3.50		0.00

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Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT LIGHT YGRT KEY LIME PIE 6 OZ	12	36300069	070470006659	9.11	0.00	0.00	9.11		9.11	5.01		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.11	0.00	0.00	9.11		9.11	4.95		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.11	0.00	0.00	9.11		9.11	4.90		0.00
2	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.11	0.00	0.00	9.11		18.22	9.70		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.11	0.00	0.00	9.11		9.11	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	9.11	0.00	0.00	9.11		9.11	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.11	0.00	0.00	9.11		9.11	5.00		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.11	0.00	0.00	9.11		9.11	4.85		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		20.77	12.90		0.00
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	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	CALIFIA FARMS COFFEE MOCHA ICED 48 FZ	6	39500096	852909003503	29.44	-3.42	0.00	26.02		26.02	21.30		0.00
1	1	GOLD PEAK DIET TEA 52 FZ	6	39500180	049000074178	12.77	-0.60	0.00	12.17		12.17	21.55		0.00

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Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

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 PUNCH WATERMELON PREMIUM 59 FZ	8	39300203	025000048111	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	42.08	0.00	0.00	42.08		42.08	22.75		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	16.39	0.00	0.00	16.39		16.39	22.15		0.00
1	1	SIMPLY 100% JCE ORANGE LOW ACID 52 FZ - DISCONTINUED	6	39010060	025000044885	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
2	2	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	39200026	049000558173	14.67	0.00	0.00	14.67		29.34	44.56		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 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
2	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		36.18	21.00		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.63	-0.30	0.00	24.33		24.33	22.50		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	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	48.53	-11.57	0.00	36.96		36.96	27.45		0.00
1	1	TRPCNA PREMIUM CLASSIC LEMONADE 46 FZ	6	39150001	048500205471	16.28	-4.24	0.00	12.04		12.04	19.80		0.00
1	1	TRPCNA STRAWBERRY LIMEADE 46 FZ	6	39150003	048500205907	16.28	-4.24	0.00	12.04		12.04	19.80		0.00

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INVOICE

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Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

	Extended Net Cost	Extended Weight
Sub-Total:	**2,605.93**	**2,021.28**
Total:	**2,605.93**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	128	2,261.47	1,666.93		0.0
323 REFRIGERATED FOODS	17	344.46	354.35		0.0
Total:	**145**	**2,605.93**	**2,021.28**		**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.: UWI1953624
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06931 dairy5/9

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE CREAMER VANILLA CINNAMON 32 FZ	12	36450065	021130074440
1	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557
1	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
1	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
1	0	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206

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CHECK-IN

Invoice No.: UWI1953624
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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	64 FZ	41570056707	314	36050157
	1	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	HG	41570056257	314	36050126
	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	HG	41570056219	314	36050062
	1	CALIFIA FARMS BARISTA BLEND OAT 32 FZ	6	32 FZ	813636021611	314	36050073
	1	CHOBANI FLIP SALTED CARMEL CRUNCH 4.5 OZ	12	4.5 OZ	818290014245	314	36300756
	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	4.5 OZ	818290016652	314	36304540
	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	1	CHOBANI NF GRK YGRT RASPBERRY FOB 4-5.3 OZ	6	4-5.3 OZ	818290013828	314	36302323
	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	CHOBANI OAT VANILLA 52 FZ	6	52 FZ	818290016997	314	36050083
	2	COFFEE MATE CREAMER COLD FOAM FRNCH VANL 14 OZ	6	14 OZ	50000756223	314	36150317
	1	COFFEE MATE CRMR NTRL BLISS PISTACHIO 32 FZ	6	32 FZ	50000958924	314	36150319
	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DANNON ACTIVIA STRAW/BLUE DRINK 8-3.1 FZ	3	8-3.1 FZ	36632029560	314	36300619
	1	DANNON DANIMALS DRINKS STRWBRY BANANA 6-3.1 FZ	8	6-3.1 FZ	36632036414	314	36300747
	1	DANNON LT&FIT GREEK YOGURT BLUBRY 4-5.3 OZ	6	4-5.3 OZ	36632032553	314	36300593
	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	16 OZ	26400170907	314	36250048

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	1	DARIGOLD FIT WHOLE MILK 59 FZ	6	59 FZ	26400417576	314	36050183
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	1	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	1	DARIGOLD HEAVY WHIP CREAM HG	6	HG	26400232209	314	36150054
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	14 FZ	26400700562	314	36100247
	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	QT	26400298908	314	36010032
	1	DG CHOC 1PC BTL UHT 14 FZ	12	14 FZ	26400700067	314	36100592
	1	DG STRBRY 1PC BTL UHT 14 FZ	12	14 FZ	26400700036	314	36100369
	1	DUNKIN DONUTS CREAMER EXTRA EXTRA 32 FZ	6	32 FZ	41271017885	314	36450248
	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083016	314	36301032
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	32 FZ	41271009552	314	36450193
	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	2	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	16 OZ	21130073115	314	36250234
	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	32 FZ	21130074136	314	36450101

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
	1	LUCERNE CREAMER SWT CREAM ITALN STYLE SF 32 FZ	12	32 FZ	21130176090	314	36150041
	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	1	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	PT	21130070916	314	36450087
	1	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478
	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	32 OZ	21130077403	314	36300258
	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	32 OZ	79893406275	314	36300726
	1	OATLY OAT MILK FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	1	ORG VLY MILK 2% HG	6	HG	93966515008	314	36050131
	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	HG	93966009989	314	36050269
	2	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	PLANET OAT CREAMER COFFEE CAKE 32 FZ	6	32 FZ	44100190766	314	36450115
	1	PLANET OAT XCRMY MILK 52 FZ	6	52 FZ	44100156199	314	36050520
	2	SILK ALMOND CARAMEL CREAMER 32 FZ	6	32 FZ	25293004641	314	36450549
	1	SILK SOY MILK PLAIN 64 FZ	6	64 FZ	25293600393	314	36010786
	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	64 FZ	25293600232	314	36050087
	1	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	5.3 OZ	72830441339	314	36301494
	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	5.3 OZ	72830403283	314	36301057

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	TILLAMOOK LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	1	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	3	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	6 OZ	72830403115	314	36300843
	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	3	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	3	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
	3	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	3	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440028	314	36300519
	2	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	5.3 OZ	72830440042	314	36300284
	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	2	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	YOCRUNCH OREO M&M YOGURT VANILLA 8-6 OZ	1	8-6 OZ	46675014003	314	36300291
	1	YOPLAIT LIGHT YGRT KEY LIME PIE 6 OZ	12	6 OZ	70470006659	314	36300069
	1	YOPLAIT YGRT CHERRY 6 OZ	12	6 OZ	70470003030	314	36300052
	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	6 OZ	70470003238	314	36300248
	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	6 OZ	70470003108	314	36300056
	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	6 OZ	70470003061	314	36300053
	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058

J.B. Gottstein Foods & Co.
Please send payments to:
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CHECK-IN

Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer: MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	ZOI GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292
	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	1	CALIFIA FARMS COFFEE MOCHA ICED 48 FZ	6	48 FZ	852909003503	323	39500096
	1	GOLD PEAK DIET TEA 52 FZ	6	52 FZ	49000074178	323	39500180
	1	MIN MAID PUNCH WATERMELON PREMIUM 59 FZ	8	59 FZ	25000048111	323	39300203
	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	52 FZ	79893414201	323	39010137
	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	52 FZ	21130095520	323	39010132
	1	SIMPLY 100% JCE ORANGE LOW ACID 52 FZ	6	52 FZ	25000044885	323	39010060
	2	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	52 FZ	49000558173	323	39200026
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	52 FZ	25000044830	323	39010079
	1	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	48 FZ	48500201848	323	39500280
	1	TRPCNA PREMIUM CLASSIC LEMONADE 46 FZ	6	46 FZ	48500205471	323	39150001
	1	TRPCNA STRAWBERRY LIMEADE 46 FZ	6	46 FZ	48500205907	323	39150003
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	LUCERNE CREAMER VANILLA CINNAMON 32 FZ	12	32 FZ	21130074440	314	36450065
	0	NANCYS YGRT PLAIN LF 64 OZ	4	64 OZ	43192102206	314	36300553

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CHECK-IN

Invoice No.: UWI1953624
Invoice Date: 05/14/2025
Customer: MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	32 FZ	79893122557	314	36150064
Total Units	145						

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

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 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		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
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	18.15	-4.80	0.00	13.35		13.35	4.50		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
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		0.00
6	6	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		108.90	163.86		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
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
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 GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	36400050	043000045749	17.03	-1.62	0.00	15.41		15.41	5.95		0.00
1	1	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	13.27	-1.02	0.00	12.25		12.25	1.85		0.00

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INVOICE

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

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LND O LKS BUTTER SPREAD W/OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	-1.20	0.00	38.90		38.90	8.90		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.49	0.00	0.00	61.49		61.49	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.15	0.00	0.00	102.15		102.15	32.15		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	24.76	0.00	0.00	24.76		24.76	8.70		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.70	0.00	0.00	37.70		37.70	6.75		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	37.07	0.00	0.00	37.07		37.07	11.95		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.22	0.00	0.00	35.22		35.22	14.10		0.00
1	1	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	16.43	-0.90	0.00	15.53		15.53	8.70		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	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00
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
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

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INVOICE

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

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

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	37.47	0.00	0.00	37.47		37.47	13.30		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
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 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 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 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 MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		19.60	6.95		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 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 PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00

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SITKA, AK 99835

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

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 6 OZ	12	37150284	021130047291	19.84	0.00	0.00	19.84		19.84	5.35		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 STRING MOZZARELLA 16 OZ	12	37250029	021130042357	44.33	0.00	0.00	44.33		44.33	13.70		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 CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	37250150	072830000987	33.39	0.00	0.00	33.39		33.39	5.95		0.00
1	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		36.77	7.00		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
2	2	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		121.78	25.00		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 EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00

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INVOICE

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SITKA, AK 99835

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

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 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
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
2	2	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		121.78	25.20		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		78.34	13.00		0.00
2	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
2	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
3	3	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		110.31	21.15		0.00
3	3	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		110.31	21.45		0.00
3	3	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		110.31	21.15		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 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: MARKET CENTER
210 BARNOF ST
SITKA, AK 99835

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

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 CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		29.79	7.25		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 FARMSTYLE FINE CUT MEXICAN 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
2	2	TILLAMOOK FARMSTYLE MOZZARELLA SINGLE SL 8 OZ	12	37010028	072830030168	39.17	-2.40	0.00	36.77		73.54	13.20		0.00
1	1	TILLAMOOK MOZZARELLA CHEESE SHRDDED 8 OZ	12	37020136	072830011396	39.17	-2.40	0.00	36.77		36.77	6.75		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
2	2	TILLAMOOK SINGLE SLC XSHRP WHTE CHEDDAR 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		73.54	12.00		0.00

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INVOICE

BILL TO: MARKET CENTER
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SITKA, AK 99835

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

	Extended Net Cost	Extended Weight
Sub-Total:	**3,481.79**	**997.25**
Total:	**3,481.79**	
Due by 06/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	21	402.42	286.71		0.0
323 REFRIGERATED FOODS	12	587.76	164.75		0.0
324 EGGS	2	27.68	13.74		0.0
325 CHEESE	63	2,463.93	532.05		0.0
Total:	**98**	**3,481.79**	**997.25**		**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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Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer No.: 6006
Customer PO#: 07232 dairy 5/13

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	FRIGO CHEESE HEADS STRING CHS VARIETY PK 20 OZ	12	37250387	041716878910

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CHECK-IN

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer: MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	5.3 OZ	36632008374	314	36300290
	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	5.3 OZ	36632008343	314	36300971
	2	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632008367	314	36301007
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	6	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	2	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	4-3.37 OZ	43000045749	314	36400050
	1	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	3 OZ	21000067510	323	38900243
	1	LND O LKS BUTTER SPREAD W/OLIVE OIL SALT 21 OZ	6	21 OZ	34500140027	323	38250451
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	16 OZ	50000009268	323	38010137
	1	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	10.2 OZ	18000001873	323	38010002
	1	PLSBRY CRESCENT ROLLS 8 OZ	12	8 OZ	18000004010	323	38010056
	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	13.9 OZ	18000005260	323	38010013
	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	20 OZ	20169222365	323	38900010
	1	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer: MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	10 OZ	41716887219	325	37150180
	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	8 OZ	21130049448	325	37060391
	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	16 OZ	21130042357	325	37250029
	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	16 OZ	21000612154	325	37100270
	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	.75 OZ	72830000758	325	37250130
	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	12 OZ	72830008013	325	37010260
	1	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	.75 OZ	72830000987	325	37250150
	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	8 OZ	72830011365	325	37050159
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	2	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	32 OZ	72830002332	325	37050417
	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	8 OZ	72830005555	325	37050396
	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445

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CHECK-IN

Invoice No.: UWI1954340
Invoice Date: 05/16/2025
Customer: MARKET CENTER

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	16 OZ	72830004015	325	37050421
	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	8 OZ	72830011402	325	37050402
	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	8 OZ	72830011211	325	37050322
	2	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	2	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	72830005548	325	37050374
	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	3	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	8 OZ	72830031110	325	37010228
	3	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	8 OZ	72830030137	325	37010193
	3	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	8 OZ	72830030021	325	37010182
	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	8 OZ	72830011341	325	37050278
	1	TILLAMOOK CREAM CHEESE 8 OZ	12	8 OZ	72830702300	325	37100104
	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	8 OZ	72830001007	325	37050212
	1	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	8 OZ	72830011259	325	37060193
	2	TILLAMOOK FARMSTYLE MOZZARELLA SINGLE SL 8 OZ	12	8 OZ	72830030168	325	37010028
	1	TILLAMOOK MOZZARELLA CHEESE SHRDDED 8 OZ	12	8 OZ	72830011396	325	37020136
	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	8 OZ	72830011044	325	37051167
	2	TILLAMOOK SINGLE SLC XSHRP WHTE CHEDDAR 7 OZ	12	7 OZ	72830030038	325	37020232
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	FRIGO CHEESE HEADS STRING CHS VARIETY PK 20 OZ	12	20 OZ	41716878910	325	37250387
Total Units	98						

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.: UWI1954333
Invoice Date: 05/16/2025
Customer No.: 6115
Customer PO#: 07180

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 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 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 FLIP LF GRK YGRT CCNT CRML CKIE 4.5 OZ	12	36300068	818290019479	20.14	-5.04	0.00	15.10		15.10	4.07		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 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 FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	26.86	-1.20	0.00	25.66		25.66	14.95		0.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	44.31	-3.30	0.00	41.01		41.01	30.05		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
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	17.19	0.00	0.00	17.19		17.19	6.80		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

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.: UWI1954333
Invoice Date: 05/16/2025
Customer No.: 6115
Customer PO#: 07180

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 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
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 HALF & HALF 32 FZ	12	36450112	026400227601	41.47	0.00	0.00	41.47		41.47	27.55		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
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	15.26	0.00	0.00	15.26		15.26	6.46		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.63	-2.40	0.00	27.23		27.23	22.25		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	23.61	0.00	0.00	23.61		23.61	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	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	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	19.22	-1.62	0.00	17.60		17.60	22.70		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.94	0.00	0.00	9.94		9.94	4.85		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	10.12	0.00	0.00	10.12		10.12	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.94	0.00	0.00	9.94		9.94	5.00		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.84	0.00	0.00	26.84		26.84	22.85		0.00

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INVOICE

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P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI1954333
Invoice Date: 05/16/2025
Customer No.: 6115
Customer PO#: 07180

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TRPCNA ESSENTIALS ORANGE JUICE BLEND 46 FZ - NEW TO YOU	6	39150076	048500207291	20.17	0.00	0.00	20.17		20.17	19.83		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	38.04	0.00	0.00	38.04		38.04	13.30		0.00
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
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.94	0.00	0.00	31.94		31.94	6.65		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 MILD SHRED 32 OZ	6	37060137	021130048816	37.88	0.00	0.00	37.88		37.88	13.35		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.63	0.00	0.00	21.63		21.63	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.60	0.00	0.00	21.60		21.60	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	19.94	0.00	0.00	19.94		19.94	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ - NEW TO YOU	12	37060039	021130048311	20.08	0.00	0.00	20.08		20.08	6.12		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

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PETERSBURG, AK 99833

Invoice No.: UWI1954333
Invoice Date: 05/16/2025
Customer No.: 6115
Customer PO#: 07180

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 BRICK 8 OZ	36	37100658	021130043804	52.35	0.00	0.00	52.35		52.35	20.05		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	153.00	-21.96	0.00	131.04		131.04	19.85		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
1	1	SRGNTO 4 CHEESE MEXICAN SHREDS-FINE 8 OZ	12	37050627	046100400920	51.53	-11.52	0.00	40.01		40.01	7.35		0.00

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INVOICE

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Invoice No.: UWI1954333
Invoice Date: 05/16/2025
Customer No.: 6115
Customer PO#: 07180

	Extended Net Cost	Extended Weight
Sub-Total:	**1,387.33**	**630.12**
Total:	**1,387.33**	
Due by 06/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	30	756.64	437.00		0.0
323 REFRIGERATED FOODS	2	47.01	42.68		0.0
325 CHEESE	14	583.68	150.44		0.0
Total:	**46**	**1,387.33**	**630.12**		**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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CHECK-IN

Invoice No.: UWI1954333
Invoice Date: 05/16/2025
Customer: SOS VALUE MART INC.

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	48 FZ	852909003428	314	36050457
	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	24 FZ	818290015488	314	36150088
	1	CHOBANI FLIP LF GRK YGRT CCNT CRML CKIE 4.5 OZ	12	4.5 OZ	818290019479	314	36300068
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	1	COFFEE MATE HAZELNUT 64 FZ	6	64 FZ	50000251179	314	36450092
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	2	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	2	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	4-3.5 OZ	36632010155	314	36300307
	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	1	DEANS DIP FRENCH ONION 16 OZ	6	16 OZ	71840300063	314	36350023
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	40 OZ	70470187440	314	36300731
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	LACTAID MILK 1% LOW FAT HG	6	HG	41383090226	314	36010103
	2	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	1	PLANET OAT VANILLA MILK 52 FZ	6	52 FZ	44100156212	314	36050508
	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	6 OZ	70470003108	314	36300056

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CHECK-IN

Invoice No.: UWI1954333
Invoice Date: 05/16/2025
Customer: SOS VALUE MART INC.

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	TRPCNA ESSENTIALS ORANGE JUICE BLEND 46 FZ	6	46 FZ	48500207291	323	39150076
	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	8 OZ	21130045181	325	37010350
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	32 OZ	21130048816	325	37060137
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ	12	7 OZ	21130048311	325	37060039
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	SRGNTO 4 CHEESE MEXICAN SHREDS-FINE 8 OZ	12	8 OZ	46100400920	325	37050627
Total Units	46						

J.B. Gottstein Foods & Co.
Please send payments to:
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INVOICE

BILL TO: HOONAH TRADING COMPANY
147 FRONT STREET, PO BOX 117
HOONAH, AK 99829

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

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 YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
3	3	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	29.31	-1.20	0.00	28.11		84.33	39.30		0.00
3	3	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	16.91	0.00	0.00	16.91		50.73	20.40		0.00
3	3	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		118.92	46.65		0.00
2	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	16.45	0.00	0.00	16.45		32.90	56.50		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		101.96	27.70		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 32 FZ	12	36450112	026400227601	40.78	0.00	0.00	40.78		81.56	55.10		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	28.14	0.00	0.00	28.14		84.42	82.35		0.00
3	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		78.15	82.50		0.00
2	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		38.94	54.74		0.00
7	7	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		136.29	191.59		0.00

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HOONAH, AK 99829

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
30	30	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		584.10	819.30		0.00
3	3	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		78.15	82.95		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	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	27.05	0.00	0.00	27.05		27.05	27.65		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-2.40	0.00	26.74		53.48	44.90		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-2.40	0.00	26.74		53.48	44.50		0.00
4	4	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	23.22	0.00	0.00	23.22		92.88	48.80		0.00
3	3	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	23.22	0.00	0.00	23.22		69.66	36.60		0.00
2	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	23.97	-2.70	0.00	21.27		42.54	19.70		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
2	2	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	25.97	-4.02	0.00	21.95		43.90	31.60		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 4-3.37 OZ	6	36400047	043000045732	18.27	-1.62	0.00	16.65		16.65	6.00		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	18.27	-1.62	0.00	16.65		16.65	5.60		0.00

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HOONAH, AK 99829

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	36400050	043000045749	18.27	-1.62	0.00	16.65		16.65	5.95		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	18.27	-1.62	0.00	16.65		16.65	5.65		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	18.27	-1.62	0.00	16.65		16.65	5.55		0.00
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 4-3.62 OZ	6	36400066	043000042021	18.27	-1.62	0.00	16.65		16.65	6.30		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	36400068	043000042113	18.27	-1.62	0.00	16.65		16.65	6.75		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.54	0.00	0.00	23.54		23.54	27.60		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	33.77	0.00	0.00	33.77		33.77	30.70		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	33.77	0.00	0.00	33.77		33.77	30.85		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	14.91	0.00	0.00	14.91		14.91	7.00		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	56.89	0.00	0.00	56.89		56.89	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.69	0.00	0.00	6.69		6.69	4.85		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.85	0.00	0.00	12.85		25.70	25.20		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	6.69	0.00	0.00	6.69		6.69	4.85		0.00

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INVOICE

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147 FRONT STREET, PO BOX 117
HOONAH, AK 99829

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

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 VANILLA 32 OZ	6	36300258	021130077403	12.85	0.00	0.00	12.85		12.85	12.70		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.69	0.00	0.00	6.69		6.69	4.85		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.85	0.00	0.00	12.85		12.85	12.80		0.00
5	5	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	20.06	0.00	0.00	20.06		100.30	62.95		0.00
20	20	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	40.64	-4.80	0.00	35.84		716.80	155.00		0.00
1	1	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	16.57	0.00	0.00	16.57		16.57	6.80		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.78	0.00	0.00	9.78		9.78	4.95		0.00
2	2	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	36300062	070470006512	9.95	0.00	0.00	9.95		19.90	9.80		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.95	0.00	0.00	9.95		9.95	4.90		0.00
2	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.78	0.00	0.00	9.78		19.56	9.70		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.95	0.00	0.00	9.95		9.95	4.90		0.00
2	2	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.78	0.00	0.00	9.78		19.56	10.00		0.00
2	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.95	0.00	0.00	9.95		19.90	9.70		0.00
2	2	DAILY SUN ORANGE JUICE WITH PULP 52 FZ	8	39010098	016300330013	19.46	0.00	0.00	19.46		38.92	60.60		0.00
2	2	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	54.50	-9.50	0.00	45.00		90.00	78.30		0.00

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INVOICE

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HOONAH, AK 99829

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

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 PIZZA DOUGH CRUST 13.8 OZ	12	38010460	021130049165	26.05	0.00	0.00	26.05		26.05	11.71		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	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	16.41	0.00	0.00	16.41		16.41	22.75		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	16.41	0.00	0.00	16.41		32.82	45.30		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
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
2	2	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		46.08	13.50		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	22.48	0.00	0.00	22.48		44.96	13.60		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	22.95	0.00	0.00	22.95		45.90	11.30		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.56	0.00	0.00	51.56		103.12	40.10		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.84	0.00	0.00	34.84		34.84	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.05	0.00	0.00	18.05		18.05	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.39	0.00	0.00	19.39		19.39	7.10		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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HOONAH, AK 99829

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

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 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
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		257.18	39.70		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	51.66	-5.16	0.00	46.50		46.50	6.80		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	51.66	-5.16	0.00	46.50		46.50	7.20		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	51.66	-5.16	0.00	46.50		46.50	7.15		0.00

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Invoice No.: UWI1954329
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Customer No.: 6147
Customer PO#: 06692 aml 5/16/25

	Extended Net Cost	Extended Weight
Sub-Total:	**4,382.68**	**2,842.84**
Total:	**4,382.68**	
Due by 06/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	141	3,299.27	2,417.58		0.0
323 REFRIGERATED FOODS	9	228.13	225.66		0.0
325 CHEESE	21	855.28	199.60		0.0
Total:	**171**	**4,382.68**	**2,842.84**		**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.

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer: HOONAH TRADING COMPANY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	5.3 OZ	818290012593	314	36301005
	3	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	3	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	3	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	16 OZ	26400170907	314	36250048
	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	3	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	7	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	30	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	3	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	2	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	QT	26400298908	314	36010032
	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	QT	26400297000	314	36010018
	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	2	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	4	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	40 OZ	70470187433	314	36300732
	3	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	40 OZ	70470187440	314	36300731
	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	2	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	32 FZ	41271004724	314	36450133
	1	JELLO GELATIN ORANGE SUGAR BASED 4-3.37 OZ	6	4-3.37 OZ	43000045732	314	36400047

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Customer: HOONAH TRADING COMPANY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	4-3.12 OZ	43000046074	314	36400056
	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	4-3.37 OZ	43000045749	314	36400050
	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000045688	314	36400087
	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000046081	314	36400081
	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 4-3.62 OZ	6	4-3.62 OZ	43000042021	314	36400066
	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	4-3.87 OZ	43000042113	314	36400068
	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	6 OZ	21130078615	314	36301322
	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	6 OZ	21130078653	314	36301320
	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	32 OZ	21130077403	314	36300258
	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	6 OZ	21130078622	314	36302594
	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	5	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	14 FZ	28000772123	314	36100132
	20	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	1	RESERS DIP CLAM 8 OZ	12	8 OZ	71117002409	314	36350105
	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	6 OZ	70470006536	314	36300063
	2	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	6 OZ	70470006512	314	36300062
	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	6 OZ	70470003238	314	36300248
	2	YOPLAIT YGRT MIXED BERRY 6 OZ	12	6 OZ	70470003108	314	36300056

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CHECK-IN

Invoice No.: UWI1954329
Invoice Date: 05/16/2025
Customer: HOONAH TRADING COMPANY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	2	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	2	DAILY SUN ORANGE JUICE WITH PULP 52 FZ	8	52 FZ	16300330013	323	39010098
	2	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	S SEL PIZZA DOUGH CRUST 13.8 OZ	12	13.8 OZ	21130049165	323	38010460
	1	S SEL ROLLS CRESCENT 8 OZ	12	8 OZ	21130116362	323	38010057
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	8 OZ	21130045181	325	37010350
	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	2	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	2	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	6.84 OZ	21130163557	325	37020038
	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	16 OZ	21130043606	325	37100677
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	7.5 OZ	21000007349	325	37100175
	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	7.5 OZ	21000007325	325	37100207
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	8 OZ	21000619849	325	37100645
Total Units	171						

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INVOICE

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

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		63.93	77.25		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
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 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
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 NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		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 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 BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		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	CHOBANI OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00

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INVOICE

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

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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 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 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	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 SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		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
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	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 DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		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
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		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
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

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INVOICE

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

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		83.08	38.80		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
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		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
3	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	22.11	0.00	0.00	22.11		66.33	79.02		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		15.55	9.70		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
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		0.00
2	2	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	13.99	0.00	0.00	13.99		27.98	12.92		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.56	0.00	0.00	60.56		60.56	13.20		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.90	0.00	0.00	37.90		37.90	10.05		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	37.90	0.00	0.00	37.90		37.90	10.00		0.00

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INVOICE

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

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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	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	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 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 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 PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		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
2	2	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		30.82	11.10		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	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		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
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.83	0.00	0.00	14.83		29.66	19.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.75	0.00	0.00	13.75		13.75	9.60		0.00

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INVOICE

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	23.62	0.00	0.00	23.62		47.24	55.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.95	0.00	0.00	11.95		11.95	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.10	0.00	0.00	12.10		12.10	11.10		0.00
2	2	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	19.15	0.00	0.00	19.15		38.30	55.10		0.00
3	3	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	18.72	0.00	0.00	18.72		56.16	82.65		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		28.66	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	53.86	0.00	0.00	53.86		53.86	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.34	0.00	0.00	6.34		6.34	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.34	0.00	0.00	6.34		6.34	4.85		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	12.17	0.00	0.00	12.17		12.17	12.65		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.29	0.00	0.00	19.29		19.29	12.90		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.29	0.00	0.00	19.29		19.29	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

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INVOICE

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EASTSOUND, WA 98245

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
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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%
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 VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.27	-1.08	0.00	5.19		5.19	2.07		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 TART CHERRY 8 OZ	12	36300194	853923002909	23.28	0.00	0.00	23.28		23.28	6.60		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	36300662	815909020307	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	44.06	0.00	0.00	44.06		44.06	24.50		0.00
2	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	25.22	0.00	0.00	25.22		50.44	55.20		0.00
1	1	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	25.22	0.00	0.00	25.22		25.22	27.65		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	25.22	0.00	0.00	25.22		50.44	55.20		0.00
1	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.98	0.00	0.00	33.98		33.98	13.05		0.00
2	2	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
3	3	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		71.07	84.00		0.00
1	1	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		19.67	13.66		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

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Customer No.: 7500
Customer PO#: 06968 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	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
2	2	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		100.10	55.30		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	PLANET OAT CREAMER CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		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	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	RATIO PROTEIN BLUEBERRY DAIRY SNACK 5.3 OZ	8	36300819	070470164878	11.91	0.00	0.00	11.91		11.91	3.05		0.00
1	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	36300368	070470164854	11.91	0.00	0.00	11.91		11.91	3.05		0.00
1	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	36300548	070470164861	11.99	0.00	0.00	11.99		11.99	3.05		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	SIGGIS WHOLE MILK STRAWBERRY DRINKABLE Y 8 FZ	9	36303581	898248001688	13.39	-1.35	0.00	12.04		24.08	10.50		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

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INVOICE

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

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.19	-3.30	0.00	17.89		17.89	27.30		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		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 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
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 PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.21	0.00	0.00	9.21		9.21	4.95		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.30	0.00	0.00	9.30		9.30	4.90		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.21	0.00	0.00	9.21		9.21	4.90		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.30	0.00	0.00	9.30		9.30	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.21	0.00	0.00	9.21		9.21	4.90		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.30	0.00	0.00	9.30		9.30	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.30	0.00	0.00	9.30		9.30	5.00		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		20.77	12.90		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
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	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	20	38250059	047200152504	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	39550133	016300169026	15.55	-3.12	0.00	12.43		12.43	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	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.61	-2.40	0.00	18.21		18.21	18.25		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

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EASTSOUND, WA 98245

Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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 BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	60.96	0.00	0.00	60.96		60.96	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.42	0.00	0.00	101.42		101.42	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 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	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	126.74	0.00	0.00	126.74		126.74	19.20		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	24.82	0.00	0.00	24.82		24.82	14.00		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 ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.47	0.00	0.00	26.47		26.47	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.47	0.00	0.00	26.47		26.47	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	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	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		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
1	1	SIMPLY LEMONADE 89 FZ	6	39150047	025000134166	23.63	-1.02	0.00	22.61		22.61	36.69		0.00
1	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		0.00

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Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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 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
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 ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	24.63	-0.30	0.00	24.33		24.33	22.02		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.63	-0.30	0.00	24.33		24.33	22.50		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 SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	18.09	0.00	0.00	18.09		18.09	10.60		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	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	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		18.44	3.80		0.00
2	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		55.06	26.00		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		26.62	6.70		0.00

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Invoice No.: UWI1952312
Invoice Date: 05/12/2025
Customer No.: 7500
Customer PO#: 06968 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 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 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 CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.32	0.00	0.00	22.32		22.32	6.87		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
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
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	37.18	0.00	0.00	37.18		37.18	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
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

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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 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 CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	44.33	0.00	0.00	44.33		44.33	13.70		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.65	0.00	0.00	51.65		51.65	20.05		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	18.64	0.00	0.00	18.64		18.64	6.75		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	44.56	-0.60	0.00	43.96		43.96	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	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 CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		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

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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 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 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 SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		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
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 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

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	Extended Net Cost	Extended Weight
Sub-Total:	**5,861.20**	**3,732.53**
Total:	**5,861.20**	
Due by 06/02/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	162	3,411.08	2,585.70		0.0
323 REFRIGERATED FOODS	35	1,152.85	818.70		0.0
324 EGGS	4	100.12	36.50		0.0
325 CHEESE	30	1,197.15	291.63		0.0
Total:	**231**	**5,861.20**	**3,732.53**		**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	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592
1	0	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016
4	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
3	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823
1	0	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900

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	3	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	64 FZ	41570056707	314	36050157
	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	24 FZ	818290015488	314	36150088
	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	4.5 OZ	818290012272	314	36300685
	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	5.3 OZ	818290012715	314	36301894
	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	5.3 OZ	818290019585	314	36300331
	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	5.3 OZ	818290012593	314	36301005
	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	CHOBANI OAT EXTRA CREAMY 52 FZ	6	52 FZ	818290017031	314	36050155
	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	24 FZ	818290016935	314	36450361
	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	2	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DANNON ACTIVIA VANILLA 12-4 OZ	4	12-4 OZ	36632028341	314	36300696
	1	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	6-3.1 FZ	36632036407	314	36300746
	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025

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	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	16 OZ	26400171003	314	36250068
	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	4	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	2	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	59 FZ	26400419044	314	36010113
	1	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
	2	DEANS DIP FRENCH ONION 16 OZ	6	16 OZ	71840300063	314	36350023
	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	16 OZ	857290006065	314	36301579
	1	ELLENOS UNSWEETENED 24 OZ	6	24 OZ	857290006355	314	36300990
	1	ELLENOS VANILLA BEAN 24 OZ	6	24 OZ	857290006379	314	36301045
	1	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083009	314	36300137
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	2	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000046128	314	36400098
	2	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000046081	314	36400081
	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 4-3.62 OZ	6	4-3.62 OZ	43000042021	314	36400066

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	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	4-3.87 OZ	43000042113	314	36400068
	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	22 OZ	73491530004	314	36400117
	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	24 OZ	21130076659	314	36250030
	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	HG	21130070923	314	36450040
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	2	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	HG	21130072842	314	36050140
	3	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	HG	21130071913	314	36010066
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	6 OZ	21130079681	314	36300844
	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	6 OZ	21130078615	314	36301322
	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	32 OZ	21130077502	314	36300425
	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	32 OZ	75270001910	314	36300754
	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	32 OZ	75270001606	314	36300005
	1	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	32 OZ	43192101056	314	36300521
	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	32 OZ	43192105009	314	36300861
	1	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	4.5 OZ	815909020482	314	36303412
	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	8 OZ	853923002107	314	36301565
	1	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	12	8 OZ	853923002909	314	36300194
	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	8 OZ	815909020307	314	36300662
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	1	O ORGNC MILK FAT FREE UHT HG	6	HG	79893400679	314	36010461

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	2	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	32 OZ	79893406275	314	36300726
	2	OATLY OAT MILK FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	3	OATLY OAT MILK ORIGINAL 64 FZ	6	64 FZ	190646641016	314	36050275
	1	OATLY OATMILK BARISTA ORIG 32 FZ	6	32 FZ	190646650070	314	36150289
	5	ORG VLY MILK 2% HG	6	HG	93966515008	314	36050131
	3	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	2	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	5	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	PLANET OAT CREAMER CARAMEL 32 FZ	6	32 FZ	44100190759	314	36450016
	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012
	1	PLANET OAT REGULAR MILK 52 FZ	6	52 FZ	44100156182	314	36050507
	1	PLANET OAT VANILLA MILK 52 FZ	6	52 FZ	44100156212	314	36050508
	1	RATIO PROTEIN BLUEBERRY DAIRY SNACK 5.3 OZ	8	5.3 OZ	70470164878	314	36300819
	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	5.3 OZ	70470164854	314	36300368
	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	5.3 OZ	70470164861	314	36300548
	2	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	19.7 FZ	28300885998	314	36100185
	2	SIGGIS WHOLE MILK STRAWBERRY DRINKABLE Y 8 FZ	9	8 FZ	898248001688	314	36303581
	1	SIGGIS YOGURT PLAIN 0% 24 OZ	6	24 OZ	898248001411	314	36302933
	1	SILK PURE ALMOND PLAIN HG	6	HG	25293000988	314	36050076
	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	32 OZ	72830030052	314	36301500
	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458

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	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	6 OZ	70470006550	314	36300242
	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	6 OZ	70470003238	314	36300248
	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	6 OZ	70470003016	314	36300050
	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	32 OZ	11384232116	314	36301289
	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	32 OZ	11384232109	314	36300722
	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	1	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	20	16 OZ	47200152504	323	38250059
	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	59 FZ	16300169026	323	39550133
	1	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	89 FZ	49000551242	323	39200022
	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	7 OZ	34500151795	323	38250027
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149

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	2	MILOS FAMOUS SWEET TEA 128 FZ	4	128 FZ	91475041896	323	39500114
	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	16 OZ	79893405964	323	38250183
	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	16 OZ	21130116515	323	38010024
	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL PIE CRUSTS 9IN 15 OZ	12	15 OZ	21130116607	323	38010022
	1	S SEL ROLLS CRESCENT 8 OZ	12	8 OZ	21130116362	323	38010057
	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	52 FZ	25000051753	323	39400049
	2	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE 89 FZ	6	89 FZ	25000134166	323	39150047
	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	11.5 FZ	25000000218	323	39300254
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	52 FZ	25000044007	323	39010077
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	89 FZ	25000134241	323	39010059
	1	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	52 FZ	25000044830	323	39010079
	1	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	11.5 FZ	25000000300	323	39250005
	1	STOK COLD BREW UNSWEETENED 48 FZ	6	48 FZ	41271027730	323	39500141
	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	6 CT	715141502213	324	38350399

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	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	16 OZ	79893116747	324	38450041
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	8 OZ	21130045181	325	37010350
	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	8 OZ	21130048724	325	37060149
	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	8 OZ	21130048700	325	37060173
	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	32 OZ	21130148691	325	37060014
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	8 OZ	21130047642	325	37050117
	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	16 OZ	21130042357	325	37250029
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	8 OZ	21130043682	325	37100672
	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	8 OZ	79893115283	325	37060026
	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	8 OZ	21000619849	325	37100645
	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	12 OZ	72830008013	325	37010260
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	8 OZ	72830005555	325	37050396

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	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	8 OZ	72830011402	325	37050402
	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	8 OZ	72830031110	325	37010228
	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	1	TILLAMOOK CRKR CUTS CHDR WHT XTR SHARP 6.5 OZ	9	6.5 OZ	72830901567	325	37250190
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	5.3 OZ	818290019592	314	36300073
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083016	314	36301032
	0	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	16 OZ	43192316900	314	36250072
	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	32 OZ	196370000518	324	38450035
	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	32 OZ	21130035823	324	38450064
Total Units	231						

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EASTSOUND, WA 98245

Invoice No.: UWI1954435
Invoice Date: 05/16/2025
Customer No.: 7500
Customer PO#: 07401 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	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
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		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 NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		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
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 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
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
2	2	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
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

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2	2	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		26.42	9.20		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	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		19.49	22.00		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	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		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 N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		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
3	3	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		42.30	19.95		0.00
3	3	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		42.30	20.25		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
4	4	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		75.04	39.20		0.00

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1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		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
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	DANNON ACTIVIA LF YGRT PCH CHRY CUPS 12-4 OZ	4	36303438	036632029430	25.58	-3.20	0.00	22.38		22.38	13.28		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
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		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
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
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		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
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00

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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
3	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		74.64	79.02		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
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
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	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
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

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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	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
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
4	4	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		78.60	39.40		0.00
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	32.28	-0.78	0.00	31.50		31.50	27.10		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 PROV SKYR YOGURT VANILLA BEAN 4.4 OZ	12	36300487	854074006198	19.15	-3.48	0.00	15.67		15.67	3.75		0.00
1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	36400050	043000045749	17.03	-1.62	0.00	15.41		15.41	5.95		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		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

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1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.83	0.00	0.00	14.83		14.83	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.86	0.00	0.00	9.86		9.86	6.20		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	31.97	0.00	0.00	31.97		31.97	30.70		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	23.62	0.00	0.00	23.62		47.24	55.00		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	31.97	0.00	0.00	31.97		31.97	30.65		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	31.97	0.00	0.00	31.97		31.97	30.85		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.95	0.00	0.00	11.95		11.95	10.85		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.10	0.00	0.00	12.10		12.10	10.75		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		28.66	13.50		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.34	0.00	0.00	6.34		6.34	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.34	0.00	0.00	6.34		6.34	4.85		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	12.17	0.00	0.00	12.17		12.17	12.65		0.00

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1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	12.17	0.00	0.00	12.17		12.17	12.80		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.67	0.00	0.00	19.67		19.67	12.90		0.00
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	23.28	0.00	0.00	23.28		46.56	14.00		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	NOOSA STRAWBERRY YOGHURT 4.5 OZ	6	36300829	815909020475	6.27	-1.08	0.00	5.19		5.19	2.00		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
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 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	44.06	0.00	0.00	44.06		44.06	24.50		0.00
3	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	25.22	0.00	0.00	25.22		75.66	82.80		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	25.22	0.00	0.00	25.22		50.44	55.20		0.00
1	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.98	0.00	0.00	33.98		33.98	13.05		0.00

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2	2	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
2	2	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		0.00
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	13.97	0.00	0.00	13.97		13.97	26.95		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 PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		60.38	28.10		0.00
1	1	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		50.05	27.65		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	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	SIGGIS VANILLA CINNAMON YOGURT 5.3 OZ	12	36300839	850004694145	20.96	-4.80	0.00	16.16		16.16	4.27		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 OAT YEAH VANILLA CREAMER 32 FZ	12	36450135	036632072689	43.82	0.00	0.00	43.82		43.82	29.73		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
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	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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EASTSOUND, WA 98245

Invoice No.: UWI1954435
Invoice Date: 05/16/2025
Customer No.: 7500
Customer PO#: 07401 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 YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		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 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
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
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	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
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	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00

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1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.67	0.00	0.00	9.67		9.67	4.90		0.00
1	1	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.43	0.00	0.00	9.43		9.43	3.51		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	9.11	0.00	0.00	9.11		9.11	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.11	0.00	0.00	9.11		9.11	5.00		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		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 STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		41.54	25.70		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	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.26	-7.44	0.00	40.82		40.82	12.35		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.15	0.00	0.00	102.15		102.15	32.15		0.00

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2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.03	0.00	0.00	20.03		40.06	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	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	42.05	0.00	0.00	42.05		42.05	22.70		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	37.07	0.00	0.00	37.07		37.07	11.95		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.22	0.00	0.00	35.22		35.22	14.10		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.82	0.00	0.00	34.82		34.82	14.00		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	27.36	0.00	0.00	27.36		27.36	11.05		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.44	0.00	0.00	26.44		52.88	46.34		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.44	0.00	0.00	26.44		52.88	45.70		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	16.39	0.00	0.00	16.39		16.39	22.15		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	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
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00

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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 RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		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 52 FZ	6	39010105	025000044960	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY ORANGE PULP FREE JUICE 89 FZ - DISCONTINUED	6	39010059	025000134241	39.28	-1.20	0.00	38.08		38.08	38.26		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	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	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00

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2	2	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	50.78	0.00	0.00	50.78		101.56	26.00		0.00
2	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		18.44	3.80		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 HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		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	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		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
1	1	LUCERNE CHEES MXCN BLND THCKCUT 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 CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.93	0.00	0.00	21.93		21.93	6.37		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

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2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		79.04	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	37060139	021130048854	19.58	0.00	0.00	19.58		19.58	6.37		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
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 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 MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		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 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 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 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	22.48	0.00	0.00	22.48		22.48	6.80		0.00

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1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	27.76	0.00	0.00	27.76		27.76	12.25		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 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 CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.56	0.00	0.00	51.56		51.56	20.05		0.00
1	1	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	37250048	093966009545	57.50	-3.00	0.00	54.50		54.50	8.00		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 REDUCED FAT CREAM CHEESE BRICK 8 OZ	24	37100651	021000612475	89.76	-14.64	0.00	75.12		75.12	12.00		0.00
1	1	PHILLY RSTD RED PPR WHPD CRM CHSE SPREAD 7.5 OZ	12	37100087	021000080465	46.20	-5.16	0.00	41.04		41.04	6.56		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 CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		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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1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		60.89	12.50		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 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 PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		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
2	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		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
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 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 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 PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1954435
Invoice Date: 05/16/2025
Customer No.: 7500
Customer PO#: 07401 im6

	Extended Net Cost	Extended Weight
Sub-Total:	**6,986.10**	**4,130.27**
Total:	**6,986.10**	
Due by 06/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	188	3,825.31	2,821.28		0.0
323 REFRIGERATED FOODS	37	1,020.86	803.20		0.0
324 EGGS	4	166.39	42.90		0.0
325 CHEESE	50	1,973.54	462.89		0.0
Total:	**279**	**6,986.10**	**4,130.27**		**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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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031
1	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823

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CHECK-IN

Invoice No.: UWI1954435
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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	64 FZ	41570056707	314	36050157
	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	64 FZ	41570056189	314	36050096
	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	48 FZ	852909003428	314	36050457
	2	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	5.3 OZ	818290012715	314	36301894
	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	32 OZ	894700010267	314	36300334
	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	32 OZ	894700010144	314	36300294
	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	2	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	5.3 OZ	818290019592	314	36300073
	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	5.3 OZ	818290019585	314	36300331
	2	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	1	CHOBANI OAT PLAIN 52 FZ	6	52 FZ	818290016980	314	36050064
	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	1	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	32 FZ	50000112340	314	36450434
	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348
	3	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	3	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	4	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM LIGHT 16 OZ	12	16 OZ	73420000158	314	36200021
	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON ACTIVIA LF YGRT PCH CHRY CUPS 12-4 OZ	4	12-4 OZ	36632029430	314	36303438
	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	2	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	59 FZ	26400419044	314	36010113
	2	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	3	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	2	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	QT	26400298908	314	36010032
	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	QT	26400297000	314	36010018
	1	ELLENOS UNSWEETENED 24 OZ	6	24 OZ	857290006355	314	36300990

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083016	314	36301032
	1	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083023	314	36301044
	1	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	32 OZ	689544083009	314	36300137
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
	2	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	4	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	HG	742365005398	314	36050473
	1	ICELANDIC PROV SKYR YOGURT LEMON 4.4 OZ	12	4.4 OZ	854074006297	314	36300537
	1	ICELANDIC PROV SKYR YOGURT VANILLA BEAN 4.4 OZ	12	4.4 OZ	854074006198	314	36300487
	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	41271025644	314	36450068
	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	4-3.37 OZ	43000045749	314	36400050
	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000045688	314	36400087
	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	16 OZ	21130073245	314	36250088
	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	32 FZ	21130075980	314	36450182
	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	HG	21130070923	314	36450040
	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099

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	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	6 OZ	21130078608	314	36302109
	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	6 OZ	21130078622	314	36302594
	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	32 OZ	21130077502	314	36300425
	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	32 OZ	21130132447	314	36300447
	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	32 OZ	75270001910	314	36300754
	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	16 OZ	43192316900	314	36250072
	1	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	32 OZ	43192101056	314	36300521
	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	32 OZ	43192105009	314	36300861
	1	NOOSA STRAWBERRY YOGHURT 4.5 OZ	6	4.5 OZ	815909020475	314	36300829
	2	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	4.5 OZ	815909020482	314	36303412
	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	8 OZ	853923002107	314	36301565
	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	8 OZ	853923002503	314	36301569
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	2	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	32 OZ	79893406275	314	36300726
	2	OATLY OAT MILK FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	2	OATLY OATMILK BARISTA ORIG 32 FZ	6	32 FZ	190646650070	314	36150289
	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	HG	21130076543	314	36050108
	5	ORG VLY MILK 2% HG	6	HG	93966515008	314	36050131
	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	5	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIGGIS VANILLA CINNAMON YOGURT 5.3 OZ	12	5.3 OZ	850004694145	314	36300839
	1	SIGGIS YOGURT PLAIN 0% 24 OZ	6	24 OZ	898248001411	314	36302933
	1	SILK OAT YEAH VANILLA CREAMER 32 FZ	12	32 FZ	36632072689	314	36450135
	1	SILK SOY MILK VANILLA 64 FZ	6	64 FZ	25293600270	314	36010605
	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	5.3 OZ	25293002760	314	36303143
	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	64 FZ	25293600232	314	36050087
	1	SILK YGRT SOY FRUITY & CRMY BLUBRY 5.3 OZ	8	5.3 OZ	25293002791	314	36303145
	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	32 OZ	72830030052	314	36301500
	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	2	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	6 OZ	72830403177	314	36300507
	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660
	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	6 OZ	70470006437	314	36300527
	1	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	4 OZ	70470001098	314	36300633
	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	6 OZ	70470003238	314	36300248
	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	6 OZ	70470003061	314	36300053

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	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	ZOI GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292
	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	32 OZ	11384232109	314	36300722
	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	15 OZ	33776011703	323	38250439
	1	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	15700136072	323	39550091
	1	MILOS FAMOUS SWEET TEA 128 FZ	4	128 FZ	91475041896	323	39500114
	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	52 FZ	79893414218	323	39010133
	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	13.9 OZ	18000005260	323	38010013
	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	16.3 OZ	18000002603	323	38010030
	1	S SEL CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	21130116300	323	38010020
	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	52 FZ	21130095520	323	39010132
	1	S SEL PIE CRUSTS 9IN 15 OZ	12	15 OZ	21130116607	323	38010022
	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	8 OZ	21130116638	323	38010107
	1	SIMPLY APPLE JUICE 52 FZ	6	52 FZ	25000040986	323	39400026
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	2	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075

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	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY LIMEADE 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	89 FZ	25000134241	323	39010059
	1	SIMPLY PEACH 52 FZ	6	52 FZ	25000040849	323	39550077
	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	STOK COLD BREW UNSWEETENED 48 FZ	6	48 FZ	41271027730	323	39500141
	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	2	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	32 OZ	196370000518	324	38450035
	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	6 CT	715141502213	324	38350399
	1	O ORGNC 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	32 OZ	79893125473	324	38450027
	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	10 OZ	41716887219	325	37150180
	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	16 OZ	74030000651	325	37050479
	1	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	12 OZ	21000611447	325	37010136
	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	8 OZ	21130048847	325	37060151

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CHECK-IN

Invoice No.: UWI1954435
Invoice Date: 05/16/2025
Customer: ISLAND MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	8 OZ	21130048854	325	37060139
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	8 OZ	21130045150	325	37010326
	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	8 OZ	21130046003	325	37010249
	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	8 OZ	21130046140	325	37050216
	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	15 OZ	21130048328	325	37060024
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	8 OZ	93966009545	325	37250048
	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY REDUCED FAT CREAM CHEESE BRICK 8 OZ	24	8 OZ	21000612475	325	37100651
	1	PHILLY RSTD RED PPR WHPD CRM CHSE SPREAD 7.5 OZ	12	7.5 OZ	21000080465	325	37100087
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	8 OZ	21000619849	325	37100645

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CHECK-IN

Invoice No.: UWI1954435
Invoice Date: 05/16/2025
Customer: ISLAND MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	12 OZ	72830008013	325	37010260
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	32 OZ	72830002332	325	37050417
	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	8 OZ	72830005555	325	37050396
	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	8 OZ	72830011402	325	37050402
	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	2	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
	2	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	8 OZ	72830031110	325	37010228
	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	8 OZ	72830030021	325	37010182
	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	7 OZ	72830033169	325	37010334
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	32 FZ	41271019933	314	36450521
	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	32 OZ	21130035823	324	38450064
Total Units	279						

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BILL TO: KINGS MARKET
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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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	CALIFIA FARMS BARISTA BLEND OAT 32 FZ	6	36050073	813636021611	21.65	-2.15	0.00	19.50		19.50	13.50		0.00
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	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
1	1	CHOBANI DRINK PEACH 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		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
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		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
1	1	CHOBANI GRK YGRT STRWBRY 4-5.3 OZ	6	36300982	818290012814	32.83	-9.00	0.00	23.83		23.83	9.30		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
1	1	CHOBANI NONFAT GRK YGRT BLK CHERRY BTM 4-5.3 OZ	6	36301055	818290012838	32.83	-9.00	0.00	23.83		23.83	9.80		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00

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BILL TO: KINGS MARKET
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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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 CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		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
1	1	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		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
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
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 SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		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
1	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	17.11	-1.44	0.00	15.67		15.67	15.62		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 VANILLA 32 OZ	6	36300301	036632019448	34.67	-6.42	0.00	28.25		28.25	13.10		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

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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	47.52	0.00	0.00	47.52		47.52	13.85		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 TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		20.77	9.70		0.00
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		26.23	27.45		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
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		54.45	82.11		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		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 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	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.56	0.00	0.00	60.56		60.56	13.20		0.00

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BILL TO: KINGS MARKET
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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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 WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		24.76	22.25		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		36.42	12.75		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
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		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 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.95	0.00	0.00	11.95		11.95	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.10	0.00	0.00	12.10		12.10	11.10		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	22.18	0.00	0.00	22.18		22.18	13.15		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	14.11	0.00	0.00	14.11		14.11	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.11	0.00	0.00	30.11		30.11	13.55		0.00

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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 WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		28.66	13.50		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	44.06	0.00	0.00	44.06		44.06	24.50		0.00
1	1	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	25.22	0.00	0.00	25.22		25.22	27.60		0.00
1	1	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		23.69	28.00		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
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
1	1	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		50.05	27.65		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	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.82	0.00	0.00	9.82		9.82	5.05		0.00
1	1	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.82	0.00	0.00	9.82		9.82	5.05		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.82	0.00	0.00	9.82		9.82	5.10		0.00
1	1	PLANET OAT CREAMER CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		16.00	22.20		0.00
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		33.08	7.46		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
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
1	1	SILK ALMOND VANILLA CREAMER 32 FZ	6	36450798	025293004627	25.00	0.00	0.00	25.00		25.00	15.00		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 ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	21.19	-3.30	0.00	17.89		17.89	27.15		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 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	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		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
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		20.77	12.85		0.00

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INVOICE

BILL TO: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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	20.77	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	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		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
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
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
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		23.58	71.90		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	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	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 GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		48.66	45.00		0.00

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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 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
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 ORANGE JCE PULP FREE 52 FZ	6	39010124	025000100710	24.63	-0.30	0.00	24.33		24.33	22.00		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
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	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 - DISCONTINUED	6	39010059	025000134241	39.28	-1.20	0.00	38.08		38.08	38.26		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	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 SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		83.24	21.20		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	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		0.00

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	190.87	-13.32	0.00	177.55		177.55	38.30		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		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 CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		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	21.28	0.00	0.00	21.28		21.28	6.90		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.51	0.00	0.00	20.51		20.51	6.85		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		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

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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 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 PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.13	0.00	0.00	20.13		20.13	5.40		0.00
1	1	LUCERNE CHEESE PEPPER JACK STICKS 9 OZ	12	37250495	021130049547	33.96	0.00	0.00	33.96		33.96	7.55		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.03	0.00	0.00	32.03		32.03	5.30		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	46.20	-5.16	0.00	41.04		41.04	6.60		0.00
1	1	SRGNTO CHEESE MUENSTER DELI STYLE SLCD 8 OZ	12	37010262	046100001073	45.87	-11.16	0.00	34.71		34.71	6.73		0.00
1	1	SRGNTO 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	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 CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		36.77	7.00		0.00

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

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 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 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 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 SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		36.77	7.15		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 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 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
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 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 SINGLE SLC XSHRP WHTE CHEDDAR 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**4,719.62**	**2,704.40**
Total:	**4,719.62**	
Due by 06/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	92	2,095.94	1,530.82		0.0
323 REFRIGERATED FOODS	30	1,009.88	799.38		0.0
325 CHEESE	38	1,613.80	374.20		0.0
Total:	**160**	**4,719.62**	**2,704.40**		**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 No.: UWI1953721
Invoice Date: 05/14/2025
Customer No.: 7507
Customer PO#: 07176 dairy grocery

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
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
3	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026
1	0	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644
1	0	NESTLE COFFEEMATE CREAMER XTRA CHOCOLATE 28 FZ	6	36150302	050000844623
1	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583
1	0	SIMPLY LEMONADE 89 FZ	6	39150047	025000134166
1	0	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	39200022	049000551242
1	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031
1	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576
1	0	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052
1	0	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014

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CHECK-IN

Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	1	CALIFIA FARMS BARISTA BLEND OAT 32 FZ	6	32 FZ	813636021611	314	36050073
	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	48 FZ	852909003305	314	36050070
	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	48 FZ	852909003428	314	36050457
	1	CHOBANI DRINK PEACH 7 FZ	8	7 FZ	818290011756	314	36301543
	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	7 FZ	818290011794	314	36301547
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	32 OZ	894700010434	314	36300336
	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	32 OZ	894700010267	314	36300334
	1	CHOBANI GRK YGRT STRWBRY 4-5.3 OZ	6	4-5.3 OZ	818290012814	314	36300982
	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	1	CHOBANI NONFAT GRK YGRT BLK CHERRY BTM 4-5.3 OZ	6	4-5.3 OZ	818290012838	314	36301055
	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	5.3 OZ	818290012593	314	36301005
	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	32 FZ	50000886807	314	36450439
	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	32 FZ	50000848119	314	36450440
	1	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	32 FZ	50000886104	314	36450607
	1	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	32 FZ	50000112340	314	36450434
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	5.3 OZ	36632042552	314	36302022
	1	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	5.3 OZ	36632019912	314	36303239

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	32 OZ	36632019448	314	36300301
	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	QT	26400298908	314	36010032
	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	16 OZ	857290006065	314	36301579
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	16 OZ	859977005279	314	36250049
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	4-3.87 OZ	43000042113	314	36400068
	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE SOUR CREAM 16 OZ	12	16 OZ	21130073009	314	36200030
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	13 OZ	21130079391	314	36150018
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	1	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	OATLY OAT MILK FULL FAT 64 FZ	6	64 FZ	190646630089	314	36050272
	1	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	16 FZ	93966000283	314	36150127
	2	ORG VLY MILK 2% HG	6	HG	93966515008	314	36050131
	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	3	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	5 OZ	70470103754	314	36300776
	1	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	5 OZ	70470496474	314	36303522
	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	5 OZ	70470496467	314	36303528
	1	PLANET OAT CREAMER CARAMEL 32 FZ	6	32 FZ	44100190759	314	36450016
	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012
	1	PLANET OAT REGULAR MILK 52 FZ	6	52 FZ	44100156182	314	36050507
	1	PLANET OAT UNSW ORIG MILK 52 FZ	6	52 FZ	44100190803	314	36050196
	1	PLANET OAT XCRMY MILK 52 FZ	6	52 FZ	44100156199	314	36050520
	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	6.5 OZ	70272232034	314	36150030
	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	1	SILK ALMOND CARAMEL CREAMER 32 FZ	6	32 FZ	25293004641	314	36450549
	1	SILK ALMOND VANILLA CREAMER 32 FZ	6	32 FZ	25293004627	314	36450798
	1	SILK PURE ALMOND UNSWEETENED HG	6	HG	25293001497	314	36050123

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Invoice No.: UWI1953721
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Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	HG	25293001367	314	36050181
	1	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	ZOI GREEK LEMON CREAM 32 OZ	6	32 OZ	11384232123	314	36301292
	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	1	AMISH ROLL BUTTER SALTED 2 LB	12	2 LB	604695000033	323	38250581
	1	DARIGOLD BUTTER 16 OZ	30	16 OZ	26400000105	323	38250054
	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	52 FZ	49000074154	323	39500263
	1	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	128 FZ	91475407999	323	39500116
	2	MILOS FAMOUS SWEET TEA 128 FZ	4	128 FZ	91475041896	323	39500114
	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	128 FZ	91475630045	323	39500187
	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	36 OZ	50000622641	323	38010516
	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	52 FZ	79893414218	323	39010133
	1	SIMPLY APPLE JUICE 52 FZ	6	52 FZ	25000040986	323	39400026
	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	52 FZ	25000040542	323	39400048
	2	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	52 FZ	25000051753	323	39400049
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	52 FZ	25000044922	323	39550075
	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY LIGHT ORANGE JCE PULP FREE 52 FZ	6	52 FZ	25000100710	323	39010124
	2	SIMPLY LIMEADE 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	89 FZ	25000134241	323	39010059
	1	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	10 OZ	41716887219	325	37150180
	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	24 OZ	41716232217	325	37250088
	1	GALBANI JACK COLBY STICKS 10 OZ	12	10 OZ	74030069351	325	37250079
	1	GALBANI STRNGRS CHSE STRING 12 OZ	12	12 OZ	74030066107	325	37250127
	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	16 OZ	21000615261	325	37010161
	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	12 OZ	21000602605	325	37010138
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	16 OZ	21130043958	325	37050082
	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	32 OZ	21130044023	325	37050286
	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	32 OZ	21130049493	325	37060825
	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	6 OZ	21130048229	325	37150087
	1	LUCERNE CHEESE PEPPER JACK STICKS 9 OZ	12	9 OZ	21130049547	325	37250495

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	6 OZ	79893115337	325	37060044
	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	7.5 OZ	21000007349	325	37100175
	1	SRGNTO CHEESE MUENSTER DELI STYLE SLCD 8 OZ	12	8 OZ	46100001073	325	37010262
	1	SRGNTO DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	8 OZ	46100001233	325	37010175
	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	7 OZ	72830702287	325	37100067
	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	.75 OZ	72830000758	325	37250130
	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	12 OZ	72830008013	325	37010260
	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	8 OZ	72830011365	325	37050159
	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	8 OZ	72830005555	325	37050396
	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	16 OZ	72830004022	325	37050422
	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	8 OZ	72830030137	325	37010193
	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	8 OZ	72830030021	325	37010182
	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	7 OZ	72830702201	325	37100082
	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	8 OZ	72830011044	325	37051167
	1	TILLAMOOK SINGLE SLC XSHRP WHTE CHEDDAR 7 OZ	12	7 OZ	72830030038	325	37020232
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	5.3 OZ	818290012715	314	36301894
	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	0	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076

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Invoice No.: UWI1953721
Invoice Date: 05/14/2025
Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	5.3 OZ	36632042583	314	36302067
	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632042576	314	36302027
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
	0	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	41271025644	314	36450068
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	0	NESTLE COFFEEMATE CREAMER XTRA CHOCOLATE 28 FZ	6	28 FZ	50000844623	314	36150302
	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
	0	GOLD PEAK BLACK TEA SWEETENED 89 FZ	6	89 FZ	49000551242	323	39200022
	0	SIMPLY LEMONADE 89 FZ	6	89 FZ	25000134166	323	39150047
Total Units	160						

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INVOICE

BILL TO: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		24.37	41.00		0.00
1	1	CHOBANI DRINK PEACH 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		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 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
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		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 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 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
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

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INVOICE

BILL TO: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		117.10	75.25		0.00
1	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		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 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 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 SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		17.81	9.85		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	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	17.11	-1.44	0.00	15.67		15.67	15.62		0.00
1	1	DANNON ACTIVIA LF YGRT PCH CHRY CUPS 12-4 OZ	4	36303438	036632029430	25.58	-3.20	0.00	22.38		22.38	13.28		0.00
1	1	DANNON DANIMALS SMOOTHI STRWBRY MX BERRY 12-3.1 FZ	4	36302913	036632010391	22.77	-4.80	0.00	17.97		17.97	11.70		0.00
1	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	34.67	-6.42	0.00	28.25		28.25	13.10		0.00

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INVOICE

BILL TO: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

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	47.52	0.00	0.00	47.52		47.52	13.85		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
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		78.69	82.35		0.00
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
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		54.45	82.11		0.00
2	2	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		36.30	54.62		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		15.55	9.70		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 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	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	18.22	-1.92	0.00	16.30		16.30	12.59		0.00

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INVOICE

BILL TO: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

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 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	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		36.42	12.75		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		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
1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.18	0.00	0.00	14.18		14.18	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.83	0.00	0.00	14.83		14.83	9.60		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.10	0.00	0.00	12.10		12.10	11.10		0.00

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Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

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 MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.10	0.00	0.00	12.10		12.10	10.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	19.10	0.00	0.00	19.10		19.10	8.10		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		28.66	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	53.86	0.00	0.00	53.86		53.86	26.50		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.67	0.00	0.00	19.67		19.67	12.90		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	44.06	0.00	0.00	44.06		44.06	24.50		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 PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		60.38	28.10		0.00
1	1	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		50.05	27.65		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	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.82	0.00	0.00	9.82		9.82	5.05		0.00
2	2	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.82	0.00	0.00	9.82		19.64	10.20		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		0.00

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Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

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 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 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 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 GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		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	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	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 WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.43	0.00	0.00	9.43		9.43	3.51		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		20.78	12.75		0.00
1	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	39550090	016300169248	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00

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Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

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 BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.15	0.00	0.00	102.15		102.15	32.15		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.03	0.00	0.00	20.03		20.03	27.35		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 ORANGE JUICE 52 FZ	6	39010105	025000044960	24.63	-0.30	0.00	24.33		24.33	22.50		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	STOK BLACK LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		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	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.95	-2.70	0.00	44.25		44.25	39.50		0.00
1	1	FRIGO CHEESE HEADS COLBY JACK & TURKEY 6.3 OZ	12	37250213	041716820629	58.68	-6.02	0.00	52.66		52.66	5.80		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 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

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Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer No.: 7507
Customer PO#: 07396 dairy grocery

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 SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		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 6 OZ	12	37150284	021130047291	19.84	0.00	0.00	19.84		19.84	5.35		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 STRING MOZZARELLA 24 OZ	12	37250091	021130145409	65.08	0.00	0.00	65.08		65.08	20.65		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	20.08	0.00	0.00	20.08		20.08	6.87		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.56	0.00	0.00	51.56		51.56	20.05		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	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	SRGNTO 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 CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00

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Invoice No.: UWI1954407
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Customer PO#: 07396 dairy grocery

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 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 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 SLICED MEDIUM 8 OZ	12	37010228	072830031110	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 VINTAGE CHSE WHTE 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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	Extended Net Cost	Extended Weight
Sub-Total:	**3,328.20**	**1,914.84**
Total:	**3,328.20**	
Due by 06/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	94	2,040.39	1,413.79		0.0
323 REFRIGERATED FOODS	10	294.53	272.73		0.0
325 CHEESE	22	993.28	228.32		0.0
Total:	**126**	**3,328.20**	**1,914.84**		**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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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
3	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026
1	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583
1	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031
1	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576

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CHECK-IN

Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	96 FZ	41570110195	314	36050251
	1	CHOBANI DRINK PEACH 7 FZ	8	7 FZ	818290011756	314	36301543
	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	7 FZ	818290011794	314	36301547
	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	5.3 OZ	818290012739	314	36301918
	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	5.3 OZ	818290012715	314	36301894
	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	5.3 OZ	818290014665	314	36301917
	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	5.3 OZ	894700010120	314	36300479
	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	5	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	32 FZ	50000145782	314	36450438
	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	32 FZ	50000848089	314	36450435
	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348
	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	5.3 OZ	36632042552	314	36302022
	1	DANNON ACTIVIA LF YGRT PCH CHRY CUPS 12-4 OZ	4	12-4 OZ	36632029430	314	36303438
	1	DANNON DANIMALS SMOOTHI STRWBRY MX BERRY 12-3.1 FZ	4	12-3.1 FZ	36632010391	314	36302913

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	32 OZ	36632019448	314	36300301
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	2	DARIGOLD FITMILK 59 FZ	6	59 FZ	26400417569	314	36100604
	1	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	3	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	2	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	1	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DG STRBRY 1PC BTL UHT 14 FZ	12	14 FZ	26400700036	314	36100369
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK FAT FREE 52 FZ	6	52 FZ	856312002757	314	36050101
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	16 OZ	859977005279	314	36250049
	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	5.3 OZ	859977005149	314	36250060
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	41271025644	314	36450068
	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000046081	314	36400081
	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	6-4 OZ	73491201003	314	36400111

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Invoice No.: UWI1954407
Invoice Date: 05/16/2025
Customer: KINGS MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	24 OZ	21130076628	314	36250012
	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	32 OZ	75270001910	314	36300754
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	16 FZ	93966000283	314	36150127
	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	3	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	5 OZ	70470496474	314	36303522
	2	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	5 OZ	70470496467	314	36303528
	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	32 OZ	72830030052	314	36301500
	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440028	314	36300519
	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	4 OZ	70470001098	314	36300633
	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	32 OZ	11384232222	314	36300979
	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	59 FZ	16300169248	323	39550090
	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	15700136072	323	39550091
	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	52 FZ	25000040863	323	39550068
	1	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
	1	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	52 FZ	25000044830	323	39010079
	1	STOK BLACK LIGHT ROAST 48 FZ	6	48 FZ	36632076182	323	39500279
	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	89 FZ	48500018330	323	39010057
	1	FRIGO CHEESE HEADS COLBY JACK & TURKEY 6.3 OZ	12	6.3 OZ	41716820629	325	37250213
	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	24 OZ	21130145409	325	37250091
	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	8 OZ	21000619849	325	37100645
	1	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ	12	7 OZ	46100001653	325	37010331
	1	TILLAMOOK CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	16 OZ	72830004855	325	37050131
	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445
	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	16 OZ	72830004015	325	37050421
	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	8 OZ	72830011211	325	37050322
	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	8 OZ	72830031110	325	37010228
	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	1	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	32 OZ	72830002875	325	37060049
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	5.3 OZ	36632042583	314	36302067
	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632042576	314	36302027
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
Total Units	126						

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Invoice No.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

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 COMPLETE VANILLA DRINK 10 FZ	8	36301435	818290017741	20.28	-4.68	0.00	15.60		31.20	12.20		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 L-F GRK YGRT MINT CHOC CHIP 4.5 OZ	12	36300420	818290019202	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		13.42	4.70		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
1	1	CHOBANI GRK YGRT DRINK PEACHES & CRM 20G 10 FZ	8	36300120	818290015228	20.28	-4.68	0.00	15.60		15.60	5.97		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 PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	17.29	-4.08	0.00	13.21		13.21	4.60		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 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
2	2	CHOBANI OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		38.98	43.60		0.00
2	2	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		38.98	44.00		0.00

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Invoice No.: UWI1952349
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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 OAT VANILLA 52 FZ	6	36050083	818290016997	25.61	-6.12	0.00	19.49		19.49	22.65		0.00
1	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	36300424	818290012388	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI WITH ZERO SUGAR BLUEBERRY 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	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 FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		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 VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	40.62	-3.30	0.00	37.32		37.32	30.10		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 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.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

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 LIGHT 16 OZ	12	36200021	073420000158	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
1	1	DANNON ACTIVIA STRAWBERRY DRINK 8-3.1 FZ	3	36300603	036632029546	13.80	0.00	0.00	13.80		13.80	5.95		0.00
1	1	DANNON OIKOS TRIPLE ZERO VANILLA 4-5.3 OZ	6	36300911	036632019530	25.47	-3.60	0.00	21.87		21.87	9.15		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
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 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
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.77	0.00	0.00	20.77		20.77	9.70		0.00
2	2	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	64.37	0.00	0.00	64.37		128.74	53.50		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
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00

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Invoice No.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

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 MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		54.45	82.11		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
2	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		49.76	52.68		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
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 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	INTL DELIGHT CARAMEL MACCHIATO HG	6	36450130	041271027709	38.12	-3.66	0.00	34.46		34.46	30.25		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 TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		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
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	11.09	0.00	0.00	11.09		11.09	6.45		0.00

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Invoice No.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

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	31.25	0.00	0.00	31.25		31.25	30.70		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	19.37	0.00	0.00	19.37		19.37	12.90		0.00
2	2	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	20.38	0.00	0.00	20.38		40.76	55.10		0.00
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	18.72	0.00	0.00	18.72		18.72	27.55		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.10	0.00	0.00	12.10		24.20	21.50		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.48	0.00	0.00	15.48		15.48	9.75		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	14.11	0.00	0.00	14.11		14.11	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	28.74	0.00	0.00	28.74		28.74	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.11	0.00	0.00	30.11		30.11	13.55		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		85.98	40.50		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	53.86	0.00	0.00	53.86		107.72	53.00		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	12.17	0.00	0.00	12.17		12.17	12.80		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	12.17	0.00	0.00	12.17		12.17	12.80		0.00

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Invoice No.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	14.43	-2.72	0.00	11.71		11.71	4.09		0.00
1	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	36300548	070470164861	11.99	0.00	0.00	11.99		11.99	3.05		0.00
1	1	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	36450677	050000382767	29.95	-2.10	0.00	27.85		27.85	13.90		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		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
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 YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		16.68	9.70		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
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 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 VANILLA LOW FAT 32 OZ	6	36304492	036632039200	34.67	-4.20	0.00	30.47		30.47	12.75		0.00

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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 BLUEBERRY 6 OZ	12	36300240	070470006529	9.21	0.00	0.00	9.21		9.21	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.50	0.00	0.00	9.50		9.50	4.95		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.30	0.00	0.00	9.30		9.30	4.90		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.30	0.00	0.00	9.30		9.30	4.90		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.21	0.00	0.00	9.21		9.21	4.90		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.21	0.00	0.00	9.21		9.21	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.21	0.00	0.00	9.21		9.21	4.90		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	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00

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1	1	FLORIDAS NATURAL PEACH MANGO SPLASH 59 FZ	6	39150008	016300169286	15.55	-3.12	0.00	12.43		12.43	26.00		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
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.02	-9.00	0.00	41.02		41.02	18.05		0.00
1	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	86.54	0.00	0.00	86.54		86.54	19.35		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.42	0.00	0.00	101.42		202.84	64.30		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.03	0.00	0.00	20.03		40.06	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	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		11.79	35.95		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	39550022	025000120565	13.88	-0.60	0.00	13.28		13.28	21.30		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	MIN MAID PUNCH TROPICAL PREMIUM 59 FZ	8	39300208	025000047695	15.48	0.00	0.00	15.48		15.48	34.20		0.00
1	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ	6	39550085	025000120589	13.88	-0.60	0.00	13.28		13.28	21.30		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	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	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.91	0.00	0.00	34.91		34.91	14.10		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	34.76	0.00	0.00	34.76		34.76	14.00		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.40	0.00	0.00	46.40		46.40	13.00		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.47	0.00	0.00	26.47		26.47	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.47	0.00	0.00	26.47		26.47	22.85		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	26.47	0.00	0.00	26.47		26.47	22.75		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 GOLD PEAK TEA & LEMONADE 52 FZ	6	39200026	049000558173	14.67	0.00	0.00	14.67		14.67	22.28		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 89 FZ	6	39150047	025000134166	23.63	-1.02	0.00	22.61		22.61	36.69		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
1	1	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		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

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2	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		36.18	21.00		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 89 FZ	6	39010017	025000134203	39.28	-1.20	0.00	38.08		38.08	38.26		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
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
2	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	24.63	-0.30	0.00	24.33		48.66	44.04		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 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
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
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		178.20	38.60		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
1	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.95	-2.70	0.00	44.25		44.25	39.50		0.00

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1	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		18.44	3.80		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		46.28	12.90		0.00
1	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
1	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		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 EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.93	0.00	0.00	21.93		21.93	6.40		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
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 SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00

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1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.28	0.00	0.00	21.28		21.28	6.90		0.00
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
2	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.18	0.00	0.00	37.18		74.36	26.40		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.45	0.00	0.00	20.45		20.45	6.85		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		19.60	6.95		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.80	0.00	0.00	20.80		20.80	6.90		0.00
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 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 NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.61	0.00	0.00	19.61		19.61	6.37		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

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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
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 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 CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	65.08	0.00	0.00	65.08		65.08	20.65		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		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 CHSE PARM ROMANO ASIAGO SHAVED 6 OZ	12	37060827	021130049523	20.49	0.00	0.00	20.49		20.49	5.19		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.65	0.00	0.00	51.65		51.65	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.93	0.00	0.00	34.93		34.93	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.14	0.00	0.00	18.14		18.14	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.49	0.00	0.00	19.49		19.49	7.10		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

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INVOICE

BILL TO: MARKET PLACE
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

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 GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	37100267	021000007301	46.20	-5.16	0.00	41.04		41.04	6.85		0.00
2	2	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		76.12	13.30		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	SRGNTO CHEDDAR STICKS 9 OZ	12	37061028	046100007129	58.15	-12.36	0.00	45.79		45.79	7.75		0.00
1	1	SRGNTO 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	SRGNTO 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 CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
3	3	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		182.67	37.80		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
1	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		39.17	6.70		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

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Invoice No.: UWI1952349
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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 CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		55.16	9.42		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
3	3	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		365.34	75.30		0.00
3	3	TILLAMOOK CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		89.37	21.75		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

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Invoice No.: UWI1952349
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Customer No.: 7511
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	Extended Net Cost	Extended Weight
Sub-Total:	**6,674.36**	**3,590.01**
Total:	**6,674.36**	
Due by 06/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	113	2,354.67	1,673.51		0.0
323 REFRIGERATED FOODS	53	1,824.95	1,307.13		0.0
324 EGGS	2	45.97	16.80		0.0
325 CHEESE	60	2,448.77	592.57		0.0
Total:	**228**	**6,674.36**	**3,590.01**		**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.: UWI1952349
Invoice Date: 05/12/2025
Customer No.: 7511
Customer PO#: 07047 Dairy

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518
1	0	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	38450053	075900919608
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933
3	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
3	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
1	0	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866
1	0	CHOBANI GRK YGRT DRNK CHRRY VAN 20G PRTN 10 FZ	8	36300454	818290015235
1	0	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	CHOBANI COMPLETE VANILLA DRINK 10 FZ	8	10 FZ	818290017741	314	36301435
	1	CHOBANI DAIRY CREAMER HAZELNUT 24 FZ	6	24 FZ	818290017048	314	36450100
	1	CHOBANI FLIP L-F GRK YGRT MINT CHOC CHIP 4.5 OZ	12	4.5 OZ	818290019202	314	36300420
	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	4.5 OZ	818290016652	314	36304540
	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT DRINK PEACHES & CRM 20G 10 FZ	8	10 FZ	818290015228	314	36300120
	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	5.3 OZ	894700010106	314	36301049
	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	32 OZ	894700010267	314	36300334
	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	5.3 OZ	818290019585	314	36300331
	2	CHOBANI OAT EXTRA CREAMY 52 FZ	6	52 FZ	818290017031	314	36050155
	2	CHOBANI OAT PLAIN 52 FZ	6	52 FZ	818290016980	314	36050064
	1	CHOBANI OAT VANILLA 52 FZ	6	52 FZ	818290016997	314	36050083
	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	6.7 OZ	818290015365	314	36300631
	1	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	6.7 OZ	818290012388	314	36300424
	1	CHOBANI WITH ZERO SUGAR BLUEBERRY 5.3 OZ	12	5.3 OZ	818290018311	314	36300818
	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	32 FZ	50000848119	314	36450440
	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	32 FZ	50000322909	314	36450445
	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	32 FZ	50000671489	314	36450348
	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	64 FZ	50000497256	314	36450122
	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DAISY SOUR CREAM LIGHT 16 OZ	12	16 OZ	73420000158	314	36200021
	1	DANNON ACTIVIA STRAWBERRY DRINK 8-3.1 FZ	3	8-3.1 FZ	36632029546	314	36300603
	1	DANNON OIKOS TRIPLE ZERO VANILLA 4-5.3 OZ	6	4-5.3 OZ	36632019530	314	36300911
	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632008367	314	36301007
	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	16 OZ	26400171003	314	36250068
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	16 OZ	26400170907	314	36250048
	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	2	DARIGOLD HEAVY WHIP CREAM HG	6	HG	26400232209	314	36150054
	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	59 FZ	26400419068	314	36010112
	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	59 FZ	26400419044	314	36010113
	2	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	QT	26400297000	314	36010018
	1	INTL DELIGHT CARAMEL MACCHIATO HG	6	HG	41271027709	314	36450130
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	22 OZ	73491530004	314	36400117

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	16 OZ	21130073115	314	36250234
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	2	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478
	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	HG	21130071913	314	36010066
	2	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099
	1	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	13 OZ	21130079391	314	36150018
	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	32 OZ	21130132447	314	36300447
	1	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	7 FZ	36632042842	314	36300683
	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	5.3 OZ	70470164861	314	36300548
	1	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	28 FZ	50000382767	314	36450677
	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	5.3 OZ	72830441360	314	36301518
	1	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	32 OZ	72830030052	314	36301500
	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	TOO GOOD GREEK YOGURT VANILLA LOW FAT 32 OZ	6	32 OZ	36632039200	314	36304492
	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660
	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470006529	314	36300240
	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	6 OZ	70470006536	314	36300063
	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	6 OZ	70470006550	314	36300242
	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	6 OZ	70470006437	314	36300527
	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	6 OZ	70470003238	314	36300248
	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	6 OZ	70470003306	314	36300790
	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	6 OZ	70470003078	314	36300054
	1	CHALLENGE SALTED BUTTER 16 OZ	20	16 OZ	47200152603	323	38250015
	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	52 FZ	16300168258	323	39400074
	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
	1	FLORIDAS NATURAL PEACH MANGO SPLASH 59 FZ	6	59 FZ	16300169286	323	39150008
	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	52 FZ	49000074154	323	39500263
	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	45 OZ	40600224253	323	38250315
	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	16 OZ	34500151641	323	38250067
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	15700136072	323	39550091
	1	MILOS FAMOUS SWEET TEA 128 FZ	4	128 FZ	91475041896	323	39500114
	1	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	128 FZ	91475630045	323	39500187

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	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	52 FZ	25000120565	323	39550022
	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	1	MIN MAID PUNCH TROPICAL PREMIUM 59 FZ	8	59 FZ	25000047695	323	39300208
	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ	6	52 FZ	25000120589	323	39550085
	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	52 FZ	25000120541	323	39550100
	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	16.3 OZ	18000001828	323	38010165
	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	16.3 OZ	18000001835	323	38010166
	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	14.1 OZ	18000287949	323	38010073
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	1	S SEL PIE CRUSTS 9IN 15 OZ	12	15 OZ	21130116607	323	38010022
	1	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	52 FZ	49000558173	323	39200026
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LEMONADE 89 FZ	6	89 FZ	25000134166	323	39150047
	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
	1	SIMPLY MANGO 52 FZ	6	52 FZ	25000136429	323	39150007
	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	11.5 FZ	25000000355	323	39010095
	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	11.5 FZ	25000000249	323	39010094
	1	SIMPLY ORANGE JUICE CALCIUM 89 FZ	6	89 FZ	25000134203	323	39010017
	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	52 FZ	25000044007	323	39010077
	1	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	89 FZ	25000134241	323	39010059
	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	52 FZ	25000044830	323	39010079
	1	SIMPLY PEACH 52 FZ	6	52 FZ	25000040849	323	39550077

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SIMPLY WATERMELON 52 FZ	6	52 FZ	25000102110	323	39550370
	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	48 FZ	36632078070	323	39250018
	1	STOK COLD BREW UNSWEETENED 48 FZ	6	48 FZ	41271027730	323	39500141
	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	GA	50200008801	323	39300045
	2	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	16 OZ	72830906326	323	38250196
	1	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	46 FZ	48500205723	323	39010074
	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	89 FZ	48500018330	323	39010057
	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	6 CT	715141502213	324	38350399
	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	32 OZ	21130035847	324	38450063
	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	16 OZ	74030000552	325	37050157
	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	16 OZ	74030000651	325	37050479
	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	12 OZ	74030661654	325	37250077
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	8 OZ	21130043057	325	37050129
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	32 OZ	21130148691	325	37060014
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203

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	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	16 OZ	21130043958	325	37050082
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	8 OZ	21130042616	325	37050015
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	8 OZ	21130047642	325	37050117
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	7.5 OZ	21130350537	325	37010038
	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	24 OZ	21130145409	325	37250091
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CHSE PARM ROMANO ASIAGO SHAVED 6 OZ	12	6 OZ	21130049523	325	37060827
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	16 OZ	21130043606	325	37100677
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	7.5 OZ	21000007301	325	37100267
	2	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	8 OZ	21000619849	325	37100645

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	SRGNTO CHEDDAR STICKS 9 OZ	12	9 OZ	46100007129	325	37061028
	1	SRGNTO DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	8 OZ	46100001233	325	37010175
	1	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ	12	7 OZ	46100001653	325	37010331
	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	8 OZ	72830030113	325	37010271
	3	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	12 OZ	72830008136	325	37020014
	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	12 OZ	72830008020	325	37010234
	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	8 OZ	72830030335	325	37010227
	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	12 OZ	72830008082	325	37010224
	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
	3	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
	3	TILLAMOOK CREAM CHEESE 8 OZ	12	8 OZ	72830702300	325	37100104
	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	8 OZ	72830001007	325	37050212
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI GRK YGRT DRNK CHRRY VAN 20G PRTN 10 FZ	8	10 FZ	818290015235	314	36300454
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	7 FZ	36632042866	314	36300771
	0	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	32 OZ	36632019448	314	36300301
	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	32 FZ	41271019933	314	36450521
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	0	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	32 OZ	75900919608	324	38450053
	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	32 OZ	196370000518	324	38450035
Total Units	228						

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Invoice No.: UWI1954404
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Customer No.: 7511
Customer PO#: 07388 Dairy

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 COMPLETE VANILLA DRINK 10 FZ	8	36301435	818290017741	20.28	-4.68	0.00	15.60		15.60	6.10		0.00
1	1	CHOBANI DRINK PEACH 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		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 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
1	1	CHOBANI GRK YGRT DRINK MXD BERRY LOW FAT 4-7 FZ	6	36300263	818290019721	37.38	-7.20	0.00	30.18		30.18	13.31		0.00
1	1	CHOBANI GRK YGRT DRINK PEACHES & CRM 20G 10 FZ	8	36300120	818290015228	20.28	-4.68	0.00	15.60		15.60	5.97		0.00
1	1	CHOBANI GRK YGRT DRNK CHRRY VAN 20G PRTN 10 FZ	8	36300454	818290015235	20.28	-4.68	0.00	15.60		15.60	5.97		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		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 PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		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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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 PROTEIN CHERRY BERRY 6.7 OZ	12	36300079	818290012395	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	36300667	818290015167	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI PROTEIN VANILLA 6.7 OZ	12	36300670	818290015150	22.75	-6.72	0.00	16.03		16.03	5.65		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 WITH ZERO SUGAR PEACH 5.3OZ 5.3 OZ	12	36300712	818290019097	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CREAMER CHOC CRML SF 32 FZ	6	36450401	050000591350	24.62	-1.20	0.00	23.42		23.42	15.04		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
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
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
3	3	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		56.28	29.55		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 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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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 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		0.00
1	1	DANNON LT & FIT GRK YGRT VANILLA NONFAT 32 OZ	6	36301367	036632032737	28.39	-2.52	0.00	25.87		25.87	12.96		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 PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
1	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	34.67	-6.42	0.00	28.25		28.25	13.10		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
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		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
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 FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		40.26	51.00		0.00
4	4	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		80.52	102.40		0.00

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2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	64.37	0.00	0.00	64.37		64.37	26.75		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
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		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
4	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
2	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		49.76	52.68		0.00
3	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		74.64	79.02		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
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	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00

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Invoice Date: 05/16/2025
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Customer PO#: 07388 Dairy

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 CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	23.62	0.00	0.00	23.62		70.86	82.50		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	19.37	0.00	0.00	19.37		19.37	12.90		0.00
1	1	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 32 OZ	6	36300143	021130328291	19.37	0.00	0.00	19.37		19.37	12.90		0.00
1	1	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	19.37	0.00	0.00	19.37		19.37	12.90		0.00
2	2	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	19.37	0.00	0.00	19.37		38.74	25.80		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	14.11	0.00	0.00	14.11		14.11	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	19.10	0.00	0.00	19.10		19.10	8.10		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.66	0.00	0.00	28.66		57.32	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	53.86	0.00	0.00	53.86		107.72	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.17	0.00	0.00	12.17		12.17	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.17	0.00	0.00	12.17		12.17	12.60		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.67	0.00	0.00	19.67		19.67	12.90		0.00

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Invoice No.: UWI1954404
Invoice Date: 05/16/2025
Customer No.: 7511
Customer PO#: 07388 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	36300368	070470164854	11.97	0.00	0.00	11.97		11.97	3.05		0.00
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 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 FRNCH VAN 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
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
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 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
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 GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		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 LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		32.48	25.30		0.00

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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	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 GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.87	0.00	0.00	20.87		20.87	9.50		0.00
1	1	YOPLAIT ORIGINAL LF YOGURT STRAWBERRY 32 OZ	6	36300178	070470004303	14.08	0.00	0.00	14.08		14.08	12.85		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK MIXED BERRY 5.6 OZ	12	36300349	070470218151	11.99	0.00	0.00	11.99		11.99	4.71		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.11	0.00	0.00	9.11		9.11	5.00		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.28	0.00	0.00	9.28		9.28	4.85		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.38	-4.96	0.00	27.42		27.42	8.60		0.00
1	1	DAILY SUN ORANGE BEVERAGE NO PULP 52 FZ	8	39010068	016300330006	23.96	-3.32	0.00	20.64		20.64	30.30		0.00
1	1	DANISH CREAMERY EUROPEAN STYLE SALTED BU 8 OZ	18	38250137	047200154232	63.91	0.00	0.00	63.91		63.91	9.78		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00

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1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	39500007	041271004953	21.58	0.00	0.00	21.58		21.58	27.80		0.00
1	1	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	38250226	034500151009	23.76	0.00	0.00	23.76		23.76	6.16		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	34.44	0.00	0.00	34.44		34.44	9.75		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.15	0.00	0.00	102.15		204.30	64.30		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	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	24.82	0.00	0.00	24.82		24.82	14.10		0.00
2	2	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ - DISCONTINUED	6	39010075	025000040801	24.63	-0.30	0.00	24.33		48.66	45.10		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 LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		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 PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.63	-0.30	0.00	24.33		24.33	22.50		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 STRAWBERRY 52 FZ	6	39150006	025000136443	14.68	0.00	0.00	14.68		14.68	22.07		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

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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	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	48.53	-11.57	0.00	36.96		36.96	23.95		0.00
1	1	TRPCNA PURE PRM JC ORNG NO PULP 100 11 FZ	12	39300007	048500206034	20.90	-0.97	0.00	19.93		19.93	9.40		0.00
1	1	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	38450053	075900919608	46.85	0.00	0.00	46.85		46.85	13.00		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
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESE HEADS COLBY JACK & TURKEY 6.3 OZ	12	37250213	041716820629	58.68	-6.02	0.00	52.66		52.66	5.80		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	FRIGO STRING CHEESE 36PK 36 OZ	12	37250136	041716840887	133.29	-20.52	0.00	112.77		112.77	30.40		0.00
1	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	190.87	-13.32	0.00	177.55		177.55	38.30		0.00
1	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ	12	37020018	021000602698	72.07	-6.48	0.00	65.59		65.59	13.05		0.00

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1	1	LUCERNE CHEES MXCN BLND THCKCUT 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 CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	37.15	0.00	0.00	37.15		37.15	13.20		0.00
1	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.93	0.00	0.00	21.93		21.93	6.37		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.38	0.00	0.00	22.38		22.38	6.87		0.00
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 MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		157.46	50.90		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		79.04	26.40		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

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1	1	LUCERNE CHEESE CHEDDAR WHITE SHARP CHUNK 8 OZ	12	37060170	021130048885	22.33	0.00	0.00	22.33		22.33	6.38		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
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	22.92	0.00	0.00	22.92		22.92	4.50		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.51	0.00	0.00	20.51		20.51	6.85		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		19.60	6.95		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 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 PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		42.30	12.60		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
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	65.08	0.00	0.00	65.08		65.08	20.65		0.00

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1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.53	0.00	0.00	20.53		20.53	6.87		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.56	0.00	0.00	51.56		51.56	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 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
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	SRGNTO CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	45.87	-11.16	0.00	34.71		34.71	6.80		0.00
1	1	SRGNTO COLBY JACK SLICED 7.5 OZ	12	37010154	046100001219	45.87	-11.16	0.00	34.71		34.71	6.40		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 CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00

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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 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 CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		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 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 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
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 FARMSTYLE FINE CUT MEXICAN 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
3	3	TILLAMOOK VINTAGE CHSE WHTE 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: MARKET PLACE
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1954404
Invoice Date: 05/16/2025
Customer No.: 7511
Customer PO#: 07388 Dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**6,099.51**	**3,002.85**
Total:	**6,099.51**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	122	2,375.84	1,710.63		0.0
323 REFRIGERATED FOODS	27	850.09	599.01		0.0
324 EGGS	2	60.69	19.87		0.0
325 CHEESE	63	2,812.89	673.34		0.0
Total:	**214**	**6,099.51**	**3,002.85**		**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.: UWI1954404
Invoice Date: 05/16/2025
Customer No.: 7511
Customer PO#: 07388 Dairy

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	SMPLY LEMONADE WITH RASPBERRY 89 FZ	6	39150048	025000134180
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823
1	0	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
2	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933
1	0	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866
1	0	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842
1	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583
1	0	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI COMPLETE VANILLA DRINK 10 FZ	8	10 FZ	818290017741	314	36301435
	1	CHOBANI DRINK PEACH 7 FZ	8	7 FZ	818290011756	314	36301543
	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	7 FZ	818290011794	314	36301547
	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	4.5 OZ	818290012289	314	36300686
	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT DRINK MXD BERRY LOW FAT 4-7 FZ	6	4-7 FZ	818290019721	314	36300263
	1	CHOBANI GRK YGRT DRINK PEACHES & CRM 20G 10 FZ	8	10 FZ	818290015228	314	36300120
	1	CHOBANI GRK YGRT DRNK CHRRY VAN 20G PRTN 10 FZ	8	10 FZ	818290015235	314	36300454
	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	5.3 OZ	818290014665	314	36301917
	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	32 OZ	894700010434	314	36300336
	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	5.3 OZ	894700010021	314	36301126
	1	CHOBANI PROTEIN CHERRY BERRY 6.7 OZ	12	6.7 OZ	818290012395	314	36300079
	1	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	6.7 OZ	818290015167	314	36300667
	1	CHOBANI PROTEIN VANILLA 6.7 OZ	12	6.7 OZ	818290015150	314	36300670
	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	1	CHOBANI WITH ZERO SUGAR PEACH 5.3OZ 5.3 OZ	12	5.3 OZ	818290019097	314	36300712
	1	COFFEE MATE CREAMER CHOC CRML SF 32 FZ	6	32 FZ	50000591350	314	36450401
	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	64 FZ	50000605354	314	36450234
	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
	3	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	3	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	6-3.1 FZ	36632036407	314	36300746
	1	DANNON LT & FIT GRK YGRT VANILLA NONFAT 32 OZ	6	32 OZ	36632032737	314	36301367
	1	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	5.3 OZ	36632019912	314	36303239
	1	DANNON OIKOS TRIPLE ZERO CREME BANANA 5.3 OZ	12	5.3 OZ	36632008398	314	36300292
	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	5.3 OZ	36632008374	314	36300290
	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	32 OZ	36632019448	314	36300301
	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
	2	DARIGOLD FIT WHOLE MILK 59 FZ	6	59 FZ	26400417576	314	36050183
	4	DARIGOLD FITMILK 59 FZ	6	59 FZ	26400417569	314	36100604
	2	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
	1	DARIGOLD HEAVY WHIP CREAM HG	6	HG	26400232209	314	36150054
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	59 FZ	26400419068	314	36010112
	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	59 FZ	26400419044	314	36010113

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	2	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	QT	26400297000	314	36010018
	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	3	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	HG	21130070923	314	36450040
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	1	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 32 OZ	6	32 OZ	21130328291	314	36300143
	1	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	32 OZ	21130328284	314	36300094
	2	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	32 OZ	21130328314	314	36300159
	1	LUCERNE SOUR CREAM 8 OZ	12	8 OZ	21130073108	314	36200012
	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	6.5 OZ	21130079384	314	36150019
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	21130077427	314	36300312
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	32 OZ	75270001910	314	36300754
	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	5.3 OZ	70470164854	314	36300368
	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	5.3 OZ	72830403283	314	36301057
	1	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	6 OZ	72830403115	314	36300843
	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	6 OZ	72830403177	314	36300507
	2	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	72830030069	314	36301177
	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	32 OZ	72830030007	314	36301054
	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	5-2.7 FZ	699235001007	314	36300660
	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	8-2 OZ	70470137773	314	36302648
	1	YOPLAIT ORIGINAL LF YOGURT STRAWBERRY 32 OZ	6	32 OZ	70470004303	314	36300178
	1	YOPLAIT PROTEIN DAIRY SNACK MIXED BERRY 5.6 OZ	12	5.6 OZ	70470218151	314	36300349
	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	6 OZ	70470003023	314	36300051
	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	6 OZ	70470003009	314	36300049
	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
	1	BRUMMEL & BROWN SPREAD 15 OZ	8	15 OZ	11115340042	323	38250407
	1	DAILY SUN ORANGE BEVERAGE NO PULP 52 FZ	8	52 FZ	16300330006	323	39010068
	1	DANISH CREAMERY EUROPEAN STYLE SALTED BU 8 OZ	18	8 OZ	47200154232	323	38250137
	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	52 FZ	16300168258	323	39400074
	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	59 FZ	16300169279	323	39150018
	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	64 FZ	41271004953	323	39500007
	1	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	6.5 OZ	34500151009	323	38250226
	1	LUCERNE BUTTER 8 OZ	18	8 OZ	21130082841	323	38250291
	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123

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	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	16 OZ	21130116171	323	38010088
	2	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ	6	52 FZ	25000040801	323	39010075
	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	52 FZ	25000040542	323	39400048
	1	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LIMEADE 52 FZ	6	52 FZ	25000040887	323	39550118
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY PEACH 52 FZ	6	52 FZ	25000040849	323	39550077
	1	SIMPLY STRAWBERRY 52 FZ	6	52 FZ	25000136443	323	39150006
	1	SMART BALANCE SOFT SPREAD 15 OZ	6	15 OZ	33776011000	323	38250155
	1	STOK COLD BREW UNSWEETENED 48 FZ	6	48 FZ	41271027730	323	39500141
	1	STRBKS ICED VANILLA LATTE 40 FZ	8	40 FZ	48500201312	323	39500112
	1	TRPCNA PURE PRM JC ORNG NO PULP 100 11 FZ	12	11 FZ	48500206034	323	39300007
	1	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	32 OZ	75900919608	324	38450053
	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	16 OZ	21130035830	324	38450065
	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	12 OZ	41716232156	325	37250051
	1	FRIGO CHEESE HEADS COLBY JACK & TURKEY 6.3 OZ	12	6.3 OZ	41716820629	325	37250213
	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	10 OZ	41716887219	325	37150180
	1	FRIGO STRING CHEESE 36PK 36 OZ	12	36 OZ	41716840887	325	37250136
	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	32 OZ	74030102850	325	37050306
	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	12 OZ	74030661654	325	37250077
	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	16 OZ	21000615261	325	37010161
	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ	12	16 OZ	21000602698	325	37020018
	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452

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	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	8 OZ	21130048847	325	37060151
	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	8 OZ	21130048724	325	37060149
	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	7 OZ	21130048335	325	37060045
	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	2	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE CHEDDAR WHITE SHARP CHUNK 8 OZ	12	8 OZ	21130048885	325	37060170
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	6 OZ	21130163588	325	37020218
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	32 OZ	21130049493	325	37060825
	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	7.5 OZ	21130350537	325	37010038
	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	24 OZ	21130145409	325	37250091
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	1	LUCERNE CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	8 OZ	21130049479	325	37060813
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	16 OZ	21000040247	325	37100180
	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	7.5 OZ	21000007288	325	37100176

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	7.5 OZ	21000007325	325	37100207
	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	16 OZ	21000612154	325	37100270
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631
	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	7.5 OZ	21000007271	325	37100195
	1	SRGNTO CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	8 OZ	46100001134	325	37010287
	1	SRGNTO COLBY JACK SLICED 7.5 OZ	12	7.5 OZ	46100001219	325	37010154
	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	7 OZ	72830702287	325	37100067
	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	12 OZ	72830008013	325	37010260
	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	16 OZ	72830004015	325	37050421
	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	8 OZ	72830011211	325	37050322
	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	72830005548	325	37050374
	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	16 OZ	72830004022	325	37050422
	3	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	12 OZ	72830008020	325	37010234
	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	7.5 OZ	72830000956	325	37250058
	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	8 OZ	72830011341	325	37050278
	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	8 OZ	72830001007	325	37050212
	1	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	8 OZ	72830011259	325	37060193
	3	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	32 OZ	72830002875	325	37060049
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	5.3 OZ	36632042583	314	36302067
	0	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	7 FZ	36632042866	314	36300771
	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	32 FZ	41271019933	314	36450521
	0	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	32 OZ	21130328307	314	36300173
	0	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478

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CHECK-IN

Invoice No.: UWI1954404
Invoice Date: 05/16/2025
Customer: MARKET PLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	0	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	7 FZ	36632042842	314	36300683
	0	SMPLY LEMONADE WITH RASPBERRY 89 FZ	6	89 FZ	25000134180	323	39150048
	0	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	6 CT	715141502213	324	38350399
	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	32 OZ	21130035823	324	38450064
Total Units	214						

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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.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	16.98	-4.08	0.00	12.90		12.90	4.60	1.69	36.39
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.13	-5.04	0.00	13.09		13.09	4.70	1.69	35.45
1	1	CHOBANI FLIP LF GRK YGRT PRCT PCH COBLR 4.5 OZ	12	36300340	818290019332	18.13	-5.04	0.00	13.09		13.09	4.06	1.69	35.45
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.13	-5.04	0.00	13.09		13.09	4.06	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 GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	16.98	-4.08	0.00	12.90		12.90	4.80	1.69	36.39
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	4.65	1.69	36.39
2	2	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	16.98	-4.08	0.00	12.90		25.80	9.50	1.69	36.39
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 GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	13.05	6.79	35.20
2	2	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	16.98	-4.08	0.00	12.90		25.80	9.20	1.69	36.39
2	2	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	16.98	-4.08	0.00	12.90		25.80	9.20	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

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	16.98	-4.08	0.00	12.90		12.90	4.60	1.69	36.39
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
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.43	-0.60	0.00	13.83		27.66	13.30	3.59	35.79
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.43	-0.60	0.00	13.83		27.66	13.50	3.59	35.79
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	19.89	-1.50	0.00	18.39		36.78	19.70	4.79	36.01
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	4.79	36.01
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		51.24	26.20	3.29	35.11
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	-1.50	0.00	17.46		17.46	9.85	4.49	35.19
1	1	DANNON ACTIVIA STRAW/BLUE DRINK 8-3.1 FZ	3	36300619	036632029560	13.55	0.00	0.00	13.55		13.55	5.95	6.99	35.38
2	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.06	0.00	0.00	15.06		30.12	56.50	1.99	36.93
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 24 OZ	6	36250105	026400803706	20.39	0.00	0.00	20.39		20.39	9.70	5.29	35.76

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INVOICE

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 TRIM 2% 24 OZ	6	36250091	026400803805	20.39	0.00	0.00	20.39		20.39	9.70	5.29	35.76
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	29.66	0.00	0.00	29.66		29.66	13.50	3.89	36.46
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		111.96	82.65	4.79	35.07
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	25.75	0.00	0.00	25.75		77.25	82.35	6.69	35.85
4	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		95.36	110.00	3.09	35.71
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	17.82	0.00	0.00	17.82		35.64	54.80	4.59	35.29
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	17.88	0.00	0.00	17.88		17.88	12.57	2.29	34.93
4	4	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		71.28	109.48	4.59	35.29
4	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		71.28	109.48	4.59	35.29
4	4	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		71.28	109.24	4.59	35.29
1	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.43	0.00	0.00	24.43		24.43	26.34	6.29	35.27
1	1	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.43	0.00	0.00	24.43		24.43	26.34	6.29	35.27
3	3	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.27	0.00	0.00	15.27		45.81	29.10	3.99	36.22

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 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
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	22.92	0.00	0.00	22.92		22.92	12.90	2.99	36.12
4	4	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	23.84	0.00	0.00	23.84		95.36	110.60	3.09	35.71
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	13.74	0.00	0.00	13.74		13.74	6.46	3.59	36.21
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-2.40	0.00	24.27		24.27	22.45	6.29	35.69
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.40	0.00	24.27		48.54	44.40	6.29	35.69
2	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	35.76	0.00	0.00	35.76		71.52	25.50	4.59	35.08
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 24 OZ	6	36301088	078355570004	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	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		19.24	9.90	4.99	35.74
1	1	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.15	0.00	0.00	23.15		23.15	9.68	2.99	35.48
1	1	ICELANDIC PROV SKYR YOGURT VANILLA BEAN 4.4 OZ	12	36300487	854074006198	18.80	-3.48	0.00	15.32		15.32	3.75	1.99	35.85
1	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	18.80	-3.48	0.00	15.32		15.32	4.11	1.99	35.85

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INVOICE

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	29.50	0.00	0.00	29.50		29.50	13.45	5.69	35.19
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	LACTAID MILK 2% REDUCED FAT W/CALCIUM HG	6	36011343	041383090745	21.55	0.00	0.00	21.55		21.55	27.50	5.59	35.75
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.64	0.00	0.00	30.64		30.64	30.85	4.29	40.48
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	19.11	0.00	0.00	19.11		19.11	27.50	5.39	40.91
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	17.94	0.00	0.00	17.94		17.94	27.55	4.99	40.08
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.84	0.00	0.00	14.84		14.84	9.75	4.19	40.97
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.07	0.00	0.00	6.07		6.07	4.90	0.89	43.16
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.66	0.00	0.00	11.66		11.66	12.80	3.29	40.93
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.66	0.00	0.00	11.66		11.66	12.80	3.29	40.93
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.31	0.00	0.00	19.31		19.31	12.90	4.99	35.50
2	2	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	18.76	0.00	0.00	18.76		37.52	25.60	4.89	36.06
1	1	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206	22.31	0.00	0.00	22.31		22.31	17.40	8.59	35.07
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

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Invoice No.: UWI1954190
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Customer No.: 7527
Customer PO#: 07256

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	24.17	0.00	0.00	24.17		24.17	27.60	6.79	40.67
1	1	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	24.17	0.00	0.00	24.17		24.17	27.60	6.79	40.67
2	2	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.26	0.00	0.00	23.26		46.52	56.00	5.99	35.28
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	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		54.14	55.20	6.99	35.46
1	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	18.97	0.00	0.00	18.97		18.97	15.15	4.89	35.34
2	2	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.30	-1.62	0.00	15.68		31.36	44.40	4.09	36.10
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 PLAIN HG	6	36050076	025293000988	20.80	-3.30	0.00	17.50		17.50	27.30	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
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

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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	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		42.96	26.50	2.79	35.84
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 GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		11.92	4.35	1.59	37.53
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
2	2	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		16.32	9.70	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
3	3	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		24.48	14.55	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
2	2	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	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 STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	8.95	0.00	0.00	8.95		8.95	4.90	1.19	37.32

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.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	8.95	0.00	0.00	8.95		8.95	4.85	1.19	37.32
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	8.95	0.00	0.00	8.95		8.95	4.85	1.19	37.32
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.39	0.00	0.00	20.39		20.39	12.85	5.29	35.76
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.39	0.00	0.00	20.39		20.39	12.85	5.29	35.76
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.39	0.00	0.00	20.39		40.78	25.70	5.29	35.76
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	109.51	0.00	0.00	109.51		109.51	26.30	14.09	35.23
1	1	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	113.06	0.00	0.00	113.06		113.06	21.50	8.69	34.95
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	144.58	0.00	0.00	144.58		144.58	32.30	7.49	35.66
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		33.16	30.65	6.39	35.13
1	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	39550090	016300169248	15.27	-3.12	0.00	12.15		12.15	25.00	3.19	36.52
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.27	-3.12	0.00	12.15		12.15	26.00	3.19	36.52
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.38	-7.44	0.00	39.94		39.94	12.35	5.19	35.87
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

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	98.27	0.00	0.00	98.27		98.27	32.15	5.49	40.33
3	3	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.67	0.00	0.00	19.67		59.01	82.05	5.09	35.59
1	1	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	46.63	-3.00	0.00	43.63		43.63	13.20	5.59	34.96
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.63	-3.00	0.00	43.63		43.63	13.35	5.59	34.96
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	40.46	0.00	0.00	40.46		40.46	22.75	11.29	40.27
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	36.76	0.00	0.00	36.76		36.76	10.80	4.79	36.05
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	54.06	0.00	0.00	54.06		54.06	12.25	6.99	35.55
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	45.56	0.00	0.00	45.56		45.56	13.00	5.89	35.54
1	1	S SEL 100% ORANGE JUICE NO PULP 59 FZ	8	39010022	021130187065	29.53	0.00	0.00	29.53		29.53	34.18	6.19	40.37
1	1	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ - DISCONTINUED	6	39010075	025000040801	24.19	-0.30	0.00	23.89		23.89	22.55	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
3	3	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		43.23	67.95	3.69	34.91
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		28.82	45.30	3.69	34.91

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Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960	24.19	-0.30	0.00	23.89		47.78	45.00	6.19	35.68
2	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.19	-0.30	0.00	23.89		47.78	45.00	6.19	35.68
2	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	24.19	-0.30	0.00	23.89		47.78	44.04	6.19	35.68
1	1	STRBKS COLD BREW OATMILK BROWN SUGAR 40 FZ	8	39250049	098100010067	47.64	-11.57	0.00	36.07		36.07	24.00	6.99	35.50
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.48	0.00	0.00	87.48		87.48	19.60	7.49	35.11
1	1	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	25.14	-4.20	0.00	20.94		20.94	20.00	5.39	35.25
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.05	-7.32	0.00	40.73		40.73	10.60	10.49	35.29
1	1	FRIGO DELI CUP CRUMBLED FETA 5 OZ	12	37250206	041716601433	30.54	-1.46	0.00	29.08		29.08	5.00	3.79	36.06
1	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.23	-6.90	0.00	16.33		16.33	6.13	4.19	35.04
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
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	36.58	0.00	0.00	36.58		73.16	26.40	10.19	40.17
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	31.36	0.00	0.00	31.36		31.36	6.55	4.39	40.47
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

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 EX SHARP CHUNK 16 OZ	12	37050091	021130044184	40.48	0.00	0.00	40.48		40.48	12.56	5.69	40.71
1	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.00	0.00	0.00	18.00		18.00	5.95	2.59	42.08
1	1	LUCERNE CHEESE CHEDDAR JACK SHRD RSTC CT 8 OZ	12	37060824	021130049486	19.02	0.00	0.00	19.02		19.02	6.87	2.69	41.08
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	38.75	0.00	0.00	38.75		38.75	12.60	5.39	40.09
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	74.22	0.00	0.00	74.22		74.22	25.05	10.39	40.47
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	20.27	0.00	0.00	20.27		20.27	6.95	2.89	41.55
1	1	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	20.38	0.00	0.00	20.38		20.38	6.37	2.89	41.23
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.02	0.00	0.00	38.02		38.02	13.20	10.59	40.16
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 ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.73	0.00	0.00	19.73		19.73	6.85	2.79	41.07
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	20.03	0.00	0.00	20.03		20.03	5.95	2.79	40.17

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

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer No.: 7527
Customer PO#: 07256

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 MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	70.42	0.00	0.00	70.42		70.42	25.10	9.79	40.06
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.06	0.00	0.00	18.06		18.06	6.95	2.59	41.89
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	33.92	0.00	0.00	33.92		33.92	13.25	9.49	40.43
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.48	0.00	0.00	19.48		19.48	6.87	2.79	41.82
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.93	0.00	0.00	18.93		18.93	6.37	2.69	41.36
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	29.28	0.00	0.00	29.28		29.28	6.85	4.09	40.34
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	49.61	0.00	0.00	49.61		49.61	20.05	2.29	39.82
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	6.75	5.19	35.45
1	1	SRGNTO CHSE PARMESAN SHREDDED 5 OZ	12	37150119	046100400593	44.52	-11.52	0.00	33.00		33.00	4.60	4.29	35.90
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	63.67	-3.96	0.00	59.71		59.71	12.50	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

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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 CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	38.46	0.00	0.00	38.46		38.46	6.85	4.99	35.77
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	70.10	0.00	0.00	70.10		70.10	13.35	8.99	35.02
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	38.46	-2.40	0.00	36.06		36.06	6.90	4.69	35.93
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	63.67	-3.96	0.00	59.71		59.71	12.60	15.39	35.34
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	54.15	0.00	0.00	54.15		54.15	10.10	6.99	35.44
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 SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	38.46	0.00	0.00	38.46		38.46	6.70	4.99	35.77
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	54.15	0.00	0.00	54.15		54.15	10.10	6.99	35.44
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	54.15	0.00	0.00	54.15		54.15	9.42	6.99	35.44
2	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	127.34	-7.92	0.00	119.42		238.84	50.20	15.39	35.34
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

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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 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 MEXICAN 4 CHEESE FARMSTYLE CUT 16 OZ	12	37150072	072830018401	70.10	-2.40	0.00	67.70		67.70	13.00	8.69	35.08
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	38.46	-2.40	0.00	36.06		36.06	6.40	4.69	35.93
1	1	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	37060049	072830002875	69.46	0.00	0.00	69.46		69.46	12.75	17.89	35.29
1	1	FRSHPT DG FD ADULT CHUNKY CHKN TRKY VEG 1.5 LB	8	32990023	851893001298	40.66	0.00	0.00	40.66		40.66	12.90	8.79	42.18

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	Extended Net Cost	Extended Weight
Sub-Total:	**6,259.13**	**3,601.71**
Total:	**6,259.13**	
Due by 06/14/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	153	2,865.02	2,320.70	4,485.41	36.1
323 REFRIGERATED FOODS	35	1,345.11	770.82	2,104.62	36.1
325 CHEESE	47	2,008.34	497.29	3,206.97	37.4
327 FAMILY CARE GROCERY	1	40.66	12.90	70.32	42.2
Total:	**236**	**6,259.13**	**3,601.71**	**9,867.32**	**36.6**

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	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031
1	0	CHOBANI WITH ZERO SUGAR STRAWB 32 OZ	6	36300800	818290018168
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026
1	0	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	38450053	075900919608
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890

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Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer: PT. ROBERTS INT'L MARKETPLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
1.69	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	5.3 OZ	894700010335	314	36301052
1.69	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	4.5 OZ	818290012272	314	36300685
1.69	1	CHOBANI FLIP LF GRK YGRT PRCT PCH COBLR 4.5 OZ	12	4.5 OZ	818290019332	314	36300340
1.69	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	4.5 OZ	818290019325	314	36300427
1.69	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	4.5 OZ	818290010124	314	36302564
1.69	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	5.3 OZ	818290012739	314	36301918
1.69	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
1.69	2	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	5.3 OZ	818290014665	314	36301917
1.69	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
6.79	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
1.69	2	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	5.3 OZ	818290019592	314	36300073
1.69	2	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	5.3 OZ	818290019585	314	36300331
6.79	1	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ	6	32 OZ	818290018571	314	36300678
1.69	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	5.3 OZ	894700010052	314	36300465
5.89	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	32 FZ	50000281428	314	36450433
5.89	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
3.59	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
3.59	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516406	314	36250070
4.79	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
4.79	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
3.29	2	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
4.49	1	DAISY SOUR CREAM 24 OZ	6	24 OZ	73420000240	314	36200097
6.99	1	DANNON ACTIVIA STRAW/BLUE DRINK 8-3.1 FZ	3	8-3.1 FZ	36632029560	314	36300619
1.99	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
5.09	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025

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5.29	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
5.29	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	24 OZ	26400803805	314	36250091
3.89	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	16 OZ	26400170808	314	36250226
4.79	3	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
6.69	3	DARIGOLD HALF & HALF HG	6	HG	26400227304	314	36450083
3.09	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
4.59	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
2.29	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	14 FZ	26400700562	314	36100247
4.59	4	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
4.59	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	HG	26400289616	314	36010590
4.59	4	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	HG	26400275619	314	36010816
6.29	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	59 FZ	26400419068	314	36010112
6.29	1	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	59 FZ	26400419044	314	36010113
3.99	3	DARIGOLD SOUR CREAM 24 OZ	6	24 OZ	26400222804	314	36200108
2.99	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	16 OZ	26400805359	314	36200006
2.99	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
3.09	4	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
3.59	1	DEANS DIP FRENCH ONION 16 OZ	6	16 OZ	71840300063	314	36350023
6.29	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
6.29	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
4.59	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	16 OZ	859977005279	314	36250049
4.99	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
4.99	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
4.99	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
4.99	1	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087

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2.99	1	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	12 OZ	73570130002	314	36350033
1.99	1	ICELANDIC PROV SKYR YOGURT VANILLA BEAN 4.4 OZ	12	4.4 OZ	854074006198	314	36300487
1.99	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	5.3 OZ	854074006044	314	36302314
5.69	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	6-4 OZ	73491202000	314	36400115
5.59	1	LACTAID MILK 2% REDUCED FAT HG	6	HG	41383090103	314	36010104
5.59	1	LACTAID MILK 2% REDUCED FAT W/CALCIUM HG	6	HG	41383090745	314	36011343
3.99	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
4.99	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	HG	21130071708	314	36050041
4.69	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	HG	21130071913	314	36010066
3.89	1	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
0.79	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	6 OZ	21130078608	314	36302109
2.99	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
2.99	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	32 OZ	21130132447	314	36300447
4.99	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	32 OZ	75270001910	314	36300754
4.89	2	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	32 OZ	75270001606	314	36300005
8.59	1	NANCYS YGRT PLAIN LF 64 OZ	4	64 OZ	43192102206	314	36300553
6.39	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	32 OZ	43192105009	314	36300861
6.19	1	O ORGNC MILK 1% LOWFAT UHT HG	6	HG	79893400662	314	36010473
6.19	1	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
5.99	2	OATLY OAT MILK ORIGINAL 64 FZ	6	64 FZ	190646641016	314	36050275
4.49	2	OGANIC VALLEY UHT GRASSMILK HALF & HALF PT	12	PT	93966006896	314	36450842
6.99	1	ORG VLY MILK FAT FREE HG	6	HG	93966516005	314	36050133
3.89	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
6.39	2	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
6.99	2	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130

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SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
4.89	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	32 FZ	44100190742	314	36450012
4.09	2	PLANET OAT UNSW ORIG MILK 52 FZ	6	52 FZ	44100190803	314	36050196
4.09	2	PLANET OAT XCRMY MILK 52 FZ	6	52 FZ	44100156199	314	36050520
4.49	1	SILK PURE ALMOND PLAIN HG	6	HG	25293000988	314	36050076
1.59	1	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	5.3 OZ	72830441339	314	36301494
1.09	2	TILLAMOOK LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
2.79	2	TILLAMOOK SOUR CREAM 16 OZ	12	16 OZ	72830702010	314	36200069
1.09	2	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	6 OZ	72830403115	314	36300843
1.59	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
4.09	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	32 OZ	72830030052	314	36301500
1.09	2	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
1.09	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
1.09	3	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
1.09	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	6 OZ	72830400022	314	36300458
1.09	2	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
1.59	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	5.3 OZ	72830440042	314	36300284
1.09	2	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	6 OZ	72830403177	314	36300507
4.09	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	72830030069	314	36301177
1.09	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
1.19	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	6 OZ	70470003252	314	36300114
1.19	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	6 OZ	70470003191	314	36300493
1.19	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	6 OZ	70470003139	314	36300058
5.29	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	32 OZ	11384232048	314	36301291
5.29	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	32 OZ	11384232024	314	36301516
5.29	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298

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14.09	1	AMISH ROLL BUTTER SALTED 2 LB	12	2 LB	604695000033	323	38250581
8.69	1	CHALLENGE SALTED BUTTER 16 OZ	20	16 OZ	47200152603	323	38250015
7.49	1	DARIGOLD BUTTER 16 OZ	30	16 OZ	26400000105	323	38250054
6.39	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
3.19	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	59 FZ	16300169248	323	39550090
3.19	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
5.19	1	ICBINB SPREAD TUB 15 OZ	12	15 OZ	40600345002	323	38250337
2.89	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	8 OZ	34500151290	323	38250129
5.09	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
5.09	3	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	64 FZ	15700136072	323	39550091
5.59	1	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	16.5 OZ	50000622429	323	38010234
5.59	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	16 OZ	50000009268	323	38010137
10.39	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	52 FZ	79893414201	323	39010137
4.79	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	12.4 OZ	18000005017	323	38010012
6.99	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	17.5 OZ	18000001644	323	38010065
5.89	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	14.1 OZ	18000287949	323	38010073
5.69	1	S SEL 100% ORANGE JUICE NO PULP 59 FZ	8	59 FZ	21130187065	323	39010022
6.19	1	SIMPLY 100% JCE ORANGE WITH MANGO 52 FZ	6	52 FZ	25000040801	323	39010075
6.19	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	52 FZ	25000051753	323	39400049
3.69	3	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
3.69	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	52 FZ	25000044908	323	39550074
6.19	2	SIMPLY ORANGE JUICE 52 FZ	6	52 FZ	25000044960	323	39010105
6.19	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
6.19	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	52 FZ	25000044830	323	39010079
6.99	1	STRBKS COLD BREW OATMILK BROWN SUGAR 40 FZ	8	40 FZ	98100010067	323	39250049

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7.49	1	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
5.39	1	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	46 FZ	48500205716	323	39010086
10.49	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	24 OZ	41716232217	325	37250088
3.79	1	FRIGO DELI CUP CRUMBLED FETA 5 OZ	12	5 OZ	41716601433	325	37250206
4.19	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	15 OZ	74030103000	325	37050197
2.49	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
9.39	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
4.09	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	8 OZ	21130163540	325	37020036
9.19	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
5.19	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	16 OZ	21130044184	325	37050091
2.39	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	7 OZ	21130048335	325	37060045
2.49	1	LUCERNE CHEESE CHEDDAR JACK SHRD RSTC CT 8 OZ	12	8 OZ	21130049486	325	37060824
4.99	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
9.59	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
2.59	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
2.69	1	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	8 OZ	21130047536	325	37050039
9.79	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
3.09	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
2.59	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
2.59	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	6.84 OZ	21130048366	325	37020002
9.09	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	32 OZ	21130044023	325	37050286
2.39	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
8.69	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
2.49	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
2.49	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300

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3.79	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
2.19	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
5.19	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	7.5 OZ	21000007288	325	37100176
4.29	1	SRGNTO CHSE PARMESAN SHREDDED 5 OZ	12	5 OZ	46100400593	325	37150119
15.39	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	32 OZ	72830002332	325	37050417
16.39	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	32 OZ	72830002868	325	37050623
4.99	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	8 OZ	72830005579	325	37050445
8.99	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	16 OZ	72830004015	325	37050421
4.69	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	8 OZ	72830011211	325	37050322
15.39	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
6.99	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	12 OZ	72830008136	325	37020014
16.39	2	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	32 OZ	72830002028	325	37050304
4.99	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	8 OZ	72830005524	325	37050447
6.99	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	12 OZ	72830008020	325	37010234
6.99	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	12 OZ	72830008082	325	37010224
15.39	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
4.99	1	TILLAMOOK CRKR CUTS CHDR WHT XTR SHARP 6.5 OZ	9	6.5 OZ	72830901567	325	37250190
3.99	1	TILLAMOOK FARMSTYLE JLPNO HNY CRM CHSE 7 OZ	8	7 OZ	72830702294	325	37100076
8.69	1	TILLAMOOK MEXICAN 4 CHEESE FARMSTYLE CUT 16 OZ	12	16 OZ	72830018401	325	37150072
4.69	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	7 OZ	72830033169	325	37010334
17.89	1	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	32 OZ	72830002875	325	37060049
8.79	1	FRSHPT DG FD ADULT CHUNKY CHKN TRKY VEG 1.5 LB	8	1.5 LB	851893001298	327	32990023
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CHOBANI WITH ZERO SUGAR STRAWB 32 OZ	6	32 OZ	818290018168	314	36300800
	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	32 FZ	41271025026	314	36450162

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CHECK-IN

Invoice No.: UWI1954190
Invoice Date: 05/15/2025
Customer: PT. ROBERTS INT'L MARKETPLACE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	32 OZ	11384232031	314	36301570
	0	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	32 OZ	75900919608	324	38450053
Total Units	236						

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.: UWI1951932
Invoice Date: 05/10/2025
Customer No.: 7535
Customer PO#: 06879

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	21.51	-0.60	0.00	20.91		20.91	25.75		0.00
1	1	CHOBANI LOW-FAT GREEK YOGURT STRAWBERRY 7 FZ	8	36300743	818290019387	16.60	-4.82	0.00	11.78		11.78	4.60		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		45.94	29.90		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		36.58	30.05		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 CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	19.76	0.00	0.00	19.76		19.76	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	29.66	0.00	0.00	29.66		29.66	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	20.39	0.00	0.00	20.39		20.39	9.70		0.00
1	1	DARIGOLD FIT FAT FILTERED MILK FR ULTRA 59 FZ	6	36050287	026400421207	19.76	0.00	0.00	19.76		19.76	26.35		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		17.82	27.37		0.00
1	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	23.84	0.00	0.00	23.84		23.84	27.65		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-2.40	0.00	24.27		24.27	22.25		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	16.72	-1.62	0.00	15.10		15.10	5.65		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.: UWI1951932
Invoice Date: 05/10/2025
Customer No.: 7535
Customer PO#: 06879

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	9.00		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.55	0.00	0.00	21.55		21.55	27.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.03	0.00	0.00	9.03		9.03	6.50		0.00
4	4	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.95	0.00	0.00	13.95		55.80	38.00		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.44	0.00	0.00	22.44		44.88	55.00		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.69	0.00	0.00	29.69		29.69	30.65		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.37	0.00	0.00	30.37		30.37	30.85		0.00
1	1	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	18.40	0.00	0.00	18.40		18.40	12.90		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	21.07	0.00	0.00	21.07		21.07	13.15		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.71	0.00	0.00	14.71		29.42	19.50		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	21.07	0.00	0.00	21.07		21.07	14.90		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.73	0.00	0.00	18.73		18.73	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.60	0.00	0.00	28.60		28.60	13.55		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.: UWI1951932
Invoice Date: 05/10/2025
Customer No.: 7535
Customer PO#: 06879

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 WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.22	0.00	0.00	27.22		27.22	13.50		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.16	0.00	0.00	51.16		102.32	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.56	0.00	0.00	11.56		11.56	12.60		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.56	0.00	0.00	11.56		11.56	12.80		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.56	0.00	0.00	11.56		11.56	12.80		0.00
1	1	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	13.27	0.00	0.00	13.27		13.27	26.95		0.00
1	1	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	20.80	-3.30	0.00	17.50		17.50	27.15		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 OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	41.71	0.00	0.00	41.71		41.71	12.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	87.76	0.00	0.00	87.76		87.76	32.15		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.: UWI1951932
Invoice Date: 05/10/2025
Customer No.: 7535
Customer PO#: 06879

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	109.66	0.00	0.00	109.66		109.66	19.50		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.90	0.00	0.00	22.90		22.90	22.85		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.18	0.00	0.00	14.18		14.18	22.15		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	22.50		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000	24.19	-0.30	0.00	23.89		23.89	22.50		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.48	0.00	0.00	87.48		87.48	19.60		0.00
1	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ	12	37020018	021000602698	70.76	-6.48	0.00	64.28		64.28	13.05		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		33.45	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.23	0.00	0.00	18.23		18.23	6.95		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	65.25	0.00	0.00	65.25		65.25	24.00		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.97	0.00	0.00	16.97		16.97	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	19.71	0.00	0.00	19.71		19.71	5.25		0.00

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INVOICE

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P.O. BOX 3022, 325 S. 5TH STREET
ELMA, WA 98541

Invoice No.: UWI1951932
Invoice Date: 05/10/2025
Customer No.: 7535
Customer PO#: 06879

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	19.71	0.00	0.00	19.71		19.71	5.30		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	24.02	0.00	0.00	24.02		24.02	12.25		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		18.01	6.80		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		26.33	6.85		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ - NEW TO YOU	12	37060133	021130048717	17.37	0.00	0.00	17.37		17.37	6.87		0.00
1	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	45.11	0.00	0.00	45.11		45.11	20.00		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.86	0.00	0.00	16.86		33.72	14.20		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	12.00		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	38.46	-2.40	0.00	36.06		36.06	6.90		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	38.46	-2.40	0.00	36.06		36.06	6.40		0.00
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		0.00

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ELMA, WA 98541

Invoice No.: UWI1951932
Invoice Date: 05/10/2025
Customer No.: 7535
Customer PO#: 06879

	Extended Net Cost	Extended Weight
Sub-Total:	**1,963.61**	**1,125.98**
Total:	**1,963.61**	
Due by 06/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	43	929.95	739.79		0.0
323 REFRIGERATED FOODS	9	449.83	212.90		0.0
325 CHEESE	18	583.83	173.29		0.0
Total:	**70**	**1,963.61**	**1,125.98**		**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.: UWI1951932
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Customer No.: 7535
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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

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CHECK-IN

Invoice No.: UWI1951932
Invoice Date: 05/10/2025
Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	A2 MILK WHOLE 59 FZ	6	59 FZ	813267020007	314	36010481
	1	CHOBANI LOW-FAT GREEK YOGURT STRAWBERRY 7 FZ	8	7 FZ	818290019387	314	36300743
	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	32 FZ	50000322756	314	36450449
	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	59 FZ	26400420286	314	36100025
	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	16 OZ	26400171003	314	36250068
	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	24 OZ	26400803706	314	36250105
	1	DARIGOLD FIT FAT FILTERED MILK FR ULTRA 59 FZ	6	59 FZ	26400421207	314	36050287
	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	HG	26400298717	314	36010815
	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	FAIRLIFE MILK WHOLE 52 FZ	6	52 FZ	811620020169	314	36050256
	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	4-3.12 OZ	43000045688	314	36400087
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	1	LACTAID MILK WHOLE HG	6	HG	41383090363	314	36010151
	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	4	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	HG	21130070923	314	36450040
	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	32 FZ	21130075959	314	36450227
	1	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	32 OZ	21130328284	314	36300094
	1	LUCERNE SOUR CREAM 16 OZ	12	16 OZ	21130073009	314	36200030
	2	LUCERNE SOUR CREAM 24 OZ	6	24 OZ	21130073696	314	36200133
	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	16 OZ	21130073047	314	36200031

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Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	6.5 OZ	21130079407	314	36150067
	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	13 OZ	21130079391	314	36150018
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	32 OZ	21130132447	314	36300447
	1	O ORGNC CREAMER VANILLA 32 FZ	12	32 FZ	79893122700	314	36450097
	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	HG	21130076550	314	36050112
	1	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	HG	25293001367	314	36050181
	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	6 OZ	72830400046	314	36300459
	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	6 OZ	72830400053	314	36300460
	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	15 OZ	34500151191	323	38250089
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	16 OZ	79893405957	323	38250205
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	52 FZ	21130095520	323	39010132
	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	52 FZ	25000051753	323	39400049
	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	TILLAMOOK BUTTER 16 OZ	18	16 OZ	72830906128	323	38250156
	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ	12	16 OZ	21000602698	325	37020018
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432

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Invoice No.: UWI1951932
Invoice Date: 05/10/2025
Customer: EAST COUNTY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	32 OZ	21130047765	325	37050170
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	15 OZ	21130048328	325	37060024
	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	16 OZ	21130174829	325	37100088
	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	PHILLY REDUCED FAT CREAM CHEESE BRICK 8 OZ	24	8 OZ	21000612475	325	37100651
	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	8 OZ	72830001007	325	37050212
	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	7 OZ	72830033169	325	37010334
	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	8 OZ	72830011044	325	37051167
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
Total Units	70						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer No.: 7538
Customer PO#: 07052

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 64 FZ	6	36450010	021130083480	26.47	0.00	0.00	26.47		26.47	28.08		0.00
1	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	30.37	0.00	0.00	30.37		30.37	28.30		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.22	0.00	0.00	27.22		27.22	13.50		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.48	-1.56	0.00	11.92		11.92	4.40		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	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	4.85		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	4.40		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	15.94	0.00	0.00	15.94		15.94	12.65		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	53.03	0.00	0.00	53.03		53.03	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	88.21	0.00	0.00	88.21		88.21	32.15		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.18	0.00	0.00	14.18		14.18	22.15		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer No.: 7538
Customer PO#: 07052

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 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 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		65.80	26.40		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
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.97	0.00	0.00	18.97		18.97	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	34.85	0.00	0.00	34.85		34.85	12.60		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		66.90	26.40		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 BAR CHUNK 16 OZ	12	37050287	021130044047	35.81	0.00	0.00	35.81		35.81	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		18.43	6.80		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	21.27	0.00	0.00	21.27		21.27	6.80		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer No.: 7538
Customer PO#: 07052

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 MOZZARELLA SHRED 8 OZ - NEW TO YOU	12	37050733	021130042593	16.24	0.00	0.00	16.24		16.24	6.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		61.02	26.50		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.69	0.00	0.00	16.69		16.69	6.67		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.64	0.00	0.00	18.64		18.64	6.40		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	18.30	0.00	0.00	18.30		18.30	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.55	0.00	0.00	19.55		19.55	6.65		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
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		44.70	20.05		0.00
1	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ - DISCONTINUED	12	37060043	079893115351	28.02	-0.45	0.00	27.57		27.57	5.35		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	40.30	0.00	0.00	40.30		40.30	7.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	19.85		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	38.46	-2.40	0.00	36.06		36.06	7.05		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer No.: 7538
Customer PO#: 07052

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 PEPPER JACK 8 OZ	12	37010193	072830030137	38.46	-2.40	0.00	36.06		36.06	7.15		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.46	-2.40	0.00	36.06		36.06	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	38.46	-2.40	0.00	36.06		36.06	6.95		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer No.: 7538
Customer PO#: 07052

	Extended Net Cost	Extended Weight
Sub-Total:	**1,264.13**	**486.90**
Total:	**1,264.13**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	10	156.48	110.73		0.0
323 REFRIGERATED FOODS	3	155.42	73.70		0.0
325 CHEESE	33	952.23	302.47		0.0
Total:	**46**	**1,264.13**	**486.90**		**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

CHECK-IN

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer: BLANTON'S MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CREAMER FRENCH VANILLA 64 FZ	6	64 FZ	21130083480	314	36450010
	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	32 FZ	21130455256	314	36450140
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	6 OZ	72830400114	314	36301199
	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	5.3 OZ	72830440035	314	36300268
	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	6 OZ	72830400060	314	36300461
	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440028	314	36300519
	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	72830030069	314	36301177
	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	52 FZ	21130095520	323	39010132
	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	8 OZ	21130043057	325	37050129
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1953731
Invoice Date: 05/14/2025
Customer: BLANTON'S MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	6 OZ	79893115351	325	37060043
	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	8 OZ	79893161587	325	37250118
	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	8 OZ	72830031110	325	37010228
	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	8 OZ	72830030137	325	37010193
	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	8 OZ	72830030021	325	37010182
	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	8 OZ	72830030090	325	37010179
Total Units	46						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer No.: 7547
Customer PO#: 06120

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 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 SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		50.62	22.60		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
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
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 REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	17.11	-1.44	0.00	15.67		15.67	15.62		0.00
1	1	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	14.43	-2.72	0.00	11.71		11.71	4.09		0.00
1	1	DANNON OIKOS YGRT PRO CHERRY 5.3 OZ	12	36300699	036632042613	17.11	-1.44	0.00	15.67		15.67	4.33		0.00
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
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
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

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer No.: 7547
Customer PO#: 06120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
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	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	12.10	0.00	0.00	12.10		12.10	10.85		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.10	0.00	0.00	12.10		12.10	10.75		0.00
1	1	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	50.26	0.00	0.00	50.26		50.26	24.50		0.00
1	1	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		23.69	28.00		0.00
2	2	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	14.43	-2.72	0.00	11.71		23.42	8.18		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
1	1	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		50.05	27.65		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
2	2	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	36300620	070470184951	9.91	0.00	0.00	9.91		19.82	10.00		0.00
2	2	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	36300548	070470164861	11.97	0.00	0.00	11.97		23.94	6.10		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
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

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer No.: 7547
Customer PO#: 06120

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 GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	CLAUSSEN DILL KOSHER SDWCH SL 20 FZ	12	38900017	044700092194	44.09	0.00	0.00	44.09		44.09	25.29		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	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		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
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LIGHT ORANGE JCE PULP FREE W/CAL 52 FZ - DISCONTINUED	6	39010121	025000100635	24.63	-0.30	0.00	24.33		24.33	21.60		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
1	1	TRPCNA STRAWBERRY LEMONADE 46 FZ - NEW TO YOU	6	39150005	048500205488	16.28	-4.24	0.00	12.04		12.04	19.80		0.00
1	1	TRPCNA STRAWBERRY WATERMELON 46 FZ - NEW TO YOU	6	39150056	048500206461	16.28	-4.24	0.00	12.04		12.04	19.80		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 SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer No.: 7547
Customer PO#: 06120

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 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 MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 1.5 LB	8	32990029	851893001205	44.13	0.00	0.00	44.13		44.13	13.05		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.04	0.00	0.00	52.04		52.04	25.45		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer No.: 7547
Customer PO#: 06120

	Extended Net Cost	Extended Weight
Sub-Total:	**1,350.19**	**828.09**
Total:	**1,350.19**	
Due by 05/21/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	40	834.27	543.61		0.0
323 REFRIGERATED FOODS	11	261.73	218.73		0.0
325 CHEESE	4	158.02	27.25		0.0
327 FAMILY CARE GROCERY	2	96.17	38.50		0.0
Total:	**57**	**1,350.19**	**828.09**		**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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Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer No.: 7547
Customer PO#: 06120

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	37250150	072830000987

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer: ROCHE HARBOR MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	5.3 OZ	894700010014	314	36300379
	2	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ	6	16 OZ	73420041816	314	36350054
	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	14 OZ	73420016142	314	36200060
	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	5.3 OZ	36632042583	314	36302067
	1	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	7 FZ	36632042866	314	36300771
	1	DANNON OIKOS YGRT PRO CHERRY 5.3 OZ	12	5.3 OZ	36632042613	314	36300699
	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	HG	26400296010	314	36010586
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	2	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	2	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	32 FZ	41271004724	314	36450133
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099
	1	O ORGNC CREAMER VANILLA 32 FZ	12	32 FZ	79893122700	314	36450097
	1	OATLY OAT MILK ORIGINAL 64 FZ	6	64 FZ	190646641016	314	36050275
	2	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	7 FZ	36632042842	314	36300683
	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	3	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	2	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	5 OZ	70470184951	314	36300620
	2	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	5.3 OZ	70470164861	314	36300548

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1946500
Invoice Date: 04/30/2025
Customer: ROCHE HARBOR MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	5.3 OZ	72830440059	314	36300578
	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	1	CLAUSSEN DILL KOSHER SDWCH SL 20 FZ	12	20 FZ	44700092194	323	38900017
	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	8 OZ	34500151290	323	38250129
	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	16 OZ	50000009268	323	38010137
	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	52 FZ	25000051753	323	39400049
	2	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY LIGHT ORANGE JCE PULP FREE W/CAL 52 FZ	6	52 FZ	25000100635	323	39010121
	2	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	52 FZ	25000044007	323	39010077
	1	TRPCNA STRAWBERRY LEMONADE 46 FZ	6	46 FZ	48500205488	323	39150005
	1	TRPCNA STRAWBERRY WATERMELON 46 FZ	6	46 FZ	48500206461	323	39150056
	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	7.5 OZ	21000007288	325	37100176
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631
	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	8 OZ	72830005517	325	37050389
	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	8 OZ	72830011211	325	37050322
	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 1.5 LB	8	1.5 LB	851893001205	327	32990029
	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	6 LB	851893001168	327	32990032
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	.75 OZ	72830000987	325	37250150
Total Units	57						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1953718
Invoice Date: 05/14/2025
Customer No.: 7547
Customer PO#: 07170

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	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
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
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	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		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	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 REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		24.76	22.20		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	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	51.30	0.00	0.00	51.30		51.30	24.50		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
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
1	1	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		50.05	27.65		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1953718
Invoice Date: 05/14/2025
Customer No.: 7547
Customer PO#: 07170

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		55.14	55.20		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		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	GRILLOS PICKLES ITALIAN DILL CHIPS 16 OZ	6	38900236	858996005000	21.98	-1.56	0.00	20.42		20.42	7.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.29	0.00	0.00	61.29		61.29	19.40		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
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 - DISCONTINUED	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
1	1	TRPCNA STRAWBERRY LEMONADE 46 FZ	6	39150005	048500205488	16.28	-4.24	0.00	12.04		12.04	19.80		0.00
1	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1953718
Invoice Date: 05/14/2025
Customer No.: 7547
Customer PO#: 07170

	Extended Net Cost	Extended Weight
Sub-Total:	**768.63**	**523.86**
Total:	**768.63**	
Due by 06/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	21	524.46	336.79		0.0
323 REFRIGERATED FOODS	9	210.78	181.17		0.0
325 CHEESE	1	33.39	5.90		0.0
Total:	**31**	**768.63**	**523.86**		**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: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1953718
Invoice Date: 05/14/2025
Customer No.: 7547
Customer PO#: 07170

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842
3	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583
2	0	DANNON OIKOS YGRT PRO CHERRY 5.3 OZ	12	36300699	036632042613

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1953718
Invoice Date: 05/14/2025
Customer: ROCHE HARBOR MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	48 FZ	852909003305	314	36050070
	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	16 OZ	73420516208	314	36250061
	1	DAISY SOUR CREAM 8 OZ	12	8 OZ	73420000066	314	36200024
	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ	6	16 OZ	73420041816	314	36350054
	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	QT	26400276005	314	36010009
	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	16 OZ	26400223009	314	36200080
	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	QT	26400290001	314	36010017
	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	52 FZ	856312002795	314	36100162
	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	52 FZ	856312002771	314	36050127
	2	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	O ORGNC CREAMER VANILLA 32 FZ	12	32 FZ	79893122700	314	36450097
	1	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	16 FZ	93966000283	314	36150127
	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	16 FZ	93966510522	314	36450181
	1	ORGANIC VALLEY HALF & HALF QT	12	QT	93966000337	314	36450491
	2	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	5.3 OZ	72830440011	314	36300259
	2	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	6 OZ	72830400008	314	36300466
	1	GRILLOS PICKLES ITALIAN DILL CHIPS 16 OZ	6	16 OZ	858996005000	323	38900236
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	2	SIMPLY LEMONADE 52 FZ	6	52 FZ	25000044984	323	39550076
	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	52 FZ	25000044007	323	39010077
	2	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	52 FZ	25000100000	323	39010099
	1	SIMPLY PEACH 52 FZ	6	52 FZ	25000040849	323	39550077
	1	TRPCNA STRAWBERRY LEMONADE 46 FZ	6	46 FZ	48500205488	323	39150005

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1953718
Invoice Date: 05/14/2025
Customer: ROCHE HARBOR MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	.75 OZ	72830000758	325	37250130
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	5.3 OZ	36632042583	314	36302067
	0	DANNON OIKOS YGRT PRO CHERRY 5.3 OZ	12	5.3 OZ	36632042613	314	36300699
	0	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	7 FZ	36632042842	314	36300683
Total Units	31						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: THE MARKETS - ANACORTES
1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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	CHOBANI 2% GRK YGRT LESS SUGAR MTRY STWB 5.3 OZ	12	36301016	818290011497	16.98	-4.08	0.00	12.90		25.80	0.50	0.34		0.00
1	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	32.68	-7.98	0.00	24.70		24.70	0.16	0.11		0.00
3	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		79.20	1.59	1.08		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
2	2	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	36300667	818290015167	22.34	-6.72	0.00	15.62		31.24	0.56	0.38		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	32.68	-7.98	0.00	24.70		24.70	0.18	0.12		0.00
2	2	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	32.68	-7.98	0.00	24.70		49.40	0.32	0.22		0.00
4	4	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		146.32	3.20	2.16		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		51.24	0.98	0.66		0.00
1	1	DANNON LT&FIT GREEK YOGURT CHERRY 4-5.3 OZ	6	36300596	036632032560	23.16	-1.92	0.00	21.24		21.24	0.48	0.33		0.00
1	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	17.82	-4.80	0.00	13.02		13.02	0.25	0.17		0.00
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	17.82	-4.80	0.00	13.02		13.02	0.25	0.17		0.00

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INVOICE

BILL TO: THE MARKETS - ANACORTES
1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	17.82	-4.80	0.00	13.02		13.02	0.26	0.18		0.00
4	4	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.06	0.00	0.00	15.06		60.24	3.36	2.28		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 16 OZ	12	36301581	857290006058	59.45	0.00	0.00	59.45		59.45	0.62	0.42		0.00
3	3	ELLENOS MANGO YOGURT 5.3 OZ	8	36302016	857290006393	14.07	0.00	0.00	14.07		42.21	0.54	0.36		0.00
2	2	ELLENOS MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.07	0.00	0.00	14.07		28.14	0.40	0.28		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.21	0.00	0.00	37.21		37.21	0.42	0.29		0.00
3	3	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	37.21	0.00	0.00	37.21		111.63	1.26	0.87		0.00
2	2	ELLENOS VANILLA BEAN YOGURT 5.3 OZ	8	36300643	857290006300	14.07	0.00	0.00	14.07		28.14	0.36	0.24		0.00
2	2	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	36300378	689544083405	18.66	0.00	0.00	18.66		37.32	0.76	0.52		0.00
4	4	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	18.66	0.00	0.00	18.66		74.64	1.52	1.04		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	0.20	0.14		0.00
3	3	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	21.94	-2.70	0.00	19.24		57.72	1.20	0.81		0.00
3	3	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		57.72	1.20	0.81		0.00
4	4	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		76.96	1.56	1.08		0.00

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1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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%
6	6	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		115.44	2.34	1.62		0.00
2	2	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.20	0.00	0.00	19.20		38.40	0.48	0.32		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	0.24	0.16		0.00
2	2	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	29.50	0.00	0.00	29.50		59.00	1.02	0.70		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
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.69	0.00	0.00	29.69		29.69	0.92	0.63		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.40	0.00	0.00	18.40		18.40	0.58	0.39		0.00
8	8	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.78	0.00	0.00	24.78		198.24	4.80	3.28		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.30	0.00	0.00	27.30		27.30	0.56	0.38		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.22	0.00	0.00	27.22		54.44	0.78	0.54		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.16	0.00	0.00	51.16		102.32	1.50	1.02		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.56	0.00	0.00	11.56		11.56	0.39	0.27		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	24.64	0.00	0.00	24.64		24.64	0.47	0.32		0.00

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1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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	NOOSA LEMON YOGHURT 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		10.16	0.10	0.06		0.00
2	2	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		10.16	0.10	0.06		0.00
6	6	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.31	0.00	0.00	19.31		115.86	0.90	0.60		0.00
1	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.30	-1.62	0.00	15.68		15.68	0.45	0.31		0.00
2	2	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	36302950	898248001565	15.88	-1.20	0.00	14.68		29.36	0.34	0.24		0.00
1	1	SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ	12	36302957	898248001572	15.88	-1.20	0.00	14.68		14.68	0.24	0.16		0.00
2	2	SILK ALMOND VANILLA CREAMER 32 FZ	6	36450798	025293004627	24.54	0.00	0.00	24.54		49.08	0.72	0.48		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	20.80	-3.30	0.00	17.50		17.50	0.62	0.42		0.00
3	3	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.70	0.00	21.13		63.39	1.86	1.26		0.00
1	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	36303144	025293002784	12.05	-1.20	0.00	10.85		10.85	0.15	0.10		0.00
2	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	23.83	-2.70	0.00	21.13		42.26	1.26	0.86		0.00
1	1	SO DELICIOUS MILK COCONUT UNSWEETENED HG	6	36050277	744473912056	23.83	-2.34	0.00	21.49		21.49	0.70	0.48		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	0.67	0.46		0.00
4	4	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		132.64	2.68	1.84		0.00

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ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	ICBINB LIGHT SPREAD 15 OZ	8	38250338	040600387187	31.79	-4.96	0.00	26.83		26.83	0.32	0.22		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	52.75	0.00	0.00	52.75		52.75	0.39	0.27		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	26.65	-0.80	0.00	25.85		25.85	0.78	0.53		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	54.06	0.00	0.00	54.06		54.06	0.38	0.26		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	45.56	0.00	0.00	45.56		45.56	0.53	0.36		0.00
1	1	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	24.69	-3.72	0.00	20.97		20.97	0.22	0.15		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	195.44	-44.64	0.00	150.80		150.80	0.87	0.59		0.00
1	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	48.86	-11.16	0.00	37.70		37.70	0.20	0.14		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		51.72	1.08	0.72		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 BABY SWISS SLICES 8 OZ	12	37020036	021130163540	28.20	0.00	0.00	28.20		141.00	1.40	0.95		0.00

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ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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 CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	32.15	0.00	0.00	32.15		32.15	0.66	0.45		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	17.13	0.00	0.00	17.13		17.13	0.35	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
2	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.33	0.00	0.00	18.33		36.66	0.22	0.14		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		68.40	1.32	0.90		0.00
4	4	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		73.72	1.44	0.96		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
4	4	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		77.00	1.00	0.68		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.69	0.00	0.00	17.69		17.69	0.41	0.28		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.96	0.00	0.00	16.96		50.88	1.02	0.69		0.00

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ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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 SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		61.02	1.16	0.78		0.00
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.52	0.00	0.00	17.52		17.52	0.44	0.30		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.97	0.00	0.00	16.97		16.97	0.11	0.07		0.00
3	3	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.55	0.00	0.00	19.55		58.65	0.84	0.57		0.00
4	4	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.39	0.00	0.00	19.39		77.56	1.20	0.80		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	23.96	0.00	0.00	23.96		23.96	0.17	0.12		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		41.18	0.48	0.32		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		18.01	0.35	0.24		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	25.27	0.00	0.00	25.27		25.27	0.14	0.10		0.00
4	4	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		105.32	1.04	0.72		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	17.37	0.00	0.00	17.37		17.37	0.30	0.20		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.70	0.00	0.00	44.70		89.40	0.88	0.60		0.00
3	3	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	37250048	093966009545	56.45	-3.00	0.00	53.45		160.35	0.75	0.51		0.00

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Invoice No.: UWI1952326
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Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 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	ORGANIC VLY MEXICAN CHEESE SHRED 6 OZ	12	37060056	093966002270	42.34	0.00	0.00	42.34		42.34	0.44	0.30		0.00
4	4	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		440.92	1.56	1.08		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	65.97	-4.08	0.00	61.89		61.89	0.39	0.27		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	65.97	-4.08	0.00	61.89		61.89	0.54	0.37		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.08	0.00	0.00	32.08		32.08	0.18	0.12		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	50.64	0.00	0.00	50.64		50.64	0.59	0.40		0.00
2	2	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	32990041	627975010034	29.08	0.00	0.00	29.08		58.16	0.70	0.48		0.00

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	Extended Net Cost	Extended Cubes
Sub-Total:	**5,163.85**	**77.24**
Freight:	**52.57**	
Total:	**5,216.42**	
Due by 06/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	110	2,369.66	45.23	30.80		0.0
323 REFRIGERATED FOODS	12	403.97	6.73	4.61		0.0
325 CHEESE	68	2,249.34	23.81	16.16		0.0
327 FAMILY CARE GROCERY	4	140.88	1.47	1.00		0.0
Total:	**194**	**5,163.85**	**77.24**	**52.57**		**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: THE MARKETS - ANACORTES
1519 COMMERCIAL DRIVE
ANACORTES, WA 98221

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer No.: 7550
Customer PO#: 79 - ANACORTES - 5-9-25 ORDER

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
10	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
1	0	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119
1	0	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	36300927	078355580003
1	0	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980
3	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer: THE MARKETS - ANACORTES

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	CHOBANI 2% GRK YGRT LESS SUGAR MTRY STWB 5.3 OZ	12	5.3 OZ	818290011497	314	36301016
	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	24 FZ	818290019516	314	36150285
	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	32 OZ	894700010144	314	36300294
	2	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	6.7 OZ	818290015167	314	36300667
	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	24 FZ	818290016928	314	36450290
	2	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	24 FZ	818290016935	314	36450361
	4	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	2	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DANNON LT&FIT GREEK YOGURT CHERRY 4-5.3 OZ	6	4-5.3 OZ	36632032560	314	36300596
	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	5.3 OZ	36632008343	314	36300971
	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632008367	314	36301007
	4	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	1	ELLENOS GREEK YOGURT MARIONBERRY 16 OZ	12	16 OZ	857290006058	314	36301581
	3	ELLENOS MANGO YOGURT 5.3 OZ	8	5.3 OZ	857290006393	314	36302016
	2	ELLENOS MARIONBERRY 5.3 OZ	8	5.3 OZ	857290006270	314	36301959
	1	ELLENOS UNSWEETENED 24 OZ	6	24 OZ	857290006355	314	36300990
	3	ELLENOS VANILLA BEAN 24 OZ	6	24 OZ	857290006379	314	36301045
	2	ELLENOS VANILLA BEAN YOGURT 5.3 OZ	8	5.3 OZ	857290006300	314	36300643
	2	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	16 OZ	689544083405	314	36300378
	4	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	16 OZ	689544082002	314	36303559
	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	5.3 OZ	689544080602	314	36302205
	3	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608

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CHECK-IN

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer: THE MARKETS - ANACORTES

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	3	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	4	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	6	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	2	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	1	KOZY SHACK PUDDING RICE 22 OZ	6	22 OZ	73491510006	314	36400113
	2	KOZY SHACK PUDDING RICE 6-4 OZ	8	6-4 OZ	73491201003	314	36400111
	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	22 OZ	73491530004	314	36400117
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	8	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	32 OZ	43192105009	314	36300861
	2	NOOSA LEMON YOGHURT 4.5 OZ	6	4.5 OZ	815909020451	314	36300827
	2	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	4.5 OZ	815909020482	314	36303412
	6	OATLY OATMILK BARISTA ORIG 32 FZ	6	32 FZ	190646650070	314	36150289
	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	52 FZ	44100190926	314	36050094
	2	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	4.4 OZ	898248001565	314	36302950
	1	SIGGIS YOGURT VANILLA 4% WHOLE MILK 4.4 OZ	12	4.4 OZ	898248001572	314	36302957
	2	SILK ALMOND VANILLA CREAMER 32 FZ	6	32 FZ	25293004627	314	36450798
	1	SILK PURE ALMOND UNSWEETENED HG	6	HG	25293001497	314	36050123
	3	SILK SOY MILK PLAIN 64 FZ	6	64 FZ	25293600393	314	36010786
	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	5.3 OZ	25293002784	314	36303144

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Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer: THE MARKETS - ANACORTES

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	64 FZ	25293600232	314	36050087
	1	SO DELICIOUS MILK COCONUT UNSWEETENED HG	6	HG	744473912056	314	36050277
	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	52 FZ	16300168258	323	39400074
	4	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	59 FZ	16300169255	323	39150017
	1	ICBINB LIGHT SPREAD 15 OZ	8	15 OZ	40600387187	323	38250338
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	17.5 OZ	18000001644	323	38010065
	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	14.1 OZ	18000287949	323	38010073
	1	SMART BALANCE SOFT SPREAD 15 OZ	6	15 OZ	33776011000	323	38250155
	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	12 OZ	21000604647	325	37010155
	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	10.7 OZ	21000024834	325	37010216
	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	5	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	8 OZ	21130163540	325	37020036
	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	8 OZ	21130047536	325	37050039
	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	4	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453

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CHECK-IN

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer: THE MARKETS - ANACORTES

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	4	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	3	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	4	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	15 OZ	21130047673	325	37050064
	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	8 OZ	21130048892	325	37060140
	4	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	3	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	8 OZ	93966009545	325	37250048
	1	ORGANIC VLY MEXICAN CHEESE SHRED 6 OZ	12	6 OZ	93966002270	325	37060056
	4	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	12 OZ	21000616886	325	37100245
	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	12 OZ	21000600854	325	37100736
	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	1.75 LB	627975011109	327	32990101
	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	6 LB	851893001168	327	32990032
	2	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	1.75 LB	627975010034	327	32990041
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045

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CHECK-IN

Invoice No.: UWI1952326
Invoice Date: 05/12/2025
Customer: THE MARKETS - ANACORTES

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	24 OZ	78355580003	314	36300927
	0	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	32 FZ	21130075980	314	36450182
	0	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	8 OZ	21130330119	325	37050051
Total Units	194						

J.B. Gottstein Foods & Co.
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Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-9-25 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	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 PROTEIN CHERRY BERRY 6.7 OZ	12	36300079	818290012395	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
1	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
2	2	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	36300667	818290015167	22.34	-6.72	0.00	15.62		31.24	0.56	0.38		0.00
4	4	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	36300424	818290012388	22.34	-6.72	0.00	15.62		62.48	0.68	0.48		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		25.62	0.49	0.33		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	-1.20	0.00	25.62		25.62	0.41	0.28		0.00
4	4	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.06	0.00	0.00	15.06		60.24	3.36	2.28		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
2	2	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		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
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	29.50	0.00	0.00	29.50		29.50	0.51	0.35		0.00
2	2	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.69	0.00	0.00	29.69		59.38	1.84	1.26		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.69	0.00	0.00	29.69		29.69	0.92	0.63		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.: UWI1952329
Invoice Date: 05/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-9-25 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 CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	29.69	0.00	0.00	29.69		29.69	0.92	0.63		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.40	0.00	0.00	18.40		18.40	0.58	0.39		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.78	0.00	0.00	24.78		24.78	0.60	0.41		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.16	0.00	0.00	51.16		51.16	0.75	0.51		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.56	0.00	0.00	11.56		23.12	0.74	0.50		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.56	0.00	0.00	11.56		11.56	0.37	0.25		0.00
2	2	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.56	0.00	0.00	11.56		23.12	0.78	0.54		0.00
3	3	NOOSA LEMON YOGHURT 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		15.24	0.15	0.09		0.00
3	3	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	60.00	-6.60	0.00	53.40		160.20	1.50	1.02		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	1.23	0.84		0.00
2	2	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		24.30	1.52	1.04		0.00
1	1	STRBKS ICED COFFEE BLONDE ROAST 48 FZ	8	39500277	048500201831	47.64	-11.57	0.00	36.07		36.07	0.84	0.57		0.00
1	1	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	47.64	-11.57	0.00	36.07		36.07	0.80	0.54		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.18	-0.80	0.00	15.38		15.38	1.07	0.73		0.00

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INVOICE

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

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-9-25 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	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	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	36.76	-0.60	0.00	36.16		36.16	0.26	0.18		0.00
1	1	FRIGO CHEESE HEADS LIGHT STRING CHEESE 10 OZ	12	37250103	041716842942	57.61	-6.02	0.00	51.59		51.59	0.30	0.20		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.05	-7.32	0.00	40.73		81.46	0.70	0.48		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		51.72	1.08	0.72		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		98.70	1.74	1.17		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	0.23	0.16		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		33.45	0.66	0.45		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	18.47	0.00	0.00	18.47		18.47	0.35	0.24		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.33	0.00	0.00	18.33		36.66	0.22	0.14		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-9-25 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 CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		68.40	1.32	0.90		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
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.96	0.00	0.00	16.96		33.92	0.68	0.46		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		61.02	1.16	0.78		0.00
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.52	0.00	0.00	17.52		17.52	0.44	0.30		0.00
3	3	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.39	0.00	0.00	19.39		58.17	0.90	0.60		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	17.37	0.00	0.00	17.37		17.37	0.30	0.20		0.00
9	9	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		992.07	3.51	2.43		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	63.67	-3.96	0.00	59.71		59.71	0.22	0.15		0.00

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INVOICE

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

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-9-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,920.22**	**40.13**
Freight:	**27.34**	
Total:	**2,947.56**	
Due by 06/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	40	897.40	19.00	12.97		0.0
323 REFRIGERATED FOODS	6	150.18	5.46	3.72		0.0
325 CHEESE	42	1,872.64	15.67	10.65		0.0
Total:	**88**	**2,920.22**	**40.13**	**27.34**		**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: THE FOOD PAVILLION - LYNDEN
8130 GUIDE MERIDIAN
LYNDEN, WA 98264-9421

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-9-25 ORDER

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	CACIQUE CREMA MEXICANA AGRIA 15 OZ	12	36200122	074562002109
1	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
1	0	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492
1	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer: THE FOOD PAVILLION - LYNDEN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	CHOBANI PROTEIN CHERRY BERRY 6.7 OZ	12	6.7 OZ	818290012395	314	36300079
	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	6.7 OZ	818290015365	314	36300631
	2	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	6.7 OZ	818290015167	314	36300667
	4	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	6.7 OZ	818290012388	314	36300424
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DAISY SOUR CREAM LIGHT 16 OZ	12	16 OZ	73420000158	314	36200021
	4	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	QT	26400410355	314	36100051
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	2	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	6-4 OZ	73491202000	314	36400115
	2	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	32 FZ	21130455256	314	36450140
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	21130077427	314	36300312
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	2	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	3	NOOSA LEMON YOGHURT 4.5 OZ	6	4.5 OZ	815909020451	314	36300827
	3	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	2	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	59 FZ	16300169279	323	39150018

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CHECK-IN

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer: THE FOOD PAVILLION - LYNDEN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	STRBKS ICED COFFEE BLONDE ROAST 48 FZ	8	48 FZ	48500201831	323	39500277
	1	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	48 FZ	48500201848	323	39500280
	1	SUNNY D PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	10 OZ	74562001003	325	37050430
	1	CACIQUE QUESO FRESCO 10 OZ	12	10 OZ	74562401100	325	37050244
	1	FRIGO CHEESE HEADS LIGHT STRING CHEESE 10 OZ	12	10 OZ	41716842942	325	37250103
	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	24 OZ	41716232217	325	37250088
	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	8 OZ	21130048960	325	37020068
	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	8 OZ	21130047536	325	37050039
	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	8 OZ	21130048687	325	37060147
	3	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	9	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	32 OZ	72830002134	325	37050416
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	CACIQUE CREMA MEXICANA AGRIA 15 OZ	12	15 OZ	74562002109	314	36200122

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CHECK-IN

Invoice No.: UWI1952329
Invoice Date: 05/12/2025
Customer: THE FOOD PAVILLION - LYNDEN

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	24 OZ	73420524203	314	36250045
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	4-5.3 OZ	36632032492	314	36300543
Total Units	88						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-9-25 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	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
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.88	-3.30	0.00	36.58		36.58	0.79	0.54		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	1.60	1.08		0.00
1	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	39.88	-3.30	0.00	36.58		36.58	0.80	0.54		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		25.62	0.49	0.33		0.00
1	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	17.82	-4.80	0.00	13.02		13.02	0.25	0.17		0.00
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	17.82	-4.80	0.00	13.02		13.02	0.25	0.17		0.00
3	3	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	17.82	-4.80	0.00	13.02		39.06	0.78	0.54		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	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	18.66	0.00	0.00	18.66		18.66	0.38	0.26		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
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	29.50	0.00	0.00	29.50		29.50	0.51	0.35		0.00
3	3	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		57.60	0.75	0.51		0.00
2	2	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.69	0.00	0.00	29.69		59.38	1.84	1.26		0.00

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-9-25 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 CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.69	0.00	0.00	29.69		29.69	0.91	0.62		0.00
1	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	29.69	0.00	0.00	29.69		29.69	0.92	0.63		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.40	0.00	0.00	18.40		18.40	0.58	0.39		0.00
7	7	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.78	0.00	0.00	24.78		173.46	4.20	2.87		0.00
2	2	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	18.19	0.00	0.00	18.19		36.38	1.24	0.84		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.30	0.00	0.00	27.30		27.30	0.56	0.38		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.22	0.00	0.00	27.22		81.66	1.17	0.81		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.16	0.00	0.00	51.16		153.48	2.25	1.53		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.56	0.00	0.00	11.56		23.12	0.74	0.50		0.00
2	2	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.56	0.00	0.00	11.56		23.12	0.74	0.50		0.00
3	3	NOOSA LEMON YOGHURT 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		15.24	0.15	0.09		0.00
1	1	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		5.08	0.05	0.03		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-9-25 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	SILK SOY VANILLA YOGURT 5.3 OZ	8	36303146	025293002807	12.05	-1.20	0.00	10.85		21.70	0.30	0.20		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	23.83	-2.70	0.00	21.13		21.13	0.63	0.43		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		11.93	0.57	0.39		0.00
2	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	26.65	-0.80	0.00	25.85		51.70	1.54	1.04		0.00
2	2	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	26.65	-0.80	0.00	25.85		51.70	1.56	1.06		0.00
2	2	PLSBRY GRANDS CINNAMON ROLLS 17.5 OZ	12	38010025	018000001590	54.06	0.00	0.00	54.06		108.12	0.82	0.56		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	32.42	0.00	0.00	32.42		64.84	1.16	0.78		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		51.72	1.08	0.72		0.00
3	3	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	32.15	0.00	0.00	32.15		96.45	1.98	1.35		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	17.13	0.00	0.00	17.13		17.13	0.35	0.24		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.23	0.00	0.00	18.23		36.46	0.72	0.48		0.00
6	6	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		118.62	1.68	1.14		0.00

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INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-9-25 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 CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		68.40	1.32	0.90		0.00
3	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		55.29	1.08	0.72		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		19.25	0.25	0.17		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.69	0.00	0.00	17.69		35.38	0.82	0.56		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.96	0.00	0.00	16.96		16.96	0.34	0.23		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	18.52	0.00	0.00	18.52		18.52	0.28	0.19		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.89	0.00	0.00	17.89		17.89	0.17	0.12		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	18.30	0.00	0.00	18.30		18.30	0.18	0.12		0.00
3	3	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		54.03	1.05	0.72		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	17.37	0.00	0.00	17.37		34.74	0.60	0.40		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	65.97	-4.08	0.00	61.89		61.89	0.54	0.37		0.00
5	5	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	127.34	-7.92	0.00	119.42		597.10	2.20	1.50		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-9-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,788.29**	**45.34**
Freight:	**30.81**	
Total:	**2,819.10**	
Due by 06/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	51	1,181.87	25.05	17.05		0.0
323 REFRIGERATED FOODS	7	223.45	4.49	3.05		0.0
325 CHEESE	40	1,382.97	15.80	10.71		0.0
Total:	**98**	**2,788.29**	**45.34**	**30.81**		**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: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-9-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
3	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576

J.B. Gottstein Foods & Co.
Please send payments to:
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P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer: EVERSON MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	32 OZ	894700010137	314	36300457
	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	64 FZ	50000605354	314	36450234
	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	64 FZ	50000497256	314	36450122
	1	DAISY SOUR CREAM 16 OZ	12	16 OZ	73420000110	314	36200019
	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	5.3 OZ	36632008350	314	36300969
	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	5.3 OZ	36632008343	314	36300971
	3	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632008367	314	36301007
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	1	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	16 OZ	689544082002	314	36303559
	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	22 OZ	73491520005	314	36400104
	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	6-4 OZ	73491201003	314	36400111
	3	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	22 OZ	73491530004	314	36400117
	2	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	32 FZ	21130074105	314	36450099
	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	32 FZ	21130455256	314	36450140
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	7	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	32 FZ	21130070909	314	36450089
	2	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	HG	21130072842	314	36050140
	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	13 OZ	21130079377	314	36150027
	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034
	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	32 FZ	21130072118	314	36150013
	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	32 OZ	21130077427	314	36300312
	2	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	32 OZ	21130132447	314	36300447
	3	NOOSA LEMON YOGHURT 4.5 OZ	6	4.5 OZ	815909020451	314	36300827

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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer: EVERSON MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	4.5 OZ	815909020482	314	36303412
	2	SILK SOY VANILLA YOGURT 5.3 OZ	8	5.3 OZ	25293002807	314	36303146
	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	64 FZ	25293600232	314	36050087
	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	52 FZ	49000074154	323	39500263
	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	59 FZ	25000047862	323	39010123
	2	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	59 FZ	25000047893	323	39010125
	2	PLSBRY GRANDS CINNAMON ROLLS 17.5 OZ	12	17.5 OZ	18000001590	323	38010025
	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	32 OZ	21130049462	325	37060396
	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	3	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	6	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	32 OZ	21130047796	325	37050388
	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	8 OZ	21130045150	325	37010326
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	8 OZ	21130044818	325	37060051
	3	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	8 OZ	21130048717	325	37060133
	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	12 OZ	21000600854	325	37100736

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CHECK-IN

Invoice No.: UWI1952334
Invoice Date: 05/12/2025
Customer: EVERSON MARKET

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	5	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	5.3 OZ	36632042576	314	36302027
Total Units	98						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1953557
Invoice Date: 05/13/2025
Customer No.: 7570
Customer PO#: 07198

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT GLUTEN FREE ORIG MAC & CHSE DINNER 7.6 OZ	6	26250171	021000080632	41.15	0.00	0.00	41.15		41.15	9.28	10.59	35.24
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	45.36	-3.20	0.00	42.16		42.16	20.10	8.15	35.34
1	1	M-O-M CEREAL SMORES 30 OZ	9	11010458	042400240518	51.03	-3.60	0.00	47.43		47.43	18.77	8.15	35.34
1	1	POST CEREAL HNY BNCHS OF OATS W/ALMONDS 18 OZ	12	11010862	884912014276	72.58	-7.20	0.00	65.38		65.38	16.70	8.39	35.06
1	1	S SEL CEREAL FROSTED FLAKES 13.5 OZ	10	11010048	021130174768	17.04	0.00	0.00	17.04		17.04	11.29	2.85	40.21
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.05	0.00	0.00	19.05		19.05	13.55	2.45	35.20
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.05	0.00	0.00	19.05		19.05	13.60	2.45	35.20
1	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	24250174	064144043224	42.25	-12.24	0.00	30.01		30.01	25.00	1.95	35.88
1	1	CRISCO CANOLA OIL 40 FZ	9	15150029	196005708345	45.99	-10.53	0.00	35.46		35.46	23.70	6.09	35.30
1	1	GHRDL CHOCOLATE CHIPS SEMI SWEET 12 OZ	12	13400190	747599640155	58.71	0.00	0.00	58.71		58.71	10.00	7.55	35.20
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	22.42	-5.76	0.00	16.66		16.66	20.45	2.15	35.43
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	30.74	0.00	0.00	30.74		30.74	13.15	3.95	35.15
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	44.25	-2.70	0.00	41.55		41.55	19.10	6.39	34.98
1	1	KENS SLD DRSG CREAMY CAESAR 16 FZ	6	6040441	041335001768	21.38	-3.24	0.00	18.14		18.14	6.95	4.69	35.54

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.: UWI1953557
Invoice Date: 05/13/2025
Customer No.: 7570
Customer PO#: 07198

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LIPTON ONION MUSH MIX RC 1.8 OZ	12	25050139	041000004131	20.14	-4.32	0.00	15.82		15.82	2.45	2.05	35.69
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	6.74	0.00	0.00	6.74		6.74	1.81	1.75	35.81
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	8.81	0.00	0.00	8.81		8.81	4.95	0.59	37.78
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	56.38	0.00	0.00	56.38		56.38	13.95	5.79	35.08
1	1	OVRJY/S SEL BAKING CHIPS WHITE 12 OZ	12	13400172	021130152414	27.03	0.00	0.00	27.03		27.03	9.67	3.79	40.57
1	1	PREGO PSTA SCE RSTED GRLC & HERB 24 OZ	12	28350243	051000129109	35.51	0.00	0.00	35.51		35.51	26.80	4.59	35.53
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	16.51	0.00	0.00	16.51		16.51	40.90	6.89	40.09
1	1	S SEL LASAGNA 16 OZ	12	28200135	021130505944	17.09	0.00	0.00	17.09		17.09	14.50	2.39	40.41
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	31.56	0.00	0.00	31.56		31.56	27.50	5.85	40.06
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	15.12	0.00	0.00	15.12		15.12	14.00	2.15	41.40
1	1	S SEL PASTA SPAGETTI THICK 16 OZ	20	28200964	021130405190	21.51	0.00	0.00	21.51		21.51	22.10	1.79	39.92
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	20.55	0.00	0.00	20.55		20.55	13.25	2.89	40.74
1	1	S SEL PUMPKIN SOLID PACK 15 OZ	24	12050197	021130266234	33.70	0.00	0.00	33.70		33.70	26.30	2.35	40.25
1	1	SBR BBQ SAUCE HICKORY 18 OZ	12	5200007	013409351505	26.96	0.00	0.00	26.96		26.96	15.20	3.49	35.63

J.B. Gottstein Foods & Co.
Please send payments to:
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1953557
Invoice Date: 05/13/2025
Customer No.: 7570
Customer PO#: 07198

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	043000057896	32.40	0.00	0.00	32.40		32.40	4.60	4.99	35.07
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	44.47	0.00	0.00	44.47		44.47	19.95	5.75	35.55
1	1	KRAFT CHEESE PARMESAN GRATED 8 OZ	24	37150203	021000615315	127.02	-30.00	0.00	97.02		97.02	15.00	6.25	35.32
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	15.92	0.00	0.00	15.92		15.92	3.65	2.25	41.04
3	3	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	119.25	0.00	0.00	119.25		357.75	17.85	30.59	35.03
1	1	GAIN FLINGS 3 IN 1 DET ORIGINAL BONUS 70 CT - NEW TO YOU	4	31100437	037000488538	61.26	0.00	0.00	61.26		61.26	15.57	26.45	42.10
1	1	OPN NAT BATHROOM TISSUE 12 RL	4	30010617	079893158228	28.34	0.00	0.00	28.34		28.34	14.30	12.69	44.17
2	2	S SEL BATH TISSUE OUR STRONGEST ULTRA 24 RL	1	30010378	021130175086	21.00	0.00	0.00	21.00		42.00	15.28	37.55	44.07
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 12 RL	4	30010612	021130262861	40.91	0.00	0.00	40.91		40.91	27.10	18.29	44.08
1	1	S SEL CUTLERY FORKS FULL SIZE 24 CT	24	30030131	021130273454	13.39	0.00	0.00	13.39		13.39	9.10	0.99	43.64
1	1	S SEL CUTLERY SPOONS FULL SIZE 24 CT	24	30030577	021130190874	10.87	0.00	0.00	10.87		10.87	8.60	0.85	46.72
1	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT	24	30031379	021130276646	15.07	0.00	0.00	15.07		15.07	9.95	1.15	45.40
1	1	S SEL PAPER TOWEL BRIGHTLY DOUBLE 2 ROLL 2 RL	12	30020015	021130325481	25.57	0.00	0.00	25.57		25.57	14.40	3.85	44.65

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.: UWI1953557
Invoice Date: 05/13/2025
Customer No.: 7570
Customer PO#: 07198

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TIDE HE LIQ FREE & GENTLE 63 FZ	4	31100298	030772121450	48.00	0.00	0.00	48.00		48.00	19.53	20.69	42.00
1	1	TIDE HE LIQ WITH DOWNY APRIL FRESH 73 FZ - NEW TO YOU	4	31100218	030772175231	59.53	0.00	0.00	59.53		59.53	21.84	25.69	42.07
1	1	TIDE LIQ HE CLEAN BREEZE 84 FZ	4	31100187	030772121122	65.36	0.00	0.00	65.36		65.36	24.87	28.19	42.04

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1953557
Invoice Date: 05/13/2025
Customer No.: 7570
Customer PO#: 07198

	Extended Net Cost	Extended Weight
Sub-Total:	**1,773.68**	**696.61**
Total:	**1,773.68**	
Due by 05/28/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	5	213.16	76.14	331.27	35.7
302 MEALS/INGREDIENTS	25	679.53	403.43	1,075.27	36.8
325 CHEESE	2	112.94	18.65	177.00	36.2
327 FAMILY CARE GROCERY	3	357.75	17.85	550.62	35.0
335 GROCERY NON EDIBLE	12	410.30	180.54	721.06	43.1
Total:	**47**	**1,773.68**	**696.61**	**2,855.22**	**37.9**

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

CHECK-IN

Invoice No.: UWI1953557
Invoice Date: 05/13/2025
Customer: MT. VERNON RED APPLE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
10.59	1	KRAFT GLUTEN FREE ORIG MAC & CHSE DINNER 7.6 OZ	6	7.6 OZ	21000080632	301	26250171
8.15	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	36 OZ	42400925019	301	11010014
8.15	1	M-O-M CEREAL SMORES 30 OZ	9	30 OZ	42400240518	301	11010458
8.39	1	POST CEREAL HNY BNCHS OF OATS W/ALMONDS 18 OZ	12	18 OZ	884912014276	301	11010862
2.65	1	S SEL CEREAL FROSTED FLAKES 13.5 OZ	10	13.5 OZ	21130174768	301	11010048
2.45	1	BARILLA PASTA ROTINI 16 OZ	12	16 OZ	76808280982	302	28200039
2.45	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	16 OZ	76808517989	302	28200029
1.95	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	14.5 OZ	64144043224	302	24250174
6.09	1	CRISCO CANOLA OIL 40 FZ	9	40 FZ	196005708345	302	15150029
7.55	1	GHRDL CHOCOLATE CHIPS SEMI SWEET 12 OZ	12	12 OZ	747599640155	302	13400190
2.15	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	24 OZ	27000500064	302	28350276
3.95	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	16 OZ	51500255162	302	4100011
6.39	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	28 OZ	51500241776	302	4100025
4.69	1	KENS SLD DRSG CREAMY CAESAR 16 FZ	6	16 FZ	41335001768	302	6040441
2.05	1	LIPTON ONION MUSH MIX RC 1.8 OZ	12	1.8 OZ	41000004131	302	25050139
1.75	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	3.27 OZ	70662096321	302	25100056
0.59	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	3 OZ	70662010020	302	25100042
5.79	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	13 OZ	9800895007	302	4100126
3.49	1	OVRJY/S SEL BAKING CHIPS WHITE 12 OZ	12	12 OZ	21130152414	302	13400172
4.59	1	PREGO PSTA SCE RSTED GRLC & HERB 24 OZ	12	24 OZ	51000129109	302	28350243
6.35	1	S SEL FLOUR ALL PURPOSE 10 LB	4	10 LB	21130530021	302	17100060
2.19	1	S SEL LASAGNA 16 OZ	12	16 OZ	21130505944	302	28200135
5.39	1	S SEL OIL VEGETABLE 48 FZ	9	48 FZ	21130512829	302	15150047
1.95	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	16 OZ	21130405183	302	28200963
1.69	1	S SEL PASTA SPAGETTI THICK 16 OZ	20	16 OZ	21130405190	302	28200964

J.B. Gottstein Foods & Co.
Please send payments to:
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P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1953557
Invoice Date: 05/13/2025
Customer: MT. VERNON RED APPLE

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
2.65	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	16 OZ	21130466665	302	4100181
2.19	1	S SEL PUMPKIN SOLID PACK 15 OZ	24	15 OZ	21130266234	302	12050197
3.49	1	SBR BBQ SAUCE HICKORY 18 OZ	12	18 OZ	13409351505	302	5200007
4.99	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	5 OZ	43000057896	302	13100267
5.75	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	18 OZ	51500006832	302	4050054
6.25	1	KRAFT CHEESE PARMESAN GRATED 8 OZ	24	8 OZ	21000615315	325	37150203
2.05	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	3 OZ	21130043767	325	37150042
30.59	3	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	12.5 OZ	70074575414	327	65110059
26.45	1	GAIN FLINGS 3 IN 1 DET ORIGINAL BONUS 70 CT	4	70 CT	37000488538	335	31100437
12.25	1	OPN NAT BATHROOM TISSUE 12 RL	4	12 RL	79893158228	335	30010617
36.25	2	S SEL BATH TISSUE OUR STRONGEST ULTRA 24 RL	1	24 RL	21130175086	335	30010378
17.65	1	S SEL BATH TISSUE SOFT & STRONG MEGA 12 RL	4	12 RL	21130262861	335	30010612
0.99	1	S SEL CUTLERY FORKS FULL SIZE 24 CT	24	24 CT	21130273454	335	30030131
0.79	1	S SEL CUTLERY SPOONS FULL SIZE 24 CT	24	24 CT	21130190874	335	30030577
1.09	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT	24	48 CT	21130276646	335	30031379
3.69	1	S SEL PAPER TOWEL BRIGHTLY DOUBLE 2 ROLL 2 RL	12	2 RL	21130325481	335	30020015
20.69	1	TIDE HE LIQ FREE & GENTLE 63 FZ	4	63 FZ	30772121450	335	31100298
25.69	1	TIDE HE LIQ WITH DOWNY APRIL FRESH 73 FZ	4	73 FZ	30772175231	335	31100218
28.19	1	TIDE LIQ HE CLEAN BREEZE 84 FZ	4	84 FZ	30772121122	335	31100187
Total Units	47						

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.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

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 GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	16.98	-4.08	0.00	12.90		12.90	4.70		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	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	33.96	-7.56	0.00	26.40		26.40	13.10		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 NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
2	2	DARIGOLD HALF & HALF 32 FZ - NEW TO YOU	12	36450112	026400227601	37.32	0.00	0.00	37.32		74.64	55.00		0.00
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		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	9.05		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	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	36300927	078355580003	21.94	-2.70	0.00	19.24		19.24	9.50		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.87	0.00	0.00	8.87		17.74	12.80		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.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

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% SMALL CURD 24 OZ	6	36250041	021130076635	13.71	0.00	0.00	13.71		13.71	9.20		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.98	0.00	0.00	22.98		45.96	48.00		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.16	0.00	0.00	29.16		29.16	31.18		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
2	2	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.48	0.00	0.00	21.48		42.96	54.20		0.00
2	2	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	18.61	0.00	0.00	18.61		37.22	56.00		0.00
2	2	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	19.02	0.00	0.00	19.02		38.04	54.00		0.00
2	2	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	17.47	0.00	0.00	17.47		34.94	54.00		0.00
2	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 SOUR CREAM 16 OZ	12	36200030	021130073009	20.78	0.00	0.00	20.78		20.78	12.90		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	20.43	0.00	0.00	20.43		20.43	13.20		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.75	0.00	0.00	26.75		26.75	13.70		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

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 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 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 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 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 LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.22	0.00	0.00	11.22		11.22	12.00		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	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.22	0.00	0.00	11.22		11.22	6.00		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.22	0.00	0.00	11.22		11.22	12.90		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
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	39.59	0.00	0.00	39.59		79.18	49.00		0.00
3	3	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	22.74	0.00	0.00	22.74		68.22	81.00		0.00
3	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	22.74	0.00	0.00	22.74		68.22	81.00		0.00
5	5	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	22.76	0.00	0.00	22.76		113.80	135.00		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	28.50		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	32.71	0.00	0.00	32.71		32.71	28.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ - NEW TO YOU	6	39010091	016300165769	47.86	-9.50	0.00	38.36		38.36	39.00		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	28.50		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ - NEW TO YOU	6	39150028	016300169262	15.27	-3.12	0.00	12.15		12.15	26.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	52.34	0.00	0.00	52.34		52.34	20.53		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	37.26	0.00	0.00	37.26		37.26	23.17		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	37.24	0.00	0.00	37.24		37.24	23.17		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.73	0.00	0.00	16.73		16.73	6.81		0.00
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 EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.64	0.00	0.00	18.64		18.64	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.46	0.00	0.00	32.46		32.46	12.00		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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

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 SLCD 8 OZ	12	37010372	021130045174	19.22	0.00	0.00	19.22		19.22	6.00		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.79	0.00	0.00	31.79		31.79	12.00		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 HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.70	0.00	0.00	20.70		20.70	6.00		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	32.26	0.00	0.00	32.26		32.26	13.00		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.37	0.00	0.00	17.37		17.37	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.08	0.00	0.00	18.08		18.08	4.50		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	16.91	0.00	0.00	16.91		16.91	5.25		0.00
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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.15	0.00	0.00	19.15		19.15	6.00		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.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

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	20.03	0.00	0.00	20.03		20.03	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	19.33	0.00	0.00	19.33		19.33	5.65		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.67	0.00	0.00	25.67		25.67	6.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.91	0.00	0.00	14.91		14.91	7.20		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.05	0.00	0.00	16.05		16.05	6.00		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	37.98	-0.60	0.00	37.38		37.38	6.37		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	37.98	-0.60	0.00	37.38		37.38	6.37		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.63	-0.18	0.00	39.45		39.45	7.00		0.00

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INVOICE

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

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer No.: 7915
Customer PO#: 06280

	Extended Net Cost	Extended Weight
Sub-Total:	**1,915.01**	**1,384.50**
Total:	**1,915.01**	
Due by 06/02/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	55	1,062.55	991.63		0.0
323 REFRIGERATED FOODS	8	276.38	217.37		0.0
325 CHEESE	25	576.08	175.50		0.0
Total:	**88**	**1,915.01**	**1,384.50**		**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

CHECK-IN

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	5.3 OZ	818290012739	314	36301918
	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	5.3 OZ	894700010168	314	36300289
	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	5.3 OZ	894700010069	314	36300476
	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	32 OZ	894700010434	314	36300336
	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	32 OZ	894700010144	314	36300294
	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	5.3 OZ	894700010045	314	36300435
	2	DARIGOLD HALF & HALF 32 FZ	12	32 FZ	26400227601	314	36450112
	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	24 OZ	78355570257	314	36300608
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	GREEK GODS YGRT PLAIN 24 OZ	6	24 OZ	78355550006	314	36301087
	1	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	24 OZ	78355580003	314	36300927
	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	HG	21130070923	314	36450040
	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	32 OZ	21130328307	314	36300173
	2	LUCERNE HALF & HALF FAT FREE QT	12	QT	21130071524	314	36450142
	2	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	HG	21130071708	314	36050041
	2	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478
	2	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	HG	21130071913	314	36010066
	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	1	LUCERNE SOUR CREAM 16 OZ	12	16 OZ	21130073009	314	36200030
	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	16 OZ	21130073047	314	36200031
	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	16 FZ	21130072057	314	36150034

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE YOGURT LIGHT BLACK CHERRY 6 OZ	12	6 OZ	21130078851	314	36302103
	1	LUCERNE YOGURT LIGHT BLUEBERRY 6 OZ	12	6 OZ	21130078868	314	36302111
	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	6 OZ	21130079636	314	36302588
	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	6 OZ	21130078653	314	36301320
	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	32 OZ	21130077403	314	36300258
	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	6 OZ	21130078622	314	36302594
	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	32 OZ	21130077502	314	36300425
	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	32 OZ	21130132447	314	36300447
	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	3	O ORGNC MILK 1% LOWFAT UHT HG	6	HG	79893400662	314	36010473
	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	5	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	52 FZ	16300168258	323	39400074
	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	52 FZ	16300168203	323	39010328
	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	89 FZ	16300165769	323	39010091
	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	52 FZ	16300168210	323	39010329
	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	59 FZ	16300169262	323	39150028
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	52 FZ	79893414201	323	39010137
	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	52 FZ	79893414218	323	39010133
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	8 OZ	21130043057	325	37050129

J.B. Gottstein Foods & Co.
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CHECK-IN

Invoice No.: UWI1948381
Invoice Date: 05/03/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	16 OZ	21130043958	325	37050082
	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	8 OZ	21130047611	325	37050114
	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	6 OZ	21130163595	325	37060182
	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	4 OZ	21130047314	325	37150078
	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	6 OZ	21130047291	325	37150284
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	6.84 OZ	21130163557	325	37020038
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	8 OZ	79893115283	325	37060026
	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	8 OZ	79893115306	325	37060041
	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	8 OZ	79893161587	325	37250118
Total Units	88						

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.: UWI1950110
Invoice Date: 05/07/2025
Customer No.: 7915
Customer PO#: 06468

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 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	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	9.05		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	9.90		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.71	0.00	0.00	13.71		13.71	9.20		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 HALF & HALF FAT FREE QT	12	36450142	021130071524	21.48	0.00	0.00	21.48		21.48	27.10		0.00
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	18.61	0.00	0.00	18.61		18.61	28.00		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	19.02	0.00	0.00	19.02		19.02	27.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		11.16	10.60		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.42	0.00	0.00	11.42		11.42	10.71		0.00
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	17.47	0.00	0.00	17.47		17.47	27.00		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	19.89	0.00	0.00	19.89		19.89	27.00		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

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.: UWI1950110
Invoice Date: 05/07/2025
Customer No.: 7915
Customer PO#: 06468

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 32 OZ	6	36302598	021130079643	11.22	0.00	0.00	11.22		11.22	12.90		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	39.59	0.00	0.00	39.59		39.59	24.50		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	22.74	0.00	0.00	22.74		22.74	27.00		0.00
3	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	22.74	0.00	0.00	22.74		68.22	81.00		0.00
1	1	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	22.76	0.00	0.00	22.76		22.76	27.00		0.00
4	4	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	22.76	0.00	0.00	22.76		91.04	108.00		0.00
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	13.38	0.00	0.00	13.38		13.38	26.70		0.00
2	2	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	13.38	0.00	0.00	13.38		26.76	53.60		0.00
2	2	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	32.97	0.00	0.00	32.97		65.94	56.00		0.00
2	2	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		54.14	56.00		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ - NEW TO YOU	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.85	0.00	0.00	22.85		22.85	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	22.85	0.00	0.00	22.85		22.85	23.10		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer No.: 7915
Customer PO#: 06468

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 ORANGE JUICE HIGH PULP 52 FZ - NEW TO YOU	6	39010077	025000044007	24.19	-0.30	0.00	23.89		23.89	22.02		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
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 CHUNK 16 OZ	12	37050291	021130047659	33.84	0.00	0.00	33.84		33.84	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	64.78	0.00	0.00	64.78		64.78	25.00		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 SHRED 32 OZ	6	37050453	021130047185	31.79	0.00	0.00	31.79		31.79	12.00		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.70	0.00	0.00	20.70		20.70	6.00		0.00

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INVOICE

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

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer No.: 7915
Customer PO#: 06468

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	31.60	0.00	0.00	31.60		31.60	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.76	0.00	0.00	15.76		15.76	6.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.57	0.00	0.00	29.57		29.57	12.00		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.08	0.00	0.00	18.08		18.08	4.50		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 THIN SLICES 6.84 OZ	12	37020038	021130163557	19.33	0.00	0.00	19.33		19.33	5.65		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.49	0.00	0.00	17.49		17.49	6.00		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.67	0.00	0.00	25.67		25.67	6.00		0.00
1	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	43.08	0.00	0.00	43.08		43.08	20.00		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.05	0.00	0.00	16.05		16.05	6.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	108.77	0.00	0.00	108.77		108.77	20.30		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-5.16	0.00	40.20		40.20	7.10		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	6.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer No.: 7915
Customer PO#: 06468

	Extended Net Cost	Extended Weight
Sub-Total:	**1,486.35**	**1,024.48**
Total:	**1,486.35**	
Due by 06/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	33	639.71	704.84		0.0
323 REFRIGERATED FOODS	3	69.59	68.29		0.0
325 CHEESE	23	777.05	251.35		0.0
Total:	**59**	**1,486.35**	**1,024.48**		**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: METHOW VALLEY THRIFTWAY
920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer No.: 7915
Customer PO#: 06468

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314
2	0	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307
1	0	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	59 FZ	26400419044	314	36010113
	1	GREEK GODS YGRT HONEY 24 OZ	6	24 OZ	78355570004	314	36301088
	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	24 OZ	78355570103	314	36301092
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	1	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 5.3 OZ	12	5.3 OZ	21130332113	314	36300095
	1	LUCERNE HALF & HALF FAT FREE QT	12	QT	21130071524	314	36450142
	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	HG	21130071708	314	36050041
	1	LUCERNE MILK 2% LACTOSE FREE HG	6	HG	21130071906	314	36010478
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	12 FZ	21130136551	314	36100033
	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	HG	21130071913	314	36010066
	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	HG	21130071890	314	36011027
	1	LUCERNE YOGURT LIGHT BLACK CHERRY 6 OZ	12	6 OZ	21130078851	314	36302103
	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	32 FZ	79893122458	314	36450174
	1	O ORGNC MILK 1% LOWFAT UHT HG	6	HG	79893400662	314	36010473
	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	1	O ORGNC MILK FAT FREE UHT HG	6	HG	79893400679	314	36010461
	4	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	HG	21130076543	314	36050108
	2	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	HG	21130076550	314	36050112
	2	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	HG	93966009989	314	36050269
	2	ORGANIC VALLEY WHOLE MILK HG	6	HG	93966513004	314	36050130
	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	6 OZ	72830400091	314	36300065
	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	6 OZ	72830400084	314	36300462

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	52 FZ	21130095254	323	39010111
	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	1	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	52 FZ	25000044007	323	39010077
	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	32 OZ	21130047703	325	37050452
	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	32 OZ	21130048809	325	37060136
	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	16 OZ	21130047659	325	37050291
	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	32 OZ	21130043972	325	37050086
	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	16 OZ	21130044047	325	37050287
	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	32 OZ	21130043989	325	37050087
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	32 OZ	21130047185	325	37050453
	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	8 OZ	21130046027	325	37010254
	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	32 OZ	21130148691	325	37060014
	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	8 OZ	21130042593	325	37050733
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	6 OZ	21130163595	325	37060182
	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	6.84 OZ	21130163557	325	37020038
	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	16 OZ	21130174829	325	37100088
	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	8 OZ	21130043545	325	37100755
	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	8 OZ	21000612239	325	37100654
	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	8 OZ	21000000142	325	37100631

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CHECK-IN

Invoice No.: UWI1950110
Invoice Date: 05/07/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	8 OZ	21000619849	325	37100645
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	32 OZ	21130328307	314	36300173
	0	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	32 OZ	21130328314	314	36300159
	0	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	6.5 OZ	70272232027	314	36150046
Total Units	59						

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.: UWI1953644
Invoice Date: 05/14/2025
Customer No.: 7915
Customer PO#: 07017

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 ORGANIC UNSWEETENED ALMOND 48 FZ	6	36050129	813636023356	26.89	-3.50	0.00	23.39		23.39	21.00		0.00
1	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ	6	36350054	073420041816	15.80	0.00	0.00	15.80		15.80	6.69		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.87	0.00	0.00	8.87		8.87	6.40		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.84	0.00	0.00	13.84		13.84	9.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.71	0.00	0.00	13.71		13.71	9.20		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.08	0.00	0.00	18.08		18.08	12.90		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	18.08	0.00	0.00	18.08		18.08	12.90		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		11.16	10.60		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.29	0.00	0.00	11.29		11.29	10.50		0.00
2	2	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.70	0.00	0.00	20.70		41.40	25.80		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.36	0.00	0.00	11.36		11.36	12.00		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.36	0.00	0.00	11.36		11.36	6.00		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.: UWI1953644
Invoice Date: 05/14/2025
Customer No.: 7915
Customer PO#: 07017

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 NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.36	0.00	0.00	11.36		11.36	12.00		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.36	0.00	0.00	11.36		11.36	12.90		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	22.74	0.00	0.00	22.74		22.74	27.00		0.00
2	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	24.01	0.00	0.00	24.01		48.02	54.00		0.00
1	1	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	22.86	0.00	0.00	22.86		22.86	27.00		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	22.70	0.00	0.00	22.70		68.10	81.00		0.00
1	1	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	13.32	0.00	0.00	13.32		13.32	26.89		0.00
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	13.32	0.00	0.00	13.32		13.32	26.70		0.00
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.46	0.00	0.00	20.46		20.46	14.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	52.37	0.00	0.00	52.37		52.37	20.53		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	86.77	0.00	0.00	86.77		86.77	32.40		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	37.21	0.00	0.00	37.21		37.21	23.17		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	37.21	0.00	0.00	37.21		37.21	23.17		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.47	0.00	0.00	23.47		23.47	23.17		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1953644
Invoice Date: 05/14/2025
Customer No.: 7915
Customer PO#: 07017

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 ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.47	0.00	0.00	23.47		23.47	23.10		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.73	0.00	0.00	16.73		16.73	6.81		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.38	0.00	0.00	20.38		20.38	9.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.46	0.00	0.00	32.46		32.46	12.00		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 FINE SHRED 8 OZ	12	37060144	021130048656	16.50	0.00	0.00	16.50		16.50	6.87		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 ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	31.60	0.00	0.00	31.60		31.60	13.20		0.00
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	17.53	0.00	0.00	17.53		17.53	5.69		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.57	0.00	0.00	29.57		29.57	12.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.20	0.00	0.00	16.20		16.20	6.67		0.00

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INVOICE

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1953644
Invoice Date: 05/14/2025
Customer No.: 7915
Customer PO#: 07017

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 NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.72	0.00	0.00	16.72		16.72	6.37		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 TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	4.20		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	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.96	0.00	0.00	14.96		14.96	7.20		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.59	0.00	0.00	39.59		39.59	7.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1953644
Invoice Date: 05/14/2025
Customer No.: 7915
Customer PO#: 07017

	Extended Net Cost	Extended Weight
Sub-Total:	**1,035.23**	**691.28**
Total:	**1,035.23**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	25	429.88	424.68		0.0
323 REFRIGERATED FOODS	6	260.50	145.54		0.0
325 CHEESE	16	344.85	121.06		0.0
Total:	**47**	**1,035.23**	**691.28**		**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

CHECK-IN

Invoice No.: UWI1953644
Invoice Date: 05/14/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CALIFIA FARMS ORGANIC UNSWEETENED ALMOND 48 FZ	6	48 FZ	813636023356	314	36050129
	1	DAISY SOUR CREAM FRENCH ONION DIP 16 OZ	6	16 OZ	73420041816	314	36350054
	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	16 OZ	21130073610	314	36250026
	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	24 OZ	21130076666	314	36250027
	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	24 OZ	21130076635	314	36250041
	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130328277	314	36300165
	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	32 OZ	21130328314	314	36300159
	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	12 FZ	21130083022	314	36010119
	1	LUCERNE MILK WHOLE CA 12 FZ	12	12 FZ	21130083053	314	36010099
	2	LUCERNE SOUR CREAM 16 OZ	12	16 OZ	21130073009	314	36200030
	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	32 OZ	21130077502	314	36300425
	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	32 OZ	21130073979	314	36300304
	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	32 OZ	21130079643	314	36302598
	1	O ORGNC MILK 1% LOWFAT UHT HG	6	HG	79893400662	314	36010473
	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	HG	79893400655	314	36010475
	1	O ORGNC MILK FAT FREE UHT HG	6	HG	79893400679	314	36010461
	3	O ORGNC MILK WHOLE UHT HG	6	HG	79893400648	314	36010476
	1	OPN NAT ALMOND MILK PLAIN HG	6	HG	21130075645	314	36050011
	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	HG	21130076543	314	36050108
	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	32 OZ	11384232017	314	36301298
	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	16 OZ	21130082780	323	38250339
	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	16 OZ	21130082773	323	38250149
	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	52 FZ	79893414201	323	39010137

J.B. Gottstein Foods & Co.
Please send payments to:
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1953644
Invoice Date: 05/14/2025
Customer: METHOW VALLEY THRIFTWAY

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	52 FZ	79893414218	323	39010133
	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	52 FZ	21130095247	323	39010130
	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	52 FZ	21130095261	323	39010131
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	12 OZ	21130043330	325	37010146
	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	32 OZ	21130047789	325	37150082
	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	8 OZ	21130047802	325	37050744
	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	32 OZ	21130148691	325	37060014
	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	6.84 OZ	21130048366	325	37020002
	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	32 OZ	21130047413	325	37150113
	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	8 OZ	21130043170	325	37050300
	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	4 OZ	21130047314	325	37150078
	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256
	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	8 OZ	79893161587	325	37250118
Total Units	47						

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 5-9-25 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	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.42	-0.78	0.00	37.64		37.64	0.45	0.31		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	1.18	0.80		0.00
1	1	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.20	-1.84	0.00	23.36		23.36	0.38	0.26		0.00
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.66	0.00	0.00	46.66		46.66	0.36	0.24		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	29.16	0.00	0.00	29.16		29.16	0.79	0.54		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.16	0.00	0.00	29.16		29.16	0.81	0.55		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.16	0.00	0.00	29.16		29.16	0.81	0.55		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.36	0.00	0.00	11.36		22.72	0.86	0.58		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ - NEW TO YOU	12	36150022	070272232041	60.00	-6.60	0.00	53.40		53.40	0.50	0.34		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	20.80	-3.30	0.00	17.50		17.50	0.57	0.39		0.00
2	2	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	20.80	-3.30	0.00	17.50		35.00	1.14	0.78		0.00
2	2	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8-6 OZ	6	36302193	070470403892	32.83	-10.78	0.00	22.05		44.10	1.40	0.96		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: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 5-9-25 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	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	1.33	0.90		0.00
2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		23.86	1.22	0.82		0.00
2	2	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.21	-9.00	0.00	41.21		82.42	1.50	1.02		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.33	-2.40	0.00	18.93		37.86	1.16	0.78		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.74	-2.40	0.00	30.34		30.34	0.44	0.30		0.00
4	4	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.18	-0.80	0.00	15.38		61.52	4.88	3.32		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.94	-1.56	0.00	37.38		37.38	0.24	0.16		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.05	-7.32	0.00	40.73		40.73	0.41	0.28		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.73	0.00	0.00	16.73		16.73	0.41	0.28		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.63	0.00	0.00	16.63		16.63	0.39	0.27		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.71	0.00	0.00	17.71		35.42	0.82	0.56		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.46	0.00	0.00	16.46		16.46	0.39	0.27		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 5-9-25 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 MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	18.00	0.00	0.00	18.00		18.00	0.43	0.29		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.20	0.00	0.00	16.20		32.40	0.54	0.36		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	24.25	0.00	0.00	24.25		24.25	0.37	0.25		0.00
2	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	127.34	-7.92	0.00	119.42		238.84	0.72	0.48		0.00

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INVOICE

BILL TO: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 5-9-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,192.22**	**24.50**
Freight:	**16.64**	
Total:	**1,208.86**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	16	441.02	9.25	6.30		0.0
323 REFRIGERATED FOODS	12	274.36	10.53	7.14		0.0
325 CHEESE	13	476.84	4.72	3.20		0.0
Total:	**41**	**1,192.22**	**24.50**	**16.64**		**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: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 5-9-25 ORDER

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer: THE MARKETS INT'L MARKET - WAPATO

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	1	CACIQUE CREMA MEXICANA 15 FZ	12	15 FZ	74562002024	314	36150135
	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	64 FZ	50000350223	314	36450159
	1	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	6-3.1 FZ	36632036407	314	36300746
	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	PT	26400234203	314	36150056
	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	32 FZ	21130075980	314	36450182
	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	32 FZ	21130074983	314	36450201
	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	32 FZ	21130075751	314	36450207
	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	32 OZ	21130077441	314	36300310
	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	13 OZ	70272232041	314	36150022
	1	SILK PURE ALMOND UNSWEETENED HG	6	HG	25293001497	314	36050123
	2	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	HG	25293001367	314	36050181
	2	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8-6 OZ	6	8-6 OZ	70470403892	314	36302193
	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	89 FZ	16300165745	323	39010149
	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	52 FZ	49000074154	323	39500263
	2	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	45 OZ	40600224253	323	38250315
	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	45 OZ	11115224274	323	38250101
	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	16 OZ	11115871324	323	38250181
	4	SUNNY D PUNCH CITRUS 64 FZ	8	64 FZ	50200008214	323	39550035
	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	10 OZ	74562001003	325	37050430
	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	24 OZ	41716232217	325	37250088
	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	8 OZ	21130042753	325	37050432
	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	8 OZ	21130045150	325	37010326

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1954084
Invoice Date: 05/14/2025
Customer: THE MARKETS INT'L MARKET - WAPATO

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	8 OZ	21130048779	325	37060150
	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	15 OZ	21130047673	325	37050064
	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	32 OZ	72830002011	325	37050303
ITEMS NOT SHIPPED / OUT OF STOCK							
	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	24 OZ	73420524401	314	36250076
Total Units	41						

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

INVOICE

BILL TO: TAMIMI MARKETS
DAMMAM-KHOBAR HIGHWAY RAKAH
KHOBAR, EASTERN PROVINCE 31952

Invoice No.: UWI1948238
Invoice Date: 05/02/2025
Customer No.: 8499
Customer PO#: 4514996717 May Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
13	13	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	25.06	0.00	0.00	25.06		325.78	84.50		0.00
30	30	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.73	0.00	0.00	18.73		561.90	204.30		0.00
20	6	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	29.70	0.00	0.00	29.70		178.20	76.80		0.00
13	13	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	19.44	0.00	0.00	19.44		252.72	68.25		0.00
45	45	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	18.62	0.00	0.00	18.62		837.90	270.00		0.00
48	48	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	21.55	0.00	0.00	21.55		1,034.40	336.00		0.00
26	26	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	20.42	0.00	0.00	20.42		530.92	177.32		0.00
26	26	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	20.34	0.00	0.00	20.34		528.84	178.62		0.00
30	30	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	18.47	0.00	0.00	18.47		554.10	206.10		0.00
48	48	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	20.98	0.00	0.00	20.98		1,007.04	321.60		0.00
15	15	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	32.55	0.00	0.00	32.55		488.25	112.50		0.00

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Los Angeles, CA 90074

INVOICE

BILL TO: TAMIMI MARKETS
DAMMAM-KHOBAR HIGHWAY RAKAH
KHOBAR, EASTERN PROVINCE 31952

Invoice No.: UWI1948238
Invoice Date: 05/02/2025
Customer No.: 8499
Customer PO#: 4514996717 May Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
13	13	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.86	0.00	0.00	21.86		284.18	58.50		0.00
26	26	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.55	0.00	0.00	19.55		508.30	156.00		0.00
16	16	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	19.66	0.00	0.00	19.66		314.56	91.04		0.00
30	30	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.43	0.00	0.00	18.43		552.90	206.10		0.00
32	32	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	20.15	0.00	0.00	20.15		644.80	220.80		0.00
25	25	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	20.29	0.00	0.00	20.29		507.25	162.50		0.00
12	12	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	21.50	0.00	0.00	21.50		258.00	50.40		0.00
26	26	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	19.25	0.00	0.00	19.25		500.50	134.94		0.00
13	13	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	20.23	0.00	0.00	20.23		262.99	58.50		0.00
24	24	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.50	0.00	0.00	21.50		516.00	100.80		0.00
48	48	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	21.29	0.00	0.00	21.29		1,021.92	336.00		0.00

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INVOICE

BILL TO: TAMIMI MARKETS
DAMMAM-KHOBAR HIGHWAY RAKAH
KHOBAR, EASTERN PROVINCE 31952

Invoice No.: UWI1948238
Invoice Date: 05/02/2025
Customer No.: 8499
Customer PO#: 4514996717 May Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
39	39	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	21.45	0.00	0.00	21.45		836.55	259.35		0.00
32	32	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	22.46	0.00	0.00	22.46		718.72	212.80		0.00
45	45	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	19.58	0.00	0.00	19.58		881.10	292.50		0.00
48	48	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	28.85	0.00	0.00	28.85		1,384.80	312.00		0.00
20	20	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.73	0.00	0.00	51.73		1,034.60	400.00		0.00
14	14	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	18.11	0.00	0.00	18.11		253.54	98.00		0.00
14	14	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.63	0.00	0.00	17.63		246.82	98.00		0.00
13	13	O ORGNC CHEESE MEXICAN SHRED 6 OZ - DISCONTINUED	12	37060043	079893115351	31.04	-0.45	0.00	30.59		397.67	67.47		0.00
13	2	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	30.66	-0.45	0.00	30.21		60.42	10.38		0.00

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INVOICE

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DAMMAM-KHOBAR HIGHWAY RAKAH
KHOBAR, EASTERN PROVINCE 31952

Invoice No.: UWI1948238
Invoice Date: 05/02/2025
Customer No.: 8499
Customer PO#: 4514996717 May Dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**17,485.67**	**5,362.07**
Total:	**17,485.67**	
Due by 07/31/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
323 REFRIGERATED FOODS	13	325.78	84.50		0.0
325 CHEESE	779	17,159.89	5,277.57		0.0
Total:	**792**	**17,485.67**	**5,362.07**		**0.0**

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CHECK-IN

Invoice No.: UWI1948238
Invoice Date: 05/02/2025
Customer: TAMIMI MARKETS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	13	LUCERNE BUTTER WHIPPED 8 OZ	12	8 OZ	21130082797	323	38250331
	30	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	8 OZ	21130047260	325	37050358
	6	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	16 OZ	21130043415	325	37010165
	13	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	7 OZ	21130330126	325	37020088
	45	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	8 OZ	21130044191	325	37050248
	48	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	8 OZ	21130045174	325	37010372
	26	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	8 OZ	21130048960	325	37020068
	26	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	8 OZ	21130048304	325	37060038
	30	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	8 OZ	21130048656	325	37060144
	48	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	8 OZ	21130045983	325	37010373
	15	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	10 OZ	21130000142	325	37250057
	13	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	6 OZ	21130163588	325	37020218
	26	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	8 OZ	21130042517	325	37051203
	16	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	6.84 OZ	21130048366	325	37020002
	30	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	8 OZ	21130049455	325	37060395
	32	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	8 OZ	21130045150	325	37010326
	25	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	8 OZ	21130047628	325	37050115
	12	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	5 OZ	21130047321	325	37150086
	26	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	6 OZ	21130048229	325	37150087
	13	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	6 OZ	21130163595	325	37060182
	24	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	5 OZ	21130047338	325	37150089
	48	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	8 OZ	21130044665	325	37010148
	39	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	8 OZ	21130045198	325	37010343
	32	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	8 OZ	21130046034	325	37010256

J.B. Gottstein Foods & Co.
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Los Angeles, CA 90074

CHECK-IN

Invoice No.: UWI1948238
Invoice Date: 05/02/2025
Customer: TAMIMI MARKETS

SRP	Qty Shipped	Description	Pack	Size	UPC	Dept	CIC
	45	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	8 OZ	21130047529	325	37050017
	48	LUCERNE CHEESE SWISS SLICED 8 OZ	12	8 OZ	21130045266	325	37010349
	20	LUCERNE CREAM CHEESE BRICK 8 OZ	36	8 OZ	21130043804	325	37100658
	14	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	8 OZ	21130043682	325	37100672
	14	LUCERNE CREAM CHEESE SOFT 8 OZ	12	8 OZ	21130043798	325	37100647
	13	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	6 OZ	79893115351	325	37060043
	2	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	6 OZ	79893115337	325	37060044
Total Units	792						