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

INVOICE

BILL TO: ANICA/FORTUNA LEDGE #19
PO BOX 70
FORTUNA LEDGE, AK 99585-0070

Invoice No.: UWI1961777
Invoice Date: 05/29/2025
Customer No.: 82
Customer PO#: P666024

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	35.28	0.00	0.00	35.28		35.28	15.05		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	35.28	0.00	0.00	35.28		35.28	15.00		0.00
1	1	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	35.28	0.00	0.00	35.28		35.28	15.02		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	23.14	0.00	0.00	23.14		23.14	6.95		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ - NEW TO YOU	12	36450101	021130074136	52.97	0.00	0.00	52.97		52.97	30.43		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	28.52	0.00	0.00	28.52		28.52	4.87		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ - NEW TO YOU	12	37250057	021130000142	45.39	0.00	0.00	45.39		45.39	7.50		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	191.68	0.00	0.00	191.68		191.68	20.00		0.00

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INVOICE

BILL TO: ANICA/FORTUNA LEDGE #19
PO BOX 70
FORTUNA LEDGE, AK 99585-0070

Invoice No.: UWI1961777
Invoice Date: 05/29/2025
Customer No.: 82
Customer PO#: P666024

	Extended Net Cost	Extended Weight
Sub-Total:	**447.54**	**114.82**
Discount:	**-40.24**	
Total:	**407.30**	
Due by 06/28/25		
YTD Savings as of 5/29/2025 9:58:43 PM:	**9,395.77**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
314 MILK & DAIRY	6	210.47	87.32		0.0
325 CHEESE	2	237.07	27.50		0.0
Total:	**8**	**447.54**	**114.82**		**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

INVOICE

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

Invoice No.: UWI1961821
Invoice Date: 05/29/2025
Customer No.: 93
Customer PO#: P666020

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 AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	45.83	0.00	0.00	45.83		45.83	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	57.69	0.00	0.00	57.69		57.69	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	100.14	0.00	0.00	100.14		100.14	25.00		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	32.74	0.00	0.00	32.74		65.48	12.00		0.00
2	2	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	29.31	0.00	0.00	29.31		58.62	11.38		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	77.72	0.00	0.00	77.72		77.72	10.00		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ - NEW TO YOU	6	37050304	072830002028	90.14	0.00	0.00	90.14		90.14	12.00		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ - NEW TO YOU	12	37010228	072830031110	55.20	0.00	0.00	55.20		55.20	6.00		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	55.20	0.00	0.00	55.20		55.20	6.00		0.00
1	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ - NEW TO YOU	12	37050303	072830002011	174.51	0.00	0.00	174.51		174.51	25.00		0.00

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INVOICE

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

Invoice No.: UWI1961821
Invoice Date: 05/29/2025
Customer No.: 93
Customer PO#: P666020

	Extended Net Cost	Extended Weight
Sub-Total:	**780.53**	**133.38**
Discount:	**-70.18**	
Total:	**710.35**	
Due by 06/28/25		
YTD Savings as of 5/29/2025 9:59:04 PM:	**12,813.61**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
325 CHEESE	12	780.53	133.38		0.0
Total:	**12**	**780.53**	**133.38**		**0.0**

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1961821
Invoice Date: 05/29/2025
Customer No.: 93
Customer PO#: P666020

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1961870
Invoice Date: 05/30/2025
Customer No.: 93
Customer PO#: P666020

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	27.61	0.00	0.00	27.61		27.61	6.82		0.00

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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1961870
Invoice Date: 05/30/2025
Customer No.: 93
Customer PO#: P666020

	Extended Net Cost	Extended Weight
Sub-Total:	**27.61**	**6.82**
Discount:	**-2.48**	
Total:	**25.13**	
Due by 06/29/25		
YTD Savings as of 5/30/2025 5:16:41 AM:	**12,816.09**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
325 CHEESE	1	27.61	6.82		0.0
Total:	**1**	**27.61**	**6.82**		**0.0**

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Los Angeles, CA 90074

INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI1965130
Invoice Date: 06/04/2025
Customer No.: 288
Customer PO#: 09110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	28.22	-1.20	0.00	27.02		27.02	15.00	7.15	37.02
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	28.22	-1.20	0.00	27.02		27.02	14.98	7.15	37.02
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	51.29	0.00	0.00	51.29		51.29	13.52	6.79	37.05
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	32.53	0.00	0.00	32.53		32.53	9.00	4.45	39.08
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	24.40	0.00	0.00	24.40		24.40	27.40	6.79	40.11
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	24.39	0.00	0.00	24.39		24.39	27.37	6.79	40.13
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	26.98	0.00	0.00	26.98		26.98	9.00	4.05	44.49
2	2	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	27.86	-4.02	0.00	23.84		47.68	30.40	6.35	37.43
1	1	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	27.90	-4.02	0.00	23.88		23.88	15.39	6.35	37.32
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	16.99	0.00	0.00	16.99		16.99	12.90	4.49	36.93
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	43.25	-4.80	0.00	38.45		38.45	12.46	4.55	29.58
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	43.54	0.00	0.00	43.54		43.54	7.10	5.95	39.02
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	42.70	0.00	0.00	42.70		42.70	14.00	5.85	39.17
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	22.04	0.00	0.00	22.04		44.08	13.62	2.95	37.74

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INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI1965130
Invoice Date: 06/04/2025
Customer No.: 288
Customer PO#: 09110

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 AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	27.27	0.00	0.00	27.27		27.27	9.75	3.65	37.74
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	23.22	0.00	0.00	23.22		23.22	6.80	3.09	37.38
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	21.53	0.00	0.00	21.53		21.53	5.25	2.85	37.05
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	24.47	0.00	0.00	24.47		24.47	6.00	3.25	37.26
1	1	OM HAM CHOPPED 16 OZ	12	88580046	044700011638	57.42	-4.08	0.00	53.34		53.34	12.98	7.09	37.31

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INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI1965130
Invoice Date: 06/04/2025
Customer No.: 288
Customer PO#: 09110

	Extended Net Cost	Extended Weight
Sub-Total:	**620.78**	**262.92**
Total:	**620.78**	
Due by 07/04/25		
Current Invoice Savings:	**0.00**	
YTD Savings as of 6/4/2025 5:38:20 PM:	**-195.60**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	11	302.18	174.96	492.00	38.6
323 REFRIGERATED FOODS	3	124.69	33.56	196.20	36.4
325 CHEESE	6	140.57	41.42	224.88	37.5
333 MEAT	1	53.34	12.98	85.08	37.3
Total:	**21**	**620.78**	**262.92**	**998.16**	**37.8**

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INVOICE

BILL TO: M & M MARKET
PO BOX 7515
NIKISKI, AK 99635-7515

Invoice No.: UWI1965130
Invoice Date: 06/04/2025
Customer No.: 288
Customer PO#: 09110

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE EGGS LARGE GRADE A 12 CT	15	38350179	021130032259
2	0	LUCERNE EGGS LARGE GRADE A 18 CT	10	38350183	021130035236

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INVOICE

BILL TO: TAZLINA TRADING POST
PO BOX 364
GLENNALLEN, AK 99588-0364

Invoice No.: UWI1966014
Invoice Date: 06/06/2025
Customer No.: 313
Customer PO#: 6-2-25 ORDER

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	45.56	0.00	0.00	45.56		45.56	27.60	5.85	35.10
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	32.93	0.00	0.00	32.93		32.93	12.00	6.35	35.18
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	42.96	0.00	0.00	42.96		42.96	14.00	5.55	35.50
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	34.14	0.00	0.00	34.14		34.14	13.25	4.39	35.19
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	21.29	0.00	0.00	21.29		21.29	22.02	5.09	30.29
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	21.34	0.00	0.00	21.34		21.34	22.19	5.09	30.12
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	2.85	35.56
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	23.22	0.00	0.00	23.22		23.22	6.80	2.99	35.28
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	24.85	0.00	0.00	24.85		24.85	6.00	3.19	35.08
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	24.24	0.00	0.00	24.24		24.24	6.00	3.15	35.87
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ - NEW TO YOU	12	37020218	021130163588	23.68	0.00	0.00	23.68		23.68	5.30	3.05	35.30
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	20.68	0.00	0.00	20.68		20.68	6.00	2.69	35.94
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ - NEW TO YOU	12	37010249	021130046003	25.05	0.00	0.00	25.05		25.05	6.00	3.25	35.77

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INVOICE

BILL TO: TAZLINA TRADING POST
PO BOX 364
GLENNALLEN, AK 99588-0364

Invoice No.: UWI1966014
Invoice Date: 06/06/2025
Customer No.: 313
Customer PO#: 6-2-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	24.59	0.00	0.00	24.59		24.59	6.00	3.19	35.76
1	1	BAR-S BACON SLICED 12 OZ	24	88560245	015900060009	85.44	0.00	0.00	85.44		85.44	20.37	5.49	35.15

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INVOICE

BILL TO: TAZLINA TRADING POST
PO BOX 364
GLENNALLEN, AK 99588-0364

Invoice No.: UWI1966014
Invoice Date: 06/06/2025
Customer No.: 313
Customer PO#: 6-2-25 ORDER

	Extended Net Cost	Extended Weight
Sub-Total:	**472.01**	**180.34**
Total:	**472.01**	
Due by 07/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	2	78.49	39.60	121.00	35.1
323 REFRIGERATED FOODS	4	119.73	71.46	180.36	33.6
325 CHEESE	8	188.35	48.91	292.32	35.6
333 MEAT	1	85.44	20.37	131.76	35.2
Total:	**15**	**472.01**	**180.34**	**725.44**	**34.9**

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INVOICE

BILL TO: TAZLINA TRADING POST
PO BOX 364
GLENNALLEN, AK 99588-0364

Invoice No.: UWI1966014
Invoice Date: 06/06/2025
Customer No.: 313
Customer PO#: 6-2-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
2	0	LUCERNE EGGS LARGE GRADE A 18 CT	10	38350183	021130035236
1	0	O ORGNC EGGS BROWN LARGE GRADE A 12 CT	15	38350222	079893401508
1	0	HORIZON ORGANIC WHIPPING CREAM HEAVY 16 FL OZ	12	36150051	742365216855
1	0	LUCERNE EGGS LARGE GRADE A 12 CT	15	38350179	021130032259

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

INVOICE

BILL TO: PENINSULA TRADING CO
P.O. BOX 487, 500 AIRPLANE LAKE ROAD
PILOT POINT, AK 99649

Invoice No.: UWI1965950
Invoice Date: 06/06/2025
Customer No.: 483
Customer PO#: 3069

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 ALMOND BREEZE VANILLA HG	6	36050062	041570056219	44.36	0.00	0.00	44.36		44.36	27.50	12.35	40.13
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ - NEW TO YOU	16	36200060	073420016142	57.55	0.00	0.00	57.55		57.55	15.60	5.99	39.95
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ - NEW TO YOU	12	36250068	026400171003	47.42	0.00	0.00	47.42		47.42	12.90	6.59	40.04
1	1	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	36301944	070470137780	35.02	0.00	0.00	35.02		35.02	9.58	7.29	39.95
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	30.27	0.00	0.00	30.27		30.27	12.61	4.25	40.65
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	20.86	0.00	0.00	20.86		20.86	4.50	2.89	39.85
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	34.72	0.00	0.00	34.72		34.72	9.58	7.25	40.14
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	29.50	0.00	0.00	29.50		59.00	13.62	4.09	39.89
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ - NEW TO YOU	12	37010372	021130045174	32.22	0.00	0.00	32.22		32.22	6.00	4.49	40.20
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ - NEW TO YOU	12	37050287	021130044047	60.26	0.00	0.00	60.26		60.26	13.00	8.39	40.15
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ - NEW TO YOU	12	37020002	021130048366	29.56	0.00	0.00	29.56		29.56	5.69	4.15	40.64

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

INVOICE

BILL TO: PENINSULA TRADING CO
P.O. BOX 487, 500 AIRPLANE LAKE ROAD
PILOT POINT, AK 99649

Invoice No.: UWI1965950
Invoice Date: 06/06/2025
Customer No.: 483
Customer PO#: 3069

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 CHEDDAR MED CHUNK 8 OZ - NEW TO YOU	12	37050114	021130047611	30.11	0.00	0.00	30.11		30.11	6.50	4.19	40.12
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ - NEW TO YOU	12	37150284	021130047291	26.77	0.00	0.00	26.77		26.77	5.25	3.75	40.51
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ - NEW TO YOU	12	37050389	072830005517	55.65	0.00	0.00	55.65		55.65	6.50	7.75	40.16
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ - NEW TO YOU	12	37050402	072830011402	56.09	0.00	0.00	56.09		56.09	7.00	7.79	40.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ - NEW TO YOU	6	37050416	072830002134	94.11	0.00	0.00	94.11		94.11	13.00	26.15	40.02
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ - NEW TO YOU	12	37050422	072830004022	102.44	0.00	0.00	102.44		102.44	13.00	14.25	40.09
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	54.48	0.00	0.00	54.48		54.48	6.00	7.59	40.18
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	56.09	0.00	0.00	56.09		56.09	7.00	7.79	40.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ - NEW TO YOU	12	37051167	072830011044	56.09	0.00	0.00	56.09		56.09	7.00	7.79	40.00
1	1	OM FRANKS BEEF 15 OZ	12	88570252	044700075050	90.69	0.00	0.00	90.69		90.69	12.13	12.59	39.97
2	2	OM SALAMI COTTO 16 OZ	6	88580120	044700009895	29.80	0.00	0.00	29.80		59.60	13.46	8.29	40.09
1	1	S SEL BACON HICKORY THICK SLICED 48 OZ - NEW TO YOU	8	88560212	021130158287	141.72	0.00	0.00	141.72		141.72	24.86	29.55	40.05

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

INVOICE

BILL TO: PENINSULA TRADING CO
P.O. BOX 487, 500 AIRPLANE LAKE ROAD
PILOT POINT, AK 99649

Invoice No.: UWI1965950
Invoice Date: 06/06/2025
Customer No.: 483
Customer PO#: 3069

	Extended Net Cost	Extended Weight
Sub-Total:	**1,275.08**	**252.28**
Total:	**1,275.08**	
Due by 07/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	7	270.20	92.27	451.02	40.1
325 CHEESE	14	712.87	109.56	1,190.22	40.1
333 MEAT	4	292.01	50.45	486.96	40.0
Total:	**25**	**1,275.08**	**252.28**	**2,128.20**	**40.1**

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: PENINSULA TRADING CO
P.O. BOX 487, 500 AIRPLANE LAKE ROAD
PILOT POINT, AK 99649

Invoice No.: UWI1965950
Invoice Date: 06/06/2025
Customer No.: 483
Customer PO#: 3069

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007
1	0	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000
2	0	LUCERNE EGGS CAGE FREE JUMBO GRADE A 12 CT	12	38350042	021130049394

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

INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI1965127
Invoice Date: 06/04/2025
Customer No.: 918
Customer PO#: 09089

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	18.42	-4.08	0.00	14.34		14.34	4.70	1.85	35.41
1	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	18.42	-4.08	0.00	14.34		14.34	4.70	1.85	35.41
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	18.44	-4.08	0.00	14.36		14.36	4.80	1.85	35.32
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	18.49	-4.08	0.00	14.41		14.41	5.00	1.85	35.09
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	18.42	-4.08	0.00	14.34		14.34	4.70	1.85	35.41
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	18.49	-4.08	0.00	14.41		14.41	5.00	1.85	35.09
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	18.49	-4.08	0.00	14.41		14.41	5.00	1.85	35.09
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	16.31	-0.60	0.00	15.71		31.42	13.38	4.79	45.34
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	22.66	-1.50	0.00	21.16		42.32	20.00	6.45	45.32
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	30.25	-1.20	0.00	29.05		29.05	12.19	4.45	45.60
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	21.71	-1.50	0.00	20.21		20.21	10.00	6.15	45.23
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	32.53	0.00	0.00	32.53		32.53	9.00	4.95	45.24
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	21.66	0.00	0.00	21.66		21.66	8.75	6.59	45.22

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI1965127
Invoice Date: 06/04/2025
Customer No.: 918
Customer PO#: 09089

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	43.80	0.00	0.00	43.80		43.80	30.43	6.65	45.11
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	28.38	0.00	0.00	28.38		28.38	13.45	4.35	45.63
2	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	16.22	0.00	0.00	16.22		32.44	19.40	4.19	35.48
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	16.54	0.00	0.00	16.54		16.54	11.04	4.25	35.14
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	8.53	0.00	0.00	8.53		8.53	4.70	1.09	34.79
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	21.73	0.00	0.00	21.73		21.73	27.50	6.59	45.04
1	1	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	56.48	0.00	0.00	56.48		56.48	14.25	8.59	45.21
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	39.67	-4.80	0.00	34.87		34.87	7.46	5.29	45.07
1	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	19.12	0.00	0.00	19.12		19.12	12.00	4.95	35.62
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	104.56	0.00	0.00	104.56		104.56	31.90	4.99	30.15
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	54.98	-3.00	0.00	51.98		51.98	13.20	7.89	45.10
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	48.17	-1.50	0.00	46.67		46.67	14.77	14.15	45.03
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	42.96	0.00	0.00	42.96		42.96	14.00	6.55	45.34

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI1965127
Invoice Date: 06/04/2025
Customer No.: 918
Customer PO#: 09089

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 GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	65.57	0.00	0.00	65.57		65.57	16.50	9.95	45.08
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	28.85	0.00	0.00	28.85		28.85	14.25	4.39	45.24
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	28.61	0.00	0.00	28.61		28.61	13.25	4.35	45.19
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	26.08	0.00	0.00	26.08		26.08	6.50	3.99	45.53
1	1	SIMPLY PLAIN DICED POTATOES 20 OZ	6	38900123	020169222341	19.94	-0.90	0.00	19.04		19.04	8.36	5.79	45.19
1	1	SIMPLY POTATOES O BRIEN HASH BROWNS 20 OZ	6	38900075	020169222129	19.94	-0.90	0.00	19.04		19.04	8.36	5.79	45.19
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	3.35	45.17
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	23.56	0.00	0.00	23.56		23.56	6.87	3.59	45.31
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	22.46	0.00	0.00	22.46		22.46	6.00	3.45	45.75
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	21.94	0.00	0.00	21.94		21.94	5.19	3.35	45.42
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	73.63	0.00	0.00	73.63		73.63	9.93	11.19	45.17
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	54.30	-5.16	0.00	49.14		49.14	7.50	7.45	45.03
1	1	OM LNCHBLS FP PIZZA EXTRA CHEESY 10.6 OZ	8	88630051	044700361146	23.24	-0.96	0.00	22.28		22.28	6.84	5.09	45.28

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

INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI1965127
Invoice Date: 06/04/2025
Customer No.: 918
Customer PO#: 09089

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 FP TURKEY & CHDR CRCKR 8.9 OZ	8	88630062	044700006733	23.24	-0.96	0.00	22.28		22.28	6.84	5.09	45.28

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI1965127
Invoice Date: 06/04/2025
Customer No.: 918
Customer PO#: 09089

	Extended Net Cost	Extended Weight
Sub-Total:	**1,230.38**	**444.52**
Total:	**1,230.38**	
Due by 07/04/25		
Current Invoice Savings:	**0.00**	
YTD Savings as of 6/4/2025 5:38:46 PM:	**-1,215.18**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	25	539.69	247.45	936.18	42.4
323 REFRIGERATED FOODS	10	433.36	141.09	749.52	42.2
325 CHEESE	6	212.77	42.30	388.56	45.2
333 MEAT	2	44.56	13.68	81.44	45.3
Total:	**43**	**1,230.38**	**444.52**	**2,155.70**	**42.9**

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.

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INVOICE

BILL TO: KISKA SUPPLIES & SERVICES INC
9807 E NORTHSTAR CIR
PALMER, AK 99645

Invoice No.: UWI1965127
Invoice Date: 06/04/2025
Customer No.: 918
Customer PO#: 09089

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
16	0	LUCERNE EGGS CAGE FREE LARGE SHELL GRD A 12 CT	15	38350401	021130032341
12	0	LUCERNE CAGE FREE LARGE AA SHELL EGGS 18 CT	10	38350497	021130031542

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

INVOICE

BILL TO: NICHOLS' BACKDOOR COMPANY
PO BOX 235, 512 1ST STREET
CORDOVA, AK 99574-0235

Invoice No.: UWI1964914
Invoice Date: 06/04/2025
Customer No.: 938
Customer PO#: 08934

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	27.01	-1.80	0.00	25.21		25.21	27.50	6.49	35.26
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	27.01	-1.80	0.00	25.21		25.21	27.50	6.49	35.26
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	27.01	-1.80	0.00	25.21		25.21	27.50	6.49	35.26
1	1	CHOBANI 2% GRK YGRT VAN MIX BRY 4-5.3 OZ	6	36301696	818290016263	35.04	-9.00	0.00	26.04		26.04	9.21	5.79	25.04
1	1	CHOBANI CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	36.00	-7.98	0.00	28.02		28.02	11.30	7.19	35.05
1	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	36.00	-7.98	0.00	28.02		28.02	11.30	7.19	35.05
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	19.59	-5.04	0.00	14.55		14.55	4.70	1.65	26.52
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	37.47	-7.56	0.00	29.91		59.82	24.00	6.65	25.04
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	28.23	-1.20	0.00	27.03		27.03	15.05	6.95	35.18
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	28.22	-1.20	0.00	27.02		27.02	15.00	6.95	35.20
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	28.22	-1.20	0.00	27.02		27.02	14.98	6.95	35.20
1	1	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	28.22	-1.20	0.00	27.02		27.02	15.02	6.95	35.20
1	1	COFFEE MATE NATURAL BLISS SWEET CREAM 32 FZ	6	36450437	050000801640	31.97	-1.20	0.00	30.77		30.77	15.01	7.89	35.00

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

INVOICE

BILL TO: NICHOLS' BACKDOOR COMPANY
PO BOX 235, 512 1ST STREET
CORDOVA, AK 99574-0235

Invoice No.: UWI1964914
Invoice Date: 06/04/2025
Customer No.: 938
Customer PO#: 08934

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 16 OZ	12	36200019	073420000110	30.25	-1.20	0.00	29.05		29.05	12.19	3.75	35.44
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	21.71	-1.50	0.00	20.21		40.42	20.00	5.19	35.10
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	17.43	0.00	0.00	17.43		17.43	6.95	2.25	35.44
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	30.25	-1.20	0.00	29.05		29.05	12.19	3.75	35.44
2	2	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.74	-6.42	0.00	31.32		62.64	25.62	6.99	25.32
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	32.53	0.00	0.00	32.53		65.06	18.00	4.19	35.30
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	23.32	0.00	0.00	23.32		46.64	20.00	5.99	35.11
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	23.32	0.00	0.00	23.32		46.64	20.00	5.99	35.11
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	45.56	0.00	0.00	45.56		91.12	55.20	5.85	35.10
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	18.99	0.00	0.00	18.99		37.98	19.12	4.89	35.28
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	26.98	0.00	0.00	26.98		26.98	9.00	3.49	35.58
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	33.75	-2.40	0.00	31.35		31.35	22.29	8.05	35.09
2	2	HORIZON ORGANIC UHT MILK 2% LOWFAT HG	6	36010938	742365264252	37.40	-1.02	0.00	36.38		72.76	54.80	9.35	35.15
3	3	HORIZON ORGANIC UHT MILK WHOLE HG	6	36010937	742365264450	37.40	-1.02	0.00	36.38		109.14	82.20	9.35	35.15

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: NICHOLS' BACKDOOR COMPANY
PO BOX 235, 512 1ST STREET
CORDOVA, AK 99574-0235

Invoice No.: UWI1964914
Invoice Date: 06/04/2025
Customer No.: 938
Customer PO#: 08934

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	27.86	-4.02	0.00	23.84		23.84	15.20	6.15	35.39
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	29.54	0.00	0.00	29.54		29.54	27.50	7.59	35.13
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	43.28	0.00	0.00	43.28		43.28	28.27	5.55	35.02
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	32.48	0.00	0.00	32.48		32.48	27.10	4.19	35.40
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	22.97	0.00	0.00	22.97		22.97	4.88	2.95	35.11
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	36.70	0.00	0.00	36.70		73.40	19.50	4.75	35.61
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	36.00	0.00	0.00	36.00		72.00	26.00	4.65	35.48
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	68.13	0.00	0.00	68.13		136.26	54.00	8.75	35.11
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	16.54	0.00	0.00	16.54		33.08	22.08	3.69	25.29
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	16.99	0.00	0.00	16.99		33.98	25.80	3.79	25.29
2	2	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	23.81	0.00	0.00	23.81		47.62	26.00	5.29	24.98
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	33.81	0.00	0.00	33.81		101.43	81.00	8.69	35.16
3	3	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	33.55	0.00	0.00	33.55		100.65	42.00	4.35	35.73

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: NICHOLS' BACKDOOR COMPANY
PO BOX 235, 512 1ST STREET
CORDOVA, AK 99574-0235

Invoice No.: UWI1964914
Invoice Date: 06/04/2025
Customer No.: 938
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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 SOUR CREAM 16 OZ	12	36200069	072830702010	25.09	0.00	0.00	25.09		25.09	13.36	3.25	35.67
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	19.12	0.00	0.00	19.12		38.24	24.00	4.25	25.02
1	1	YOPLAIT ORIG STRAWBERRY FRIDGEPACK 8-6 OZ	6	36302250	070470403878	40.93	-10.78	0.00	30.15		30.15	19.77	6.75	25.56
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	168.38	0.00	0.00	168.38		168.38	32.30	7.05	20.39
1	1	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	101.29	0.00	0.00	101.29		101.29	19.46	7.05	20.18
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	19.15	-0.60	0.00	18.55		18.55	21.75	4.45	30.52
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	104.56	0.00	0.00	104.56		104.56	31.90	4.39	20.61
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	35.93	-0.80	0.00	35.13		35.13	34.58	6.29	30.19
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	54.98	-3.00	0.00	51.98		51.98	13.20	6.69	35.25
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	43.54	0.00	0.00	43.54		43.54	7.10	5.59	35.09
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	29.64	0.00	0.00	29.64		29.64	23.17	7.09	30.32
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	21.29	0.00	0.00	21.29		21.29	22.02	5.09	30.29
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	101.76	0.00	0.00	101.76		101.76	19.00	7.09	20.26

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CORDOVA, AK 99574-0235

Invoice No.: UWI1964914
Invoice Date: 06/04/2025
Customer No.: 938
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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 BUTTER UNSALTED 16 OZ	18	38250196	072830906326	101.64	0.00	0.00	101.64		101.64	18.50	7.09	20.36
1	1	EGGLANDS BEST LARGE A CAGE FREE WHITE 12 CT	15	38350046	715141514711	51.79	0.00	0.00	51.79		51.79	25.00	4.35	20.63
2	2	HAPPY EGG FREE RANGE LARGE GRADE A 12 CT	15	38350212	887422000005	98.64	0.00	0.00	98.64		197.28	54.90	8.25	20.29
1	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	31.01	0.00	0.00	31.01		31.01	12.80	7.99	35.31
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	41.56	0.00	0.00	41.56		41.56	13.20	10.69	35.20
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	33.68	0.00	0.00	33.68		33.68	6.00	4.35	35.48
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	45.52	0.00	0.00	45.52		45.52	13.00	5.85	35.16
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	23.51	0.00	0.00	23.51		23.51	7.00	3.05	35.77
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	41.68	0.00	0.00	41.68		41.68	12.00	10.69	35.02
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	26.63	0.00	0.00	26.63		26.63	6.00	3.45	35.68
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	41.31	0.00	0.00	41.31		41.31	13.20	10.59	34.99
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	23.38	0.00	0.00	23.38		23.38	6.00	2.99	34.84

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Invoice No.: UWI1964914
Invoice Date: 06/04/2025
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Customer PO#: 08934

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	25.05	0.00	0.00	25.05		25.05	6.00	3.25	35.77
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	87.25	0.00	0.00	87.25		87.25	24.00	11.19	35.02
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	23.05	0.00	0.00	23.05		23.05	6.80	2.99	35.76
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	24.47	0.00	0.00	24.47		24.47	6.00	3.15	35.26
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	57.36	0.00	0.00	57.36		114.72	41.20	2.49	36.01
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	157.80	-21.96	0.00	135.84		135.84	20.00	5.85	35.50
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	48.36	-3.06	0.00	45.30		45.30	6.82	11.65	35.19
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	47.73	0.00	0.00	47.73		47.73	7.00	6.15	35.33
1	1	SRGNTO CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	53.68	-11.16	0.00	42.52		42.52	6.51	5.49	35.46
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	76.69	-3.96	0.00	72.73		72.73	12.50	18.65	35.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	84.26	0.00	0.00	84.26		84.26	13.00	10.85	35.28
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	76.81	-3.96	0.00	72.85		72.85	13.00	18.69	35.04
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	76.57	0.00	0.00	76.57		76.57	12.00	19.65	35.06

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INVOICE

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Invoice No.: UWI1964914
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1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	46.10	-1.44	0.00	44.66		44.66	6.63	5.75	35.28

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Invoice No.: UWI1964914
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Customer PO#: 08934

	Extended Net Cost	Extended Weight
Sub-Total:	**4,153.32**	**1,645.63**
Total:	**4,153.32**	
Due by 07/04/25		
Current Invoice Savings:	**0.00**	
YTD Savings as of 6/4/2025 4:42:41 PM:	**0.00**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	65	1,921.21	1,052.09	2,895.90	33.7
323 REFRIGERATED FOODS	11	777.76	242.98	1,022.80	24.0
324 EGGS	3	249.07	79.90	312.75	20.4
325 CHEESE	24	1,205.28	270.66	1,863.60	35.3
Total:	**103**	**4,153.32**	**1,645.63**	**6,095.05**	**31.9**

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.

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ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
2	0	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003
10	0	LUCERNE EGGS LARGE CAGE FREE A 60 CT	3	38350037	021130168958
12	0	LUCERNE CAGE FREE LARGE AA SHELL EGGS 18 CT	10	38350497	021130031542
2	0	O ORGNC EGGS BROWN LARGE GRADE A 12 CT	15	38350222	079893401508
4	0	LUCERNE EGGS CAGE FREE LARGE SHELL GRD A 12 CT	15	38350401	021130032341

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INVOICE

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

Invoice No.: UWI1956648
Invoice Date: 05/20/2025
Customer No.: 3614
Customer PO#: 07553

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 HAZELNUT 64 FZ - NEW TO YOU	6	36450092	050000251179	39.55	-3.60	0.00	35.95		35.95	29.90		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.43	-0.60	0.00	13.83		13.83	6.80		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	-1.50	0.00	17.46		17.46	9.81		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.57	0.00	0.00	20.57		20.57	9.75		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.40	0.00	19.54		19.54	9.87		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	36400050	043000045749	16.72	-0.84	0.00	15.88		15.88	6.00		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.07	0.00	0.00	9.07		9.07	6.37		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.62	0.00	0.00	10.62		10.62	6.37		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.41	0.00	0.00	9.41		9.41	6.50		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.84	0.00	0.00	29.84		29.84	34.00		0.00
1	1	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.31	0.00	0.00	22.31		22.31	24.00		0.00
1	1	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 5.3 OZ	12	36300095	021130332113	9.41	0.00	0.00	9.41		9.41	5.18		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
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WELCHES, OR 97067

Invoice No.: UWI1956648
Invoice Date: 05/20/2025
Customer No.: 3614
Customer PO#: 07553

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 GREEK YOGURT NONFAT VANILLA 5.3 OZ	12	36300167	021130332106	9.41	0.00	0.00	9.41		9.41	5.18		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	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.29	0.00	0.00	11.29		11.29	10.71		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 MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.34	0.00	0.00	17.34		17.34	27.43		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.29	0.00	0.00	20.29		20.29	13.00		0.00
2	2	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.04	0.00	0.00	13.04		26.08	14.00		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	20.29	0.00	0.00	20.29		20.29	13.00		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.40	0.00	0.00	18.40		18.40	4.90		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.83	0.00	0.00	17.83		17.83	4.90		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.88	0.00	0.00	26.88		26.88	13.75		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	5.91	0.00	0.00	5.91		5.91	5.00		0.00

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WELCHES, OR 97067

Invoice No.: UWI1956648
Invoice Date: 05/20/2025
Customer No.: 3614
Customer PO#: 07553

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	5.91	0.00	0.00	5.91		5.91	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.22	0.00	0.00	11.22		11.22	12.75		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	5.91	0.00	0.00	5.91		5.91	5.10		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
1	1	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	47.88	0.00	0.00	47.88		47.88	24.50		0.00
1	1	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	12.53	0.00	0.00	12.53		12.53	27.00		0.00
1	1	OPN NAT OATMILK EXTRA CREAMY 64 FZ	6	36050213	021130327393	17.30	0.00	0.00	17.30		17.30	28.40		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.84	-6.36	0.00	31.48		31.48	7.93		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
1	1	TILLAMOOK SOUR CREAM PREMIUM 24 OZ	6	36200029	072830703017	14.54	0.00	0.00	14.54		14.54	4.50		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.42	-1.56	0.00	11.86		11.86	4.43		0.00

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Invoice No.: UWI1956648
Invoice Date: 05/20/2025
Customer No.: 3614
Customer PO#: 07553

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 MOUNTAIN HUCKLEBRRY LF 6 OZ	12	36301301	072830403139	9.67	-2.16	0.00	7.51		7.51	4.87		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.65	-2.16	0.00	7.49		7.49	5.62		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.65	-2.16	0.00	7.49		7.49	4.87		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.65	-2.16	0.00	7.49		7.49	4.87		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.66	-2.16	0.00	7.50		7.50	4.81		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	28.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		33.16	28.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	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	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	39.00		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		12.15	26.00		0.00
1	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	80.13	0.00	0.00	80.13		80.13	18.00		0.00

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INVOICE

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

Invoice No.: UWI1956648
Invoice Date: 05/20/2025
Customer No.: 3614
Customer PO#: 07553

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 SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	21.99	0.00	0.00	21.99		21.99	6.81		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	86.79	0.00	0.00	86.79		86.79	32.00		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.51	-3.00	0.00	43.51		43.51	13.25		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ - NEW TO YOU	12	38010148	018000005123	37.45	0.00	0.00	37.45		37.45	12.00		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ - NEW TO YOU	12	38010256	018000002108	35.51	0.00	0.00	35.51		35.51	14.00		0.00
1	1	PURE LEAF CHILLED TEA SWEET 59 FZ	6	39300183	048500020630	12.40	-0.30	0.00	12.10		12.10	25.31		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.10	0.00	0.00	21.10		21.10	14.06		0.00
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	21.10	0.00	0.00	21.10		21.10	13.68		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	23.26	0.00	0.00	23.26		23.26	10.93		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.09	0.00	0.00	10.09		10.09	22.60		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	23.85	0.00	0.00	23.85		23.85	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.85	0.00	0.00	23.85		23.85	23.10		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.39	0.00	0.00	15.39		15.39	23.17		0.00

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Invoice No.: UWI1956648
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Customer No.: 3614
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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	S SEL PIZZA DOUGH CRUST 13.8 OZ	12	38010460	021130049165	22.14	0.00	0.00	22.14		22.14	11.71		0.00
2	2	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.12	0.00	0.00	10.12		20.24	45.20		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.34	0.00	0.00	20.34		20.34	7.00		0.00
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	20.34	0.00	0.00	20.34		20.34	6.50		0.00
1	1	SIMPLY APPLE JUICE 52 FZ - NEW TO YOU	6	39400026	025000040986	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.41	0.00	0.00	14.41		14.41	22.02		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
1	1	SIMPLY LIMEADE 52 FZ - NEW TO YOU	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	22.02		0.00
4	4	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.19	-0.30	0.00	23.89		95.56	88.08		0.00
1	1	SIMPLY WATERMELON 52 FZ - NEW TO YOU	6	39550370	025000102110	14.41	0.00	0.00	14.41		14.41	22.19		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	47.64	-8.94	0.00	38.70		38.70	27.20		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.64	-8.94	0.00	38.70		38.70	23.95		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.34	0.00	0.00	87.34		87.34	19.00		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ - NEW TO YOU	18	38250196	072830906326	87.34	0.00	0.00	87.34		87.34	19.00		0.00

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Invoice No.: UWI1956648
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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	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ - NEW TO YOU	12	37250180	041716820582	57.61	-6.02	0.00	51.59		51.59	5.75		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ - NEW TO YOU	12	37010138	021000602605	58.84	0.00	0.00	58.84		58.84	9.60		0.00
1	1	LUC CHSE PPR JCK/CLBY/SWS/CHDR PTYPK 16 OZ	12	37200040	021130045273	49.43	0.00	0.00	49.43		49.43	12.00		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	31.48	0.00	0.00	31.48		31.48	13.20		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.76	0.00	0.00	16.76		16.76	6.80		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.95	0.00	0.00	31.95		31.95	12.90		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.42	0.00	0.00	20.42		20.42	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	35.72	0.00	0.00	35.72		35.72	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	66.19	0.00	0.00	66.19		66.19	25.00		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.10	0.00	0.00	18.10		18.10	6.81		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 GOUDA STICKS 9 OZ	12	37250496	021130049530	28.10	0.00	0.00	28.10		28.10	7.50		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.40	0.00	0.00	17.40		17.40	5.50		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.49	0.00	0.00	16.49		16.49	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.78	0.00	0.00	15.78		15.78	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	29.60	0.00	0.00	29.60		29.60	13.20		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.13	0.00	0.00	18.13		18.13	6.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	17.99	0.00	0.00	17.99		17.99	4.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.80	0.00	0.00	17.80		17.80	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	17.60	0.00	0.00	17.60		17.60	7.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.02	0.00	0.00	19.02		19.02	6.56		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.51	0.00	0.00	17.51		17.51	6.75		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 SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	24.24	0.00	0.00	24.24		24.24	6.26		0.00
1	1	LUCERNE CHEESE SNACKR CUT WHT CHDDR SHRP 7 OZ	12	37250024	021130346097	25.60	0.00	0.00	25.60		25.60	5.75		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	24.65	0.00	0.00	24.65		24.65	6.12		0.00
1	1	LUCERNE CHSE PARM ROMANO ASIAGO SHAVED 6 OZ	12	37060827	021130049523	17.43	0.00	0.00	17.43		17.43	5.19		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.14	0.00	0.00	27.14		27.14	5.18		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.55	0.00	0.00	39.55		39.55	7.00		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ - NEW TO YOU	12	37100245	021000616886	65.97	-8.16	0.00	57.81		57.81	10.25		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-7.20	0.00	38.16		38.16	7.06		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	29.79	0.00	0.00	29.79		29.79	7.25		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	23.71	-1.60	0.00	22.11		22.11	4.12		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 JACK SHREDDED 8 OZ	12	37050159	072830011365	38.44	0.00	0.00	38.44		38.44	6.75		0.00

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Invoice No.: UWI1956648
Invoice Date: 05/20/2025
Customer No.: 3614
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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 CHEDDR CHNK 8 OZ	12	37050396	072830005555	38.44	0.00	0.00	38.44		38.44	6.70		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ - NEW TO YOU	12	37050421	072830004015	70.04	0.00	0.00	70.04		70.04	13.00		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	63.58	0.00	0.00	63.58		63.58	12.00		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	38.48	0.00	0.00	38.48		38.48	6.70		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	38.44	0.00	0.00	38.44		38.44	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.44	0.00	0.00	38.44		38.44	7.00		0.00
1	1	TILLAMOOK CHEESE SNACKS COLBY JACK 7.5 OZ	12	37250233	072830001779	38.46	-1.32	0.00	37.14		37.14	7.00		0.00
1	1	TILLAMOOK FN SHRD COLBY JACK 8 OZ	12	37060700	072830011334	38.44	0.00	0.00	38.44		38.44	6.81		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	23.71	-1.60	0.00	22.11		22.11	4.35		0.00
1	1	TILLAMOOK SPICY MEXICAN BLEND 8 OZ	12	37020169	072830011242	38.44	0.00	0.00	38.44		38.44	6.80		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	23.71	-1.60	0.00	22.11		22.11	4.35		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**3,290.92**	**1,662.76**
Total:	**3,290.92**	
Due by 06/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	46	685.41	489.94		0.0
323 REFRIGERATED FOODS	39	1,180.59	821.51		0.0
325 CHEESE	44	1,424.92	351.31		0.0
Total:	**129**	**3,290.92**	**1,662.76**		**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	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169
1	0	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653
1	0	DEANS DIP FRENCH ONION 16 OZ	6	36350031	026700129155
1	0	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208
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	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	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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WELCHES, OR 97067

Invoice No.: UWI1958283
Invoice Date: 05/23/2025
Customer No.: 3614
Customer PO#: 07811

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 HAZELNUT SF 32 FZ - NEW TO YOU	6	36450435	050000848089	24.06	-1.20	0.00	22.86		22.86	14.93		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		25.62	13.50		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.56		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.53	0.00	0.00	46.53		93.06	27.80		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.57	0.00	0.00	20.57		20.57	9.75		0.00
1	1	DARIGOLD FIT 2% MILK 14 FZ - NEW TO YOU	12	36050057	026400700159	17.94	0.00	0.00	17.94		17.94	12.25		0.00
1	1	DARIGOLD FIT CHOC MILK 14 FZ	12	36050053	026400700203	19.48	0.00	0.00	19.48		19.48	12.25		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	36.94	0.00	0.00	36.94		36.94	27.20		0.00
2	2	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG - NEW TO YOU	6	36010590	026400289616	16.83	0.00	0.00	16.83		33.66	54.74		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	16.83	0.00	0.00	16.83		50.49	81.93		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-2.70	0.00	23.97		23.97	22.50		0.00
1	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		39.50	31.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.20	0.00	0.00	19.20		19.20	9.10		0.00
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

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INVOICE

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

Invoice No.: UWI1958283
Invoice Date: 05/23/2025
Customer No.: 3614
Customer PO#: 07811

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 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		19.20	9.00		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	9.18		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	8.67	0.00	0.00	8.67		8.67	6.68		0.00
1	1	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.31	0.00	0.00	22.31		22.31	24.00		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 HALF & HALF FAT FREE QT	12	36450142	021130071524	21.48	0.00	0.00	21.48		21.48	27.10		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		22.32	21.70		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.29	0.00	0.00	11.29		22.58	21.50		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.34	0.00	0.00	17.34		17.34	27.43		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	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	5.91	0.00	0.00	5.91		5.91	4.70		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	5.91	0.00	0.00	5.91		5.91	4.93		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	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.22	0.00	0.00	23.22		23.22	27.00		0.00

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WELCHES, OR 97067

Invoice No.: UWI1958283
Invoice Date: 05/23/2025
Customer No.: 3614
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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	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	12.53	0.00	0.00	12.53		12.53	27.00		0.00
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.67	-2.16	0.00	7.51		7.51	4.81		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.65	-2.16	0.00	7.49		7.49	4.81		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.65	-2.16	0.00	7.49		7.49	4.87		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	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.65	-2.16	0.00	7.49		7.49	4.93		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	14.32	0.00	0.00	14.32		28.64	52.00		0.00
1	1	NESTLE TOLL HOUSE PECAN TURTLE DELIGHT 16 OZ	12	38010048	050000009282	46.54	-3.00	0.00	43.54		43.54	13.08		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ - NEW TO YOU	12	38010151	018000004157	37.45	0.00	0.00	37.45		37.45	6.80		0.00
1	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	52.49	0.00	0.00	52.49		52.49	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.10	0.00	0.00	21.10		21.10	13.93		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	15.39	0.00	0.00	15.39		15.39	23.17		0.00
2	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	17.76	0.00	0.00	17.76		35.52	20.50		0.00

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WELCHES, OR 97067

Invoice No.: UWI1958283
Invoice Date: 05/23/2025
Customer No.: 3614
Customer PO#: 07811

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 52 FZ - DISCONTINUED	6	39010105	025000044960	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.19	-0.30	0.00	23.89		23.89	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 PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.18	-0.80	0.00	15.38		15.38	36.90		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		23.12	72.00		0.00
1	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT - NEW TO YOU	6	38350399	715141502213	15.38	0.00	0.00	15.38		15.38	3.80		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.84	0.00	0.00	16.84		16.84	5.10		0.00
1	1	OPN NAT PLANT BASED CREAM CHEESE PLAIN 8 OZ	12	37100022	079893161419	26.12	0.00	0.00	26.12		26.12	7.05		0.00
2	2	PHILLY REDUCED FAT CREAM CHEESE BRICK 8 OZ - NEW TO YOU	24	37100651	021000612475	88.13	-11.28	0.00	76.85		153.70	26.00		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-7.20	0.00	38.16		38.16	6.93		0.00
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	63.66	-3.96	0.00	59.70		59.70	12.60		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	63.63	0.00	0.00	63.63		63.63	12.00		0.00

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Invoice No.: UWI1958283
Invoice Date: 05/23/2025
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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	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.53	0.00	0.00	38.53		38.53	6.75		0.00
2	2	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ - NEW TO YOU	8	37100042	072830702232	23.69	-1.60	0.00	22.09		44.18	8.24		0.00

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Invoice Date: 05/23/2025
Customer No.: 3614
Customer PO#: 07811

	Extended Net Cost	Extended Weight
Sub-Total:	**1,572.03**	**1,030.72**
Total:	**1,572.03**	
Due by 06/22/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	40	756.68	618.18		0.0
323 REFRIGERATED FOODS	15	359.11	324.07		0.0
324 EGGS	1	15.38	3.80		0.0
325 CHEESE	10	440.86	84.67		0.0
Total:	**66**	**1,572.03**	**1,030.72**		**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 Date: 05/23/2025
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ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208
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	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010
1	0	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706
1	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026

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INVOICE

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WELCHES, OR 97067

Invoice No.: UWI1965629
Invoice Date: 06/06/2025
Customer No.: 3614
Customer PO#: 09116 0

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 FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.04	-1.20	0.00	22.84		45.68	30.00		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.04	-1.20	0.00	22.84		22.84	13.88		0.00
2	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.04	-1.20	0.00	22.84		45.68	29.96		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	-1.20	0.00	25.62		25.62	13.12		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.56		0.00
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.71	0.00	0.00	46.71		46.71	13.90		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.52	0.00	0.00	19.52		39.04	19.50		0.00
1	1	DARIGOLD FIT CHOC MILK 14 FZ	12	36050053	026400700203	19.49	0.00	0.00	19.49		19.49	12.25		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-2.70	0.00	23.97		23.97	22.50		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.70	0.00	23.97		23.97	22.25		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.40	0.00	19.54		19.54	9.87		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.94	0.00	0.00	8.94		8.94	6.37		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.84	0.00	0.00	13.84		27.68	18.36		0.00

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INVOICE

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WELCHES, OR 97067

Invoice No.: UWI1965629
Invoice Date: 06/06/2025
Customer No.: 3614
Customer PO#: 09116 0

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.27	0.00	0.00	9.27		9.27	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	8.67	0.00	0.00	8.67		8.67	6.68		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.84	0.00	0.00	29.84		29.84	34.00		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.37	0.00	0.00	21.37		21.37	27.10		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.16	0.00	0.00	11.16		11.16	10.71		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.16	0.00	0.00	11.16		11.16	10.75		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.00	0.00	0.00	17.00		17.00	27.43		0.00
2	2	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.16	0.00	0.00	20.16		40.32	26.00		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.88	0.00	0.00	26.88		26.88	13.75		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	50.67	0.00	0.00	50.67		50.67	27.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.05	0.00	0.00	6.05		6.05	3.20		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.05	0.00	0.00	6.05		6.05	5.10		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.22	0.00	0.00	23.22		23.22	27.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.32	-2.20	0.00	19.12		19.12	12.75		0.00
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.67	-2.16	0.00	7.51		7.51	4.81		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.65	-2.16	0.00	7.49		7.49	4.81		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	47.86	-9.50	0.00	38.36		38.36	39.00		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	39.00		0.00
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		0.00
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		0.00
1	1	ICBINB SPRAY ORIGINAL 8 OZ - NEW TO YOU	12	38250227	040600341226	40.05	0.00	0.00	40.05		40.05	7.25		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.82	-7.44	0.00	40.38		40.38	12.50		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	22.83	0.00	0.00	22.83		22.83	7.62		0.00

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1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.90	0.00	0.00	19.90		19.90	26.00		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.45	0.00	0.00	37.45		37.45	11.12		0.00
1	1	S SEL BISCUIT JUMBO FLAKY BUTTER 16 OZ	12	38010459	021130049158	21.10	0.00	0.00	21.10		21.10	13.50		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.09	0.00	0.00	10.09		10.09	22.60		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.39	0.00	0.00	15.39		15.39	23.17		0.00
2	2	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.12	0.00	0.00	10.12		20.24	45.20		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.19	-0.30	0.00	23.89		23.89	22.34		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	17.76	0.00	0.00	17.76		17.76	10.25		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.41	0.00	0.00	14.41		14.41	22.19		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	47.64	-8.94	0.00	38.70		38.70	27.20		0.00
1	1	STRBKS 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	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.31	0.00	0.00	87.31		87.31	19.00		0.00
1	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	18.68	0.00	0.00	18.68		18.68	6.25		0.00

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

INVOICE

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

Invoice No.: UWI1965629
Invoice Date: 06/06/2025
Customer No.: 3614
Customer PO#: 09116 0

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.73	0.00	0.00	17.73		17.73	5.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	61.49	0.00	0.00	61.49		61.49	25.00		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.76	0.00	0.00	16.76		16.76	5.20		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.02	0.00	0.00	19.02		19.02	6.56		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.16	0.00	0.00	19.16		19.16	6.68		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	16.89	0.00	0.00	16.89		16.89	6.87		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.64	0.00	0.00	39.64		39.64	7.00		0.00
2	2	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	38.45	0.00	0.00	38.45		76.90	11.50		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.44	0.00	0.00	38.44		38.44	7.00		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.44	0.00	0.00	38.44		38.44	6.75		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	38.44	0.00	0.00	38.44		38.44	6.75		0.00

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WELCHES, OR 97067

Invoice No.: UWI1965629
Invoice Date: 06/06/2025
Customer No.: 3614
Customer PO#: 09116 0

	Extended Net Cost	Extended Weight
Sub-Total:	**1,692.07**	**1,060.20**
Total:	**1,692.07**	
Due by 07/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	37	712.44	488.81		0.0
323 REFRIGERATED FOODS	22	578.04	470.63		0.0
325 CHEESE	13	401.59	100.76		0.0
Total:	**72**	**1,692.07**	**1,060.20**		**0.0**

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INVOICE

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68280 US-26
WELCHES, OR 97067

Invoice No.: UWI1965629
Invoice Date: 06/06/2025
Customer No.: 3614
Customer PO#: 09116 0

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034
1	0	LUCERNE BUTTER 8 OZ	18	38250291	021130082841
1	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008
1	0	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406
1	0	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208
2	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
2	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
2	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923
1	0	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154

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INVOICE

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

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

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	JUANITAS NACHO CHEESE SAUCE 15 OZ	6	29700599	070132099111	16.50	0.00	0.00	16.50		82.50	0.75	3.25		0.00
2	2	O ORGNC BEANS GARBANZO 16 OZ	6	10010020	079893114910	15.01	0.00	0.00	15.01		30.02	0.52	2.26		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
1	1	O ORGNC PIZZA CRUST THIN CRSPY PRSNL 2PK 5 OZ	6	26420033	079893158297	19.09	0.00	0.00	19.09		19.09	0.34	1.47		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 PZZA CRUST MINI ORIGINL 2PK 10 OZ	6	26420020	021130320547	15.94	0.00	0.00	15.94		15.94	0.27	1.17		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	9.47	0.00	0.00	9.47		9.47	0.30	1.30		0.00
1	1	CENTO CRUSHED TOMATOES 28 OZ	12	21350143	070796300035	29.16	0.00	0.00	29.16		29.16	0.55	2.38		0.00
1	1	CHEF BOY RD BEEF RAVIOLI CLASSIC 40 OZ	12	24250027	064144043170	44.33	-6.12	0.00	38.21		38.21	0.71	3.07		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 VARIETY PK 10APPLE/5PEACH/5GIMME 64 OZ	2	22100034	848860043153	25.19	-3.39	0.00	21.80		43.60	0.70	3.04		0.00
1	1	HEARTS OF PALM MARIA 14.1 OZ	12	21850089	070352005008	20.91	0.00	0.00	20.91		20.91	0.30	1.30		0.00
1	1	HUNTS TOMATOES CHOICE CUT DICED 28 OZ	12	21300131	027000378823	32.57	-6.12	0.00	26.45		26.45	0.55	2.38		0.00
1	1	HUNTS TOMATOES STEWED 14.5 OZ	12	21300154	027000379134	24.31	-7.80	0.00	16.51		16.51	0.25	1.08		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

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INVOICE

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

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 BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	12.66	0.00	0.00	12.66		12.66	0.58	2.51		0.00
1	1	O ORGNC PASTA SAUCE MARINARA 25 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350119	079893404608	26.99	0.00	0.00	26.99		26.99	0.54	2.34		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
2	2	RAOS ALFREDO SAUCE 15 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	6	28350581	747479001182	40.53	-3.00	0.00	37.53		75.06	0.42	1.82		0.00
2	2	RAOS FOUR CHEESE ALFREDO SAUCE 15 OZ	6	28350807	747479101745	40.44	-3.00	0.00	37.44		74.88	0.40	1.74		0.00
1	1	RAOS SAUCE ROASTED GARLIC 24 OZ	12	28350511	747479001557	80.87	-6.00	0.00	74.87		74.87	0.59	2.55		0.00
1	1	S RESRV PASTA SAUCE TOMATO & BASIL 21.2 OZ	6	28352076	021130495344	26.55	0.00	0.00	26.55		26.55	0.23	1.00		0.00
1	1	S RESRV PASTA SAUCE TOMATO & GARLIC 21.2 OZ	6	28352075	021130495337	26.55	0.00	0.00	26.55		26.55	0.24	1.04		0.00
1	1	S SEL APPLE SAUCE UNSWEETENED 23 OZ	12	22050133	021130191413	17.96	0.00	0.00	17.96		17.96	0.53	2.29		0.00
1	1	S SEL BEETS PICKLED SLICED 15 OZ	12	21650007	021130332199	13.19	0.00	0.00	13.19		13.19	0.29	1.26		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

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INVOICE

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

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

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	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	25250081	021130370184	11.21	0.00	0.00	11.21		33.63	1.71	7.41		0.00
1	1	S SEL CARROTS SLICED 14.5 OZ	12	21750012	021130322312	10.44	0.00	0.00	10.44		10.44	0.30	1.30		0.00
1	1	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	9.74	0.00	0.00	9.74		9.74	0.27	1.17		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
2	2	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	14.52	0.00	0.00	14.52		29.04	0.60	2.60		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
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
3	3	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ	6	22010051	021130325047	12.82	0.00	0.00	12.82		38.46	0.81	3.51		0.00
2	2	S SEL PEAR HALVES HEAVY SYRUP 29 OZ	6	22010055	021130326020	12.78	0.00	0.00	12.78		25.56	0.56	2.42		0.00
1	1	S SEL PEAS SWEET 8.5 OZ	12	21050016	021130335022	7.61	0.00	0.00	7.61		7.61	0.18	0.78		0.00
1	1	S SEL POTATOES WHOLE 15 OZ	12	21050047	021130336005	11.67	0.00	0.00	11.67		11.67	0.28	1.21		0.00
1	1	S SEL STOCK VEGETABLE 32 OZ	12	25250173	021130371051	14.86	0.00	0.00	14.86		14.86	0.57	2.47		0.00

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INVOICE

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

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	WENDYS CHILI WITH BEANS CANNED CHILI 15 OZ	12	24100015	027000378151	49.72	-3.72	0.00	46.00		46.00	0.31	1.34		0.00
2	2	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	50.93	-1.32	0.00	49.61		99.22	1.66	7.18		0.00
2	2	GHIRARDELLI PRMM CRML SCE 16 OZ	6	12120013	747599413926	31.65	0.00	0.00	31.65		63.30	0.30	1.30		0.00
1	1	GHRDL CHOCOLATE SAUCE 16 OZ	6	12120047	747599619021	31.65	0.00	0.00	31.65		31.65	0.15	0.65		0.00
1	1	KEEBLER FUDGE SHOPPE DELUXE GRAHAMS 12.5 OZ - NEW TO YOU	12	2011306	027800065589	44.75	-6.72	0.00	38.03		38.03	0.59	2.55		0.00
3	3	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039	47.58	0.00	0.00	47.58		142.74	1.95	8.43		0.00
1	1	O ORGNC POPCORN SEA SALT & OLIVE OIL 5 OZ	12	9014258	079893115740	22.68	0.00	0.00	22.68		22.68	2.36	10.22		0.00
3	3	OVRJY/S SEL ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	12.82	0.00	0.00	12.82		38.46	2.49	10.77		0.00
2	2	OVRJY/S SEL ICE CREAM CONE WAFFLE 12 CT	12	12140001	021130300099	31.10	0.00	0.00	31.10		62.20	3.86	16.72		0.00
1	1	PRINGLES MINGLES CHEDDAR & SOUR CREAM 5.5 OZ	6	9014252	038000281532	19.80	-1.80	0.00	18.00		18.00	0.65	2.81		0.00
2	2	PRINGLES MINGLES DILL PICKLE & RANCH 5.5 OZ	6	9014232	038000302367	19.80	-1.80	0.00	18.00		36.00	1.30	5.62		0.00
2	2	PRINGLES MINGLES WHITE CHEDDAR & RANCH 5.5 OZ	6	9014256	038000281594	19.80	-1.80	0.00	18.00		36.00	1.30	5.62		0.00
1	1	S SEL CASHEWS WHOLE RSTD & SLTD 6 OZ	6	9100278	021130294336	14.04	0.00	0.00	14.04		14.04	0.16	0.69		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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WAIANAE, HI 96792

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

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 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 GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	27.30	0.00	0.00	27.30		27.30	0.88	3.81		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 STICKS 7 OZ	12	9012270	021130302574	26.32	0.00	0.00	26.32		26.32	1.48	6.41		0.00
1	1	S SEL VEGGIE STICKS BBQ 7 OZ	12	9012321	021130302628	26.32	0.00	0.00	26.32		26.32	1.48	6.41		0.00

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WAIANAE, HI 96792

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,994.50**	**45.48**
Freight:	**196.95**	
Total:	**2,191.45**	
Due by 06/19/25		
HAWAII GLASS TAX .015:	**0.72**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	12	193.73	2.88	12.49		0.0
302 MEALS/INGREDIENTS	54	1,001.54	16.45	71.28		0.0
338 SNACKS	29	799.23	26.15	113.18		0.0
Total:	**95**	**1,994.50**	**45.48**	**196.95**		**0.0**

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WAIANAE, HI 96792

Invoice No.: UWI1956661
Invoice Date: 05/20/2025
Customer No.: 4080
Customer PO#: BRD 118052

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	O ORGNC TORTILLA CHIPS YELLOW 8.25 OZ	12	9014547	079893162485
1	0	S SEL SALSA MILD CHUNKY CLASSIC 24 OZ	12	29700134	021130494590
1	0	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	21700006	021130339051
1	0	S SEL POPCORN CHEDDAR & BLACK PEPPER 4.5 OZ	12	9016670	021130325351
2	0	O ORGNC TORTILLA CHIPS BLUE 8.25 OZ	12	9014549	079893162508
1	0	S SEL SALSA MEDIUM CHUNKY CLASSIC 24 OZ	12	29700135	021130494606

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1963300
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

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	BC SUDDENLY SALAD CAESAR W/ RED PEPPER 7.25 OZ	12	26300136	652729710045	31.88	-2.28	0.00	29.60		29.60	0.44	1.91		0.00
1	1	HAMBURGER HELPER PASTA CHEESEBURGER MACA 2 OZ	6	26300149	652729711288	11.60	-0.36	0.00	11.24		11.24	0.20	0.87		0.00
1	1	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	12.15	0.00	0.00	12.15		12.15	0.69	2.99		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 GREEN CHILES DICED 7 OZ	24	29800012	021130341634	30.07	0.00	0.00	30.07		30.07	0.31	1.34		0.00
1	1	S SEL JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	19.77	0.00	0.00	19.77		19.77	0.28	1.21		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
2	2	S SEL SALSA CHUNKY MEDIUM 16 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	29700059	021130494262	22.41	0.00	0.00	22.41		44.82	0.76	3.30		0.00
2	2	S SEL SALSA CHUNKY MILD 16 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	29700060	021130494279	22.41	0.00	0.00	22.41		44.82	0.76	3.30		0.00
1	1	S SEL SAUCE RED ENCHILADA 28 OZ	12	29750020	021130494231	23.25	0.00	0.00	23.25		23.25	0.52	2.25		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	9.47	0.00	0.00	9.47		9.47	0.31	1.34		0.00
1	1	BARILLA PLUS PASTA SPAGHETTI 14.5 OZ	20	28200505	076808533576	49.25	-2.00	0.00	47.25		47.25	0.51	2.21		0.00

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WAIANAE, HI 96792

Invoice No.: UWI1963300
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

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 BAKED BEANS ZERO SUGAR ADDED 15.8 OZ	12	24050092	039400229902	21.08	-0.60	0.00	20.48		20.48	0.29	1.26		0.00
1	1	CENTO SAN MARZANO TOMATOES ITALN PEELED 28 OZ	12	21350005	070796400087	45.36	0.00	0.00	45.36		45.36	0.55	2.38		0.00
1	1	GOGO SQZ 12PK VARIETY APPLESAUCE POUCH 12-3.2 OZ	6	22100118	848860002648	48.66	-7.73	0.00	40.93		40.93	0.58	2.51		0.00
1	1	GOGO SQZ FRT ON THE GO VRTY PK APLESCE 12-3.2 OZ	6	22100009	848860000491	48.66	-7.73	0.00	40.93		40.93	0.56	2.42		0.00
1	1	HUNTS CHOICECUT TOMATOES DICED 14.5 OZ	24	21300054	027000380406	48.48	-15.60	0.00	32.88		32.88	0.59	2.55		0.00
2	2	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.31	-7.80	0.00	16.51		33.02	0.58	2.52		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
5	5	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	32.52	-7.56	0.00	24.96		124.80	2.70	11.70		0.00
1	1	O ORGNC BEANS GARBANZO 29 OZ	12	24010383	079893406596	21.56	0.00	0.00	21.56		21.56	0.54	2.34		0.00
2	2	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	10.60	0.00	0.00	10.60		21.20	0.54	2.34		0.00
1	1	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233	13.04	0.00	0.00	13.04		13.04	0.29	1.26		0.00
1	1	O ORGNC TOMATOES DICED 14.5 OZ	12	21550058	079893404271	14.36	0.00	0.00	14.36		14.36	0.28	1.21		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

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WAIANAE, HI 96792

Invoice No.: UWI1963300
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

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	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	22.17	-6.36	0.00	15.81		47.43	0.63	2.73		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 BEANS PINTO 29 OZ	12	24150093	021130340095	18.15	0.00	0.00	18.15		18.15	0.54	2.34		0.00
1	1	S SEL BEETS SLICED 8.25 OZ	12	21050015	021130332021	7.92	0.00	0.00	7.92		7.92	0.20	0.87		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
3	3	S SEL BROTH CHICKEN ASEPTIC 32 OZ - DISCONTINUED	12	25250081	021130370184	11.21	0.00	0.00	11.21		33.63	1.71	7.41		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	24.82	0.00	0.00	24.82		24.82	0.24	1.04		0.00
1	1	S SEL CORN WHOLE KERNEL CRISP SWEET 15.25 OZ	24	21010249	021130335169	18.95	0.00	0.00	18.95		18.95	0.56	2.42		0.00
2	2	S SEL CORN WHOLE KERNEL NO SALT 15.25 OZ	12	21150048	021130333240	9.38	0.00	0.00	9.38		18.76	0.54	2.34		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	9.16	0.00	0.00	9.16		9.16	0.29	1.26		0.00
1	1	S SEL MARASCHINO CHERRIES 10 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	22450001	021130008988	20.53	0.00	0.00	20.53		20.53	0.29	1.26		0.00
1	1	S SEL PASTA LASAGNA OVEN READY 12 OZ	12	28201555	021130506071	14.12	0.00	0.00	14.12		14.12	0.93	4.03		0.00

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Invoice No.: UWI1963300
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

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 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 TRADITIONL ONION GARLC 25 OZ	12	28351196	021130494873	22.76	0.00	0.00	22.76		22.76	0.59	2.55		0.00
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	14.52	0.00	0.00	14.52		14.52	0.29	1.26		0.00
1	1	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225	12.84	0.00	0.00	12.84		12.84	0.38	1.65		0.00
2	2	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.18	0.00	0.00	9.18		18.36	0.64	2.78		0.00
1	1	S SEL SOUP MIX ONION 2 OZ	24	25050211	021130372010	20.43	0.00	0.00	20.43		20.43	0.68	2.94		0.00
2	2	S SEL STOCK CHICKEN 32 OZ - DISCONTINUED	12	25250046	021130370955	15.11	0.00	0.00	15.11		30.22	1.14	4.94		0.00
1	1	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022	21.29	0.00	0.00	21.29		21.29	0.64	2.77		0.00
2	2	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600050	021130172665	8.39	0.00	0.00	8.39		16.78	0.58	2.52		0.00
1	1	S SEL TOMATOES CRUSHED 15 OZ	24	21550252	021130335381	18.08	0.00	0.00	18.08		18.08	0.67	2.90		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
1	1	S SEL TOMATOES DICED WITH GREEN CHILES 14.5 OZ	24	21550377	021130338405	17.72	0.00	0.00	17.72		17.72	0.58	2.51		0.00
1	1	S SEL TOMATOES ITALIAN STYLE DICED 14.5 OZ	24	21550378	021130338412	17.72	0.00	0.00	17.72		17.72	0.58	2.51		0.00

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Invoice Date: 06/02/2025
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 TOMATOES STEWED 14.5 OZ	24	21300042	021130338214	17.76	0.00	0.00	17.76		17.76	0.60	2.60		0.00
1	1	S SEL TOMATOES WHOLE PEELED 14.5 OZ	24	21300069	021130338238	17.76	0.00	0.00	17.76		17.76	0.59	2.55		0.00
1	1	S SEL TUNA ALBACORE WHITE POUCH 2.6 OZ	24	23010124	021130283927	24.63	0.00	0.00	24.63		24.63	0.17	0.74		0.00
1	1	S SEL TUNA CHUNK LIGHT WATER POUCH 2.6 OZ	24	23010144	021130283910	17.53	0.00	0.00	17.53		17.53	0.17	0.74		0.00
1	1	S SEL TUNA IN WATER SWEET & SPICY POUCH 2.6 OZ	12	23010828	021130146819	11.11	0.00	0.00	11.11		11.11	0.10	0.43		0.00
1	1	SWAN UNSALTED BEEF STOCK 32 OZ	12	25250614	051000214492	30.72	0.00	0.00	30.72		30.72	0.56	2.42		0.00
1	1	SWNSN BROTH CHICKEN BONE 32 OZ	12	25250818	051000248916	39.79	0.00	0.00	39.79		39.79	0.57	2.47		0.00
2	2	SWNSN BROTH NATURAL GOODNESS CHICKEN 14.5 OZ	24	25250005	051000024299	28.25	0.00	0.00	28.25		56.50	1.16	5.02		0.00
3	3	VAN CAMPS PORK AND BEANS 28 OZ	12	24150003	052000011289	23.77	-3.96	0.00	19.81		59.43	1.47	6.36		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	13.53	0.00	0.00	13.53		13.53	0.19	1.06		0.00
2	2	DAVID SNFLWR SDS 5.25 OZ	12	9100329	026200238920	18.16	-1.80	0.00	16.36		32.72	0.70	3.04		0.00
2	2	DAVID SNFLWR SDS REDUCED SODIUM 5.25 OZ	12	9350252	026200461359	18.16	-1.80	0.00	16.36		32.72	0.72	3.12		0.00
3	3	FUNYUNS MINI 2.875 OZ - DISCONTINUED	12	9012535	028400750325	27.76	0.00	0.00	27.76		83.28	2.07	8.97		0.00

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WAIANAE, HI 96792

Invoice No.: UWI1963300
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

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	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
2	2	KINDER KINDERINI SHORTBREAD 8.8 OZ	12	2011920	009800560202	44.75	0.00	0.00	44.75		89.50	1.34	5.80		0.00
1	1	O ORGNC POPCORN KETTLE CORN 6 OZ	12	9014257	079893115733	20.02	0.00	0.00	20.02		20.02	2.18	9.44		0.00
1	1	O ORGNC POPCORN SEA SALT 5 OZ	12	9900020	079893403038	20.23	0.00	0.00	20.23		20.23	2.45	10.61		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	0.32	1.39		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 FUDGE GRAHAMS 12.5 OZ	12	2010170	021130308774	23.89	0.00	0.00	23.89		23.89	0.51	2.21		0.00
1	1	S SEL COOKIES GINGER SNAPS 12 OZ	12	2013086	021130206346	24.73	0.00	0.00	24.73		24.73	1.14	4.94		0.00
2	2	S SEL POPCORN MICROWAVE MOVIE THEATER 3-3.21 OZ	12	9050120	021130341528	13.56	0.00	0.00	13.56		27.12	1.02	4.42		0.00
1	1	S SEL PRETZELS TWIRL BUTTER GARLIC 16 OZ	12	9014429	021130177097	40.66	0.00	0.00	40.66		40.66	1.54	6.67		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
1	1	S SEL VEGGIE STICKS 7 OZ	12	9012270	021130302574	26.32	0.00	0.00	26.32		26.32	1.48	6.41		0.00

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Invoice No.: UWI1963300
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,242.48**	**56.19**
Freight:	**243.64**	
Total:	**2,486.12**	
Due by 07/02/25		
HAWAII GLASS TAX .015:	**0.90**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	13	246.08	4.91	21.28		0.0
302 MEALS/INGREDIENTS	66	1,360.86	29.83	129.22		0.0
325 CHEESE	1	13.53	0.19	1.06		0.0
338 SNACKS	24	622.01	21.26	92.08		0.0
Total:	**104**	**2,242.48**	**56.19**	**243.64**		**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 Date: 06/02/2025
Customer No.: 4080
Customer PO#: BRD 118207

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL TOMATO SAUCE NO SALT 8 OZ	24	21350025	021130492060
1	0	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226
1	0	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	21700006	021130339051
1	0	S SEL ASPARAGUS SPEARS CUT 14.5 OZ	12	21700004	021130330027
1	0	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ	6	22010051	021130325047
1	0	S SEL TOMATOES ITALN STYLE NO SALT DICED 14.5 OZ	12	21550030	021130320561
3	0	S SEL MANGO DICED IN JUICE 15 OZ	12	22010107	021130309320
1	0	S SEL FRUIT CUP DICED PEARS IN 100% JCE 4-4 OZ	6	22100075	021130283934
1	0	S SEL FRUIT CUP MANDARIN ORANGE NSA 4-4 OZ	6	22100064	021130283965
1	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
1	0	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	22100150	021130325290
1	0	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ	12	28350071	021130494729
1	0	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	KEEBLER FUDGE SHOPPE DELUXE GRAHAMS 12.5 OZ	12	2011306	027800065589
3	0	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039
1	0	S SEL POPCORN CHEDDAR & BLACK PEPPER 4.5 OZ	12	9016670	021130325351

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WAIANAE, HI 96792

Invoice No.: UWI1963409
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: WS053025-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	CHOBANI COMPLETE MIXED BERRY DRINK 10 FZ	8	36301463	818290017734	19.91	-4.40	0.00	15.51		15.51	0.20	1.12		0.00
1	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	16.60	-6.96	0.00	9.64		9.64	0.14	0.78		0.00
1	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.13	-5.52	0.00	12.61		12.61	0.29	1.62		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.13	-5.52	0.00	12.61		12.61	0.29	1.62		0.00
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.13	-5.52	0.00	12.61		12.61	0.25	1.40		0.00
1	1	CHOBANI FLIP LOW-FAT GRK YGRT CKY & CRM 4.5 OZ	12	36300315	818290019196	18.13	-5.52	0.00	12.61		12.61	0.25	1.40		0.00
1	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	36302564	818290010124	18.13	-5.52	0.00	12.61		12.61	0.25	1.40		0.00
1	1	CHOBANI FLIP S MORE 4.5 OZ	12	36303219	818290010735	18.13	-5.52	0.00	12.61		12.61	0.31	1.74		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	16.98	-5.76	0.00	11.22		11.22	0.27	1.51		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	16.98	-5.76	0.00	11.22		11.22	0.28	1.57		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	16.98	-5.76	0.00	11.22		11.22	0.28	1.57		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.19	-1.20	0.00	22.99		22.99	0.41	2.30		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.20	-1.20	0.00	23.00		46.00	0.80	4.48		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.: UWI1963409
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: WS053025-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	COFFEE MATE N/D CRMR 32 FZ	6	36450446	050000302628	24.07	-1.20	0.00	22.87		22.87	0.44	2.46		0.00
2	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.19	-1.20	0.00	22.99		45.98	0.76	4.26		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.26	-1.20	0.00	23.06		23.06	0.44	2.46		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.08	-2.10	0.00	36.98		36.98	0.77	4.31		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.20	-1.20	0.00	23.00		23.00	0.44	2.46		0.00
2	2	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ	4	36303609	036632010407	22.36	-6.00	0.00	16.36		32.72	0.80	4.48		0.00
2	2	DANNON DANIMALS SMOOTHI STRWBRY MX BERRY 12-3.1 FZ	4	36302913	036632010391	22.36	-6.00	0.00	16.36		32.72	0.80	4.48		0.00
2	2	DANNON DANIMALS SMTHI STRWBRY/BNNA SPLIT 12-3.1 FZ	4	36301082	036632027603	22.36	-6.00	0.00	16.36		32.72	0.80	4.48		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	35.56	-0.67	0.00	34.89		34.89	0.63	3.53		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.31	-2.40	0.00	18.91		18.91	0.43	2.41		0.00
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-3.72	0.00	18.22		18.22	0.39	2.18		0.00
1	1	HORIZON ORGANIC MILK 1% LOWFAT HG	6	36050014	742365264658	28.94	-3.12	0.00	25.82		25.82	0.62	3.47		0.00
1	1	HORIZON ORGANIC MILK 2% RF HG	6	36050015	742365264757	28.94	-3.12	0.00	25.82		25.82	0.63	3.53		0.00

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INVOICE

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WAIANAE, HI 96792

Invoice No.: UWI1963409
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: WS053025-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	HORIZON ORGANIC MILK WHOLE PLUS DHA HG	6	36050004	742365264979	31.69	-2.70	0.00	28.99		28.99	0.61	3.42		0.00
1	1	HORIZON ORGANIC WHOLE MILK HG	6	36050013	742365264955	28.94	-3.12	0.00	25.82		25.82	0.62	3.47		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.46	-1.80	0.00	19.66		19.66	0.63	3.53		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.46	-1.80	0.00	19.66		39.32	1.22	6.84		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.75	0.00	0.00	10.75		10.75	0.22	1.23		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.84	0.00	0.00	29.84		29.84	0.85	4.76		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	29.84	0.00	0.00	29.84		29.84	0.82	4.59		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.84	0.00	0.00	29.84		29.84	0.81	4.54		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.89	0.00	0.00	11.89		23.78	0.80	4.48		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.89	0.00	0.00	11.89		11.89	0.36	2.02		0.00
1	1	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.26	-0.78	0.00	22.48		22.48	0.60	3.36		0.00
1	1	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	20.80	-3.60	0.00	17.20		17.20	0.46	2.58		0.00
1	1	SILK PURE ALMOND VANILLA HG	6	36050077	025293000995	20.80	-3.60	0.00	17.20		17.20	0.47	2.63		0.00
1	1	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	20.80	-3.60	0.00	17.20		17.20	0.62	3.47		0.00

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WAIANAE, HI 96792

Invoice No.: UWI1963409
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: WS053025-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	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.46	0.00	21.37		21.37	0.55	3.08		0.00
1	1	SILK SOY MILK VANILLA 64 FZ	6	36010605	025293600270	23.83	-2.46	0.00	21.37		21.37	0.63	3.53		0.00
1	1	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	36450677	050000382767	29.51	-2.10	0.00	27.41		27.41	0.35	1.96		0.00
1	1	YOCRUNCH M&MS YGRT CHOC CANDIES VANILLA 4-4 OZ	6	36301085	046675013518	19.92	-3.48	0.00	16.44		16.44	0.36	2.02		0.00
1	1	YOCRUNCH W/OREO CHOC-CRM LF YOGURT 4-4 OZ	6	36301084	046675013501	19.92	-3.48	0.00	16.44		16.44	0.35	1.96		0.00
1	1	STOK EXTRA BOLD 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500554	036632072627	27.93	-0.60	0.00	27.33		27.33	0.60	3.36		0.00

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WAIANAE, HI 96792

Invoice No.: UWI1963409
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: WS053025-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,031.34**	**23.90**
Freight:	**133.85**	
Total:	**1,165.19**	
Due by 07/02/25		
HI BEV FEE .01 & DEPOSIT .05:	**0.36**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	52	1,004.01	23.30	130.49		0.0
323 REFRIGERATED FOODS	1	27.33	0.60	3.36		0.0
Total:	**53**	**1,031.34**	**23.90**	**133.85**		**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

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WAIANAE, HI 96792

Invoice No.: UWI1963409
Invoice Date: 06/02/2025
Customer No.: 4080
Customer PO#: WS053025-CF

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115

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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

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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

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	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

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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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Invoice No.: UWI1952878
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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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Invoice No.: UWI1952878
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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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Invoice No.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
Customer PO#: BRD 320016

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	BGLW GRN GINGER PROBIOTIC 18TB 18 CT	6	19153245	072310008601	14.06	-1.86	0.00	12.20		24.40	0.36	1.56		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	BGLW TEA COZY CHAMOMILE 20 CT	6	19031850	072310000414	14.06	-1.86	0.00	12.20		12.20	0.18	0.78		0.00
1	1	CEL SEA HERB TEA CHAMOMILE 20 CT	6	19030339	070734000102	16.98	-1.80	0.00	15.18		15.18	0.19	0.82		0.00
1	1	CEL SEA TEA SLEEPYTIME EXTRA 20 CT	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 SWEET TEA 6 CT	12	20070094	043000059531	40.69	-4.56	0.00	36.13		72.26	0.58	2.52		0.00
1	1	HATCH GREEN CHILES DICED HOT 4 OZ	24	29010064	028189204668	32.40	0.00	0.00	32.40		32.40	0.22	0.95		0.00
1	1	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	13.74	-0.76	0.00	12.98		12.98	0.90	3.90		0.00
2	2	HAWN PUNCH POLAR BLAST CITRUS FRUIT 128 FZ - NEW TO YOU	4	20030076	014800646948	13.74	-0.76	0.00	12.98		25.96	1.82	7.88		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	HONEST KIDS APPLEY EVER AFTER 8-6.75 FZ	4	20060091	657622815842	15.01	0.00	0.00	15.01		15.01	0.52	2.25		0.00
1	1	JUICY JUICE 100% JUICE APPLE 8-6.75 FZ	4	20020882	889497852367	14.60	-2.00	0.00	12.60		12.60	0.28	1.21		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	0.50	2.17		0.00

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

Invoice No.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
Customer PO#: BRD 320016

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	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
2	2	LOS PERICOS TOSTADA SHELLS 4.5 OZ	15	27104075	010609627140	16.87	0.00	0.00	16.87		33.74	0.98	4.24		0.00
2	2	MEDAGLIA DORO COFFEE INSTANT 2 OZ	12	19040045	074471000913	40.98	-0.48	0.00	40.50		81.00	0.38	1.64		0.00
2	2	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	43.15	-11.04	0.00	32.11		64.22	1.64	7.10		0.00
1	1	NESCAFE TSTRS CH COFFEE HSE BLND INST 7 OZ	4	19040013	028000593933	36.46	-0.40	0.00	36.06		36.06	0.25	1.08		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
40	40	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	5.40	0.00	0.00	5.40		216.00	7.20	31.20		0.00
1	1	QUAKER INST OATML FRUIT & CREAM VARIETY 8.4 OZ	12	11051103	030000568286	51.60	-13.77	0.00	37.83		37.83	0.86	3.72		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	42.74	-11.76	0.00	30.98		30.98	0.56	2.42		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	14.05	0.00	0.00	14.05		14.05	0.92	3.98		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 CEREAL RAISIN BRAN CRUNCHY 18.2 OZ	12	11010635	021130280018	32.43	0.00	0.00	32.43		32.43	1.47	6.37		0.00

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1	1	S SEL JUICE PRUNE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20010071	021130317035	37.83	0.00	0.00	37.83		37.83	0.96	4.16		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 PZZA CRUST MINI ORIGINL 2PK 10 OZ	6	26420020	021130320547	15.94	0.00	0.00	15.94		15.94	0.27	1.17		0.00
2	2	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	9.47	0.00	0.00	9.47		18.94	0.62	2.68		0.00
1	1	STASH EARL GREY TEA 20 CT	6	19031904	077652082272	16.45	0.00	0.00	16.45		16.45	0.18	0.78		0.00
1	1	STASH LEMON GINGER TEA 20 CT	6	19031895	077652082494	16.45	0.00	0.00	16.45		16.45	0.18	0.78		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 FRNCH RST GR 12 OZ	6	19011085	762111206138	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	6	19050098	762111895318	56.17	0.00	0.00	56.17		56.17	0.35	1.52		0.00
1	1	TAZO TEA PASSION 20 CT	6	19150212	794522200450	20.74	0.00	0.00	20.74		20.74	0.20	0.87		0.00
2	2	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.96	8	20020101	028700102718	27.09	-3.60	0.00	23.49		46.98	1.74	7.54		0.00

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1	1	V8 V-FUSION JUICE STRWBRY BANANA 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20020206	051000153395	20.77	0.00	0.00	20.77		20.77	0.69	2.99		0.00
2	2	YUBAN DARK ROAST 3 25.3 OZ	6	19010951	043000071434	101.63	-27.78	0.00	73.85		147.70	1.40	6.06		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 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 APRICOT 13 OZ	6	4050027	088702015614	26.40	-0.50	0.00	25.90		25.90	0.16	0.69		0.00
2	2	BONNE MAMAN PRESERVES STRAWBRRY 13 OZ	6	4050025	088702015607	26.40	-0.50	0.00	25.90		51.80	0.32	1.38		0.00
2	2	BONNE MAMAN PRESRVS WILD BLUBRY 13 OZ	6	4050086	088702015669	26.40	-0.50	0.00	25.90		51.80	0.32	1.38		0.00
1	1	BUSHS BAKED BROWN SUGAR HICKORY 28 OZ	12	24050060	039400019770	31.24	-3.60	0.00	27.64		27.64	0.48	2.08		0.00
2	2	CHICK-FIL-A SAUCE 16 FZ	12	5400656	070200790056	39.69	0.00	0.00	39.69		79.38	0.80	3.46		0.00
3	3	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	27.90	-6.00	0.00	21.90		65.70	1.68	7.26		0.00
2	2	D HINES CAKE CLASSIC YELLOW LAYER 15.25 OZ	12	13010237	644209307494	29.35	-8.76	0.00	20.59		41.18	0.94	4.08		0.00
2	2	DENNISONS CHILI W/BEANS CHUNKY 15 OZ	12	24050012	064144021277	24.96	-3.84	0.00	21.12		42.24	0.58	2.52		0.00
1	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ	12	24050271	064144021154	24.96	-3.84	0.00	21.12		21.12	0.27	1.17		0.00

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2	2	DIAMOND ALMOND SLICED 6 OZ	12	13401324	076811343520	49.43	-4.58	0.00	44.85		89.70	0.56	2.42		0.00
1	1	DIAMOND WALNUT 16 OZ	12	13401329	076811042096	75.82	-7.04	0.00	68.78		68.78	0.64	2.77		0.00
1	1	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	13200093	652729101133	62.99	0.00	0.00	62.99		62.99	0.40	1.73		0.00
4	4	EAGLE SWEETENED CONDENSED MILK POUCH 14 OZ	6	13200097	652729103205	17.04	0.00	0.00	17.04		68.16	0.80	3.48		0.00
2	2	GIRARDS CHAMPAGNE DRESSING 12 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	6	6041144	070200631151	17.62	-0.90	0.00	16.72		33.44	0.48	2.08		0.00
1	1	HUNTS SNK PK PUDDING CHOCOLATE NSA 4-3.25 OZ	12	12010021	027000419045	16.17	-3.12	0.00	13.05		13.05	0.52	2.25		0.00
1	1	HUNTS SNK PK PUDDING TAPIOCA 4-3.25 OZ	12	12010015	027000419021	16.19	-3.12	0.00	13.07		13.07	0.52	2.25		0.00
1	1	HUNTS SNK PK PUDDING VANILLA 4-3.25 OZ	12	12010007	027000419014	16.19	-3.12	0.00	13.07		13.07	0.52	2.25		0.00
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	22.26	-6.24	0.00	16.02		16.02	0.45	1.95		0.00
1	1	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	32.52	-7.56	0.00	24.96		24.96	0.54	2.34		0.00
1	1	HUNTS TOMATOES CHOICE CUT DICED 28 OZ	12	21300131	027000378823	32.53	-6.12	0.00	26.41		26.41	0.55	2.38		0.00
1	1	KINDER'S WOODFIRED GARLIC RUB 6 OZ	6	14150244	755795175029	25.54	0.00	0.00	25.54		25.54	0.10	0.43		0.00
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

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1	1	MINUTE PIE/PSTRY FLNG TAPIOCA 8 OZ	12	12090002	043000228029	46.46	0.00	0.00	46.46		46.46	0.19	0.82		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 ALMONDMILK ORIGINAL UNSWEETENED 32 FZ	12	16150410	079893401386	26.31	0.00	0.00	26.31		26.31	0.58	2.51		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
2	2	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	11.58	0.00	0.00	11.58		23.16	0.58	2.52		0.00
2	2	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	11.09	0.00	0.00	11.09		22.18	0.58	2.52		0.00
1	1	O ORGNC PASTA SAUCE FOUR CHEESE 25 OZ	12	28351259	079893404752	26.81	0.00	0.00	26.81		26.81	0.59	2.55		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
2	2	O ORGNC SYRUP BLUE AGAVE 16.2 FZ	6	17350368	079893677194	24.71	0.00	0.00	24.71		49.42	0.60	2.60		0.00
1	1	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	17.70	0.00	0.00	17.70		17.70	0.28	1.21		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	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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3	3	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	13010233	013300602355	21.61	-1.85	0.00	19.76		59.28	2.67	11.55		0.00
1	1	PLSBRY CRMY SUPRM STRAWBERRY FROSTING 16 OZ	8	13050074	013300761205	17.25	-1.39	0.00	15.86		15.86	0.24	1.04		0.00
1	1	PLSBRY FUNFETTI CAKE MIX 15.25 OZ	12	13010232	013300601334	21.61	-1.85	0.00	19.76		19.76	0.51	2.21		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
2	2	RAGU GRDN STY PSTA SC PPRS&MSHR 24 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	28350017	036200004418	34.65	-6.36	0.00	28.29		56.58	1.14	4.94		0.00
2	2	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	28350011	036200004401	34.47	-6.36	0.00	28.11		56.22	1.16	5.02		0.00
2	2	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ	12	28350050	036200002506	34.47	-6.36	0.00	28.11		56.22	1.14	4.94		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
2	2	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	25.54	0.00	0.00	25.54		51.08	0.42	1.82		0.00
2	2	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	18.15	0.00	0.00	18.15		36.30	0.96	4.16		0.00

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3	3	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	31.74	0.00	0.00	31.74		95.22	1.50	6.51		0.00
2	2	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	29.03	0.00	0.00	29.03		58.06	0.54	2.34		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
1	1	S SEL KETCHUP 38 OZ	12	5010046	021130241989	21.66	0.00	0.00	21.66		21.66	0.86	3.72		0.00
2	2	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	9.28	0.00	0.00	9.28		18.56	0.58	2.52		0.00
1	1	S SEL MARASCHINO CHERRIES 10 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	22450001	021130008988	20.53	0.00	0.00	20.53		20.53	0.29	1.26		0.00
3	3	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ The above item is subjected to HAWAII GLASS TAX .015 0.54	12	15200002	021130512676	53.55	0.00	0.00	53.55		160.65	1.26	5.46		0.00
2	2	S SEL OLIVE QUEEN STUFFED PIMIENTOS 10 OZ	12	7200376	021130006281	31.16	0.00	0.00	31.16		62.32	0.72	3.12		0.00
2	2	S SEL OLIVES MANZANILLA STUFFED PIMENTOS 14 OZ The above item is subjected to HAWAII GLASS TAX .015 0.36	12	7150003	021130006519	35.21	0.00	0.00	35.21		70.42	1.06	4.58		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	19.33	0.00	0.00	19.33		19.33	0.19	0.82		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 OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	29.43	0.00	0.00	29.43		29.43	0.60	2.60		0.00
1	1	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	29.44	0.00	0.00	29.44		29.44	0.58	2.51		0.00
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	12.82	0.00	0.00	12.82		12.82	0.86	3.72		0.00
1	1	S SEL PASTA PENNE RIGATE 16 OZ	12	28200188	021130506323	13.41	0.00	0.00	13.41		13.41	0.87	3.77		0.00
2	2	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	18.64	0.00	0.00	18.64		37.28	0.64	2.78		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	18.64	0.00	0.00	18.64		18.64	0.35	1.52		0.00
2	2	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.18	0.00	0.00	9.18		18.36	0.64	2.78		0.00
1	1	S SEL PIZZA SAUCE 14 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350058	021130494316	18.26	0.00	0.00	18.26		18.26	0.31	1.34		0.00
2	2	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	20.31	0.00	0.00	20.31		40.62	1.82	7.88		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
1	1	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ	6	6040196	021130479450	10.80	0.00	0.00	10.80		10.80	0.27	1.17		0.00
4	4	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.87	0.00	0.00	28.87		115.48	2.96	12.80		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

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INVOICE

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

Invoice No.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
Customer PO#: BRD 320016

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	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	18.06	-4.50	0.00	13.56		40.68	0.60	2.61		0.00
3	3	VLASIC PICKLES KOSHER DILL 46 FZ The above item is subjected to HAWAII GLASS TAX .015 0.27	6	7010052	054100003607	23.71	-1.68	0.00	22.03		66.09	1.50	6.51		0.00
1	1	VLASIC PICKLES KOSHER DILL WHOLES 80 OZ	6	7010033	054100460004	23.98	0.00	0.00	23.98		23.98	0.93	4.03		0.00
1	1	WISHBONE SLD DRSG BALSAMIC VINAIGRETTE 15 FZ	6	6041926	041321009754	19.73	-6.36	0.00	13.37		13.37	0.22	0.95		0.00
1	1	WISHBONE SLD DRSG DELUXE FRENCH 15 FZ	6	6041927	041321006555	19.71	-6.36	0.00	13.35		13.35	0.22	0.95		0.00
2	2	WISHBONE SLD DRSG ITALIAN 15 FZ	12	6041928	041321006265	39.35	-12.72	0.00	26.63		53.26	0.80	3.46		0.00
1	1	WISHBONE SLD DRSG ITALIAN FAT FREE 15 FZ	6	6041907	041321005459	19.71	-6.36	0.00	13.35		13.35	0.80	3.46		0.00
3	3	WISHBONE SLD DRSG RANCH 15 FZ	6	6041910	041321005756	19.71	-6.36	0.00	13.35		40.05	0.63	2.73		0.00
3	3	WISHBONE SLD DRSG ROBUSTO ITALIAN 15 FZ	6	6041914	041321006258	19.71	-6.36	0.00	13.35		40.05	0.66	2.85		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	22.74	0.00	0.00	22.74		22.74	1.07	5.99		0.00
10	10	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.19	-0.72	0.00	11.47		114.70	11.30	48.90		0.00

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KAUNAKAKAI, HI 96748

Invoice No.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
Customer PO#: BRD 320016

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
180	180	ARIZONA GREEN TEA GINSENG & HONEY 12-11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 129.60	1	3100080	613008715854	6.66	-0.87	0.00	5.79		1,042.20	43.20	187.20		0.00
1	1	ARIZONA RASPBERRY 128 FZ	4	8100184	613008724382	12.19	-0.72	0.00	11.47		11.47	1.10	4.76		0.00
20	20	ARIZONA SWEET TEA 12-11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	1	3100151	613008728151	6.66	-0.87	0.00	5.79		115.80	4.60	20.00		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
7	7	FIJI WATER 33.8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 5.04	12	8200169	632565000029	24.85	-1.86	0.00	22.99		160.93	4.62	20.02		0.00
2	2	JOYBA STRAWBERRY LEMONADE 4-12 FZ	4	3100876	024000252764	28.10	0.00	0.00	28.10		56.20	1.24	5.36		0.00
2	2	LA CROIX BERRY 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3201102	012993221560	10.38	0.00	0.00	10.38		20.76	1.66	7.18		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

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Invoice No.: UWI1963401
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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	LA CROIX CHERRY BLOSSOM 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 4.32	3	3200651	012993221157	10.38	0.00	0.00	10.38		31.14	1.53	6.63		0.00
3	3	LA CROIX COCONUT 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 4.32	3	3200465	012993221010	10.38	0.00	0.00	10.38		31.14	1.50	6.51		0.00
2	2	LA CROIX GUAVA 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3200626	012993221133	10.38	0.00	0.00	10.38		20.76	1.04	4.50		0.00
2	2	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	8.94	0.00	0.00	8.94		17.88	1.02	4.42		0.00
5	5	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	8.94	0.00	0.00	8.94		44.70	2.60	11.25		0.00
2	2	LA CROIX ORANGE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.88	3	3200827	012993221294	10.38	0.00	0.00	10.38		20.76	1.06	4.58		0.00
3	3	LA CROIX PAMPLEMOUSSE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 4.32	3	3200611	012993221201	10.38	0.00	0.00	10.38		31.14	1.53	6.63		0.00
4	4	LA CROIX PASSIONFRUIT 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 5.76	3	3200384	012993442019	10.38	0.00	0.00	10.38		41.52	2.04	8.84		0.00

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Invoice Date: 06/02/2025
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%
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 RAZZ-CRANBERRY 8-12 FZ	3	3200696	012993221324	8.94	0.00	0.00	8.94		44.70	2.60	11.25		0.00
7	7	LA CROIX TANGERINE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 10.08	3	3200431	012993221058	10.38	0.00	0.00	10.38		72.66	3.64	15.75		0.00
7	7	NIAGARA DISTILLED WATER GA	6	3200640	027541000689	6.79	0.00	0.00	6.79		47.53	8.26	35.77		0.00
4	4	S SEL WATER ALKALINE GA	6	3201457	021130158065	12.41	0.00	0.00	12.41		49.64	3.60	15.60		0.00
1	1	GRBR 1ST FOOD ORG CARROT JAR 4 OZ - DISCONTINUED	10	65050147	015000002848	13.88	-0.80	0.00	13.08		13.08	0.08	0.35		0.00
1	1	GRBR 1ST FOODS ORGANIC BANANA JAR 4 OZ - DISCONTINUED The above item is subjected to HAWAII GLASS TAX .015 0.15	10	65050139	015000002817	14.03	-0.80	0.00	13.23		13.23	0.10	0.43		0.00
2	2	GRBR 2ND FOODS MANGO APPL BNNA ORGNC 4 OZ - DISCONTINUED 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
2	2	CHEETOS MINIS FLAMIN HOT 3.635 OZ	12	9013411	028400700108	27.83	0.00	0.00	27.83		55.66	1.40	6.06		0.00

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Invoice No.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
Customer PO#: BRD 320016

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	DAVID PUMPKIN SEEDS 5 OZ	12	9100046	026200463780	33.66	0.00	0.00	33.66		33.66	0.34	1.47		0.00
1	1	DAVID SNFLWR SDS 5.25 OZ	12	9500022	026200461724	18.18	-1.80	0.00	16.38		16.38	0.36	1.56		0.00
1	1	DAVID SNFLWR SDS REDUCED SODIUM 5.25 OZ	12	9350252	026200461359	18.16	-1.80	0.00	16.36		16.36	0.36	1.56		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
4	4	FUNYUNS MINIS FLAMIN HOT 2.875 OZ - DISCONTINUED	12	9013717	028400750332	27.76	0.00	0.00	27.76		111.04	2.84	12.28		0.00
2	2	KINDER KINDERINI SHORTBREAD 8.8 OZ	12	2011920	009800560202	44.75	0.00	0.00	44.75		89.50	1.34	5.80		0.00
2	2	NUTELLA BISCUIT READY 4.6 OZ	16	2040023	009800820061	54.12	0.00	0.00	54.12		108.24	1.44	6.24		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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Invoice No.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
Customer PO#: BRD 320016

	Extended Net Cost	Extended Cubes
Sub-Total:	**7,393.29**	**207.53**
Freight:	**901.63**	
Total:	**8,294.92**	
Due by 07/02/25		
HI BEV FEE .01 & DEPOSIT .05:	**202.44**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	89	1,513.71	34.43	149.09		0.0
302 MEALS/INGREDIENTS	131	3,147.19	53.71	232.62		0.0
309 DELI	2	54.62	2.19	12.26		0.0
313 SOFT DRINKS	278	2,052.75	105.36	456.41		0.0
327 FAMILY CARE GROCERY	4	52.77	0.38	1.64		0.0
338 SNACKS	18	572.25	11.46	49.61		0.0
Total:	**522**	**7,393.29**	**207.53**	**901.63**		**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.: UWI1963401
Invoice Date: 06/02/2025
Customer No.: 4084
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
4	0	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039
5	0	LA CROIX PURE 8-12 FZ	3	3200644	012993221331
1	0	MAX HSE COFFEE CAFE VIENNA 9 OZ	8	19040142	043000004883
1	0	O ORGNC OIL COCONUT REFINED 14 FZ	6	15100169	079893513133
2	0	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109
3	0	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147
1	0	O ORGNC QUINOA 16 OZ	6	10050158	079893411583
1	0	OPN NAT 100% JUICE BEET 33.8 FZ	6	20050154	079893158914
1	0	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061
7	0	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089
4	0	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226
1	0	O ORGNC ALMONDMILK VANILLA UNSWEETENED 32 FZ	12	16150420	079893401393
1	0	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965

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KAUNAKAKAI, HI 96748

Invoice No.: UWI1963961
Invoice Date: 06/03/2025
Customer No.: 4084
Customer PO#: FMC-61625-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	0.55	3.08		0.00
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	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.23	-2.40	0.00	28.83		28.83	0.56	3.14		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.25	-5.04	0.00	35.21		35.21	0.52	2.91		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
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	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
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.18	-1.40	0.00	14.78		14.78	1.23	6.89		0.00
1	1	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	23.23	-7.79	0.00	15.44		15.44	0.18	1.01		0.00
1	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.23	-7.79	0.00	15.44		15.44	0.17	0.95		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		33.10	0.80	4.48		0.00
4	4	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.55	0.00	0.00	31.55		126.20	2.16	12.08		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.12	0.00	0.00	20.12		20.12	0.23	1.29		0.00

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Invoice No.: UWI1963961
Invoice Date: 06/03/2025
Customer No.: 4084
Customer PO#: FMC-61625-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.45	0.00	0.00	16.45		16.45	0.49	2.74		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.53	0.00	0.00	17.53		17.53	0.35	1.96		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.04	0.00	0.00	19.04		19.04	0.27	1.51		0.00
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	17.99	0.00	0.00	17.99		17.99	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	20.78	0.00	0.00	20.78		20.78	0.43	2.41		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
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.58	0.00	0.00	15.58		15.58	0.35	1.96		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 MUENSTER SLCD 8 OZ	12	37010249	021130046003	19.21	0.00	0.00	19.21		19.21	0.26	1.46		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.: UWI1963961
Invoice Date: 06/03/2025
Customer No.: 4084
Customer PO#: FMC-61625-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 NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.19	0.00	0.00	17.19		34.38	0.34	1.90		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	17.93	0.00	0.00	17.93		35.86	0.34	1.90		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.63	0.00	0.00	16.63		16.63	0.16	0.90		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.02	0.00	0.00	17.02		17.02	0.40	2.24		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	18.96	0.00	0.00	18.96		37.92	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 SWISS CHUNK 8 OZ	12	37060140	021130048892	24.45	0.00	0.00	24.45		24.45	0.21	1.18		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.49	0.00	0.00	25.49		25.49	0.26	1.46		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	45.23	0.00	0.00	45.23		45.23	0.45	2.52		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	38.46	-3.12	0.00	35.34		35.34	0.64	3.58		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	38.46	-3.12	0.00	35.34		35.34	0.64	3.58		0.00

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KAUNAKAKAI, HI 96748

Invoice No.: UWI1963961
Invoice Date: 06/03/2025
Customer No.: 4084
Customer PO#: FMC-61625-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,000.63**	**17.09**
Freight:	**95.70**	
Total:	**1,096.33**	
Due by 07/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	2	48.80	1.05	5.88		0.0
323 REFRIGERATED FOODS	6	156.66	3.33	18.65		0.0
325 CHEESE	36	795.17	12.71	71.17		0.0
Total:	**44**	**1,000.63**	**17.09**	**95.70**		**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.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.66	-1.20	0.00	37.46		74.92	26.50		0.00
8	8	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.66	-3.00	0.00	24.66		197.28	178.32		0.00
5	5	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		123.30	111.45		0.00
8	8	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.66	-3.00	0.00	24.66		197.28	178.32		0.00
2	2	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.30	-1.98	0.00	15.32		30.64	10.84		0.00
2	2	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	17.31	-1.98	0.00	15.33		30.66	11.24		0.00
2	2	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.29	-1.98	0.00	15.31		30.62	12.34		0.00
3	3	JELLO PUDDING RTE GIRL SCOUT COCONT CRML 7 OZ	6	36400162	043000094976	14.04	-2.52	0.00	11.52		34.56	10.32		0.00
2	2	JELLO PUDDING RTE GIRL SCOUT THIN MINT 7 OZ	6	36400122	043000094983	14.04	-2.52	0.00	11.52		23.04	6.88		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	22.21	0.00	0.00	22.21		22.21	4.88		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	29.97	0.00	0.00	29.97		29.97	9.75		0.00
7	7	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.83	0.00	0.00	27.83		194.81	98.00		0.00

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INVOICE

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370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	38.57	-6.84	0.00	31.73		63.46	15.00		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	62.23	-6.84	0.00	55.39		55.39	12.72		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
2	2	VIOLIFE SOUR CREAM 8.46 OZ	8	36200127	810934031427	28.27	-1.60	0.00	26.67		53.34	9.66		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	113.57	0.00	0.00	113.57		113.57	25.50		0.00
1	1	BENECOL REGULAR SPREAD VEG OIL 8 OZ	6	38250035	796451839183	34.03	-4.80	0.00	29.23		29.23	4.05		0.00
3	3	CLAUSSEN DILL KOSHER SDWCH SL 20 FZ	12	38900017	044700092194	44.68	0.00	0.00	44.68		134.04	45.00		0.00
3	3	CLAUSSEN DILL KOSHER SPEARS 24 FZ	12	38900019	044700092408	44.63	0.00	0.00	44.63		133.89	93.00		0.00
1	1	CLOVER ORGANIC BUTTER SALTED LB	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	15	38250272	070852991122	111.66	0.00	0.00	111.66		111.66	16.95		0.00
5	5	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.42	-5.52	0.00	31.90		159.50	62.30		0.00
2	2	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	38250266	027400264955	81.54	-21.00	0.00	60.54		121.08	73.50		0.00
2	2	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	40.45	-7.56	0.00	32.89		65.78	57.00		0.00
3	3	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	40.45	-7.56	0.00	32.89		98.67	85.50		0.00

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370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	49.63	-9.50	0.00	40.13		80.26	78.00		0.00
3	3	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	40.45	-7.56	0.00	32.89		98.67	85.50		0.00
2	2	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	49.63	-9.50	0.00	40.13		80.26	79.00		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
3	3	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.99	-10.80	0.00	40.19		120.57	56.64		0.00
1	1	ICBINB LIGHT SPREAD 15 OZ	8	38250338	040600387187	32.66	-5.92	0.00	26.74		26.74	8.44		0.00
1	1	ICBINB SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	49.25	-8.88	0.00	40.37		40.37	7.50		0.00
5	5	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.92	-8.88	0.00	40.04		200.20	62.30		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.05	-2.40	0.00	18.65		18.65	18.87		0.00
5	5	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.39	-2.40	0.00	29.99		149.95	128.05		0.00
2	2	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	38250287	767707001678	70.74	0.00	0.00	70.74		141.48	16.40		0.00
1	1	KERRYGOLD GRASS-FED PURE IRISH SALTED 8 OZ	20	38250289	767707002149	77.45	0.00	0.00	77.45		77.45	10.00		0.00
1	1	KERRYGOLD GRASS-FED UNSALTED PURE IRISH 8 OZ	20	38250294	767707002156	77.45	0.00	0.00	77.45		77.45	10.00		0.00
1	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ	20	38250308	767707001067	77.45	0.00	0.00	77.45		77.45	10.34		0.00

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370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LND O LKS BTR HALF STICKS 16 OZ	12	38250004	034500151818	56.63	0.00	0.00	56.63		113.26	24.00		0.00
1	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	43.16	0.00	0.00	43.16		43.16	12.37		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.84	0.00	0.00	22.84		22.84	7.15		0.00
2	2	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	53.48	0.00	0.00	53.48		106.96	19.50		0.00
2	2	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	28.21	0.00	0.00	28.21		56.42	10.50		0.00
2	2	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	82.85	0.00	0.00	82.85		165.70	38.60		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	31.45	0.00	0.00	31.45		31.45	9.75		0.00
1	1	LUCERNE BUTTER GRASSFED SALTED 8 OZ	12	38250186	021130351084	40.29	0.00	0.00	40.29		40.29	6.50		0.00
1	1	LUCERNE BUTTER GRASSFED UNSALTED 8 OZ	12	38250187	021130351091	40.29	0.00	0.00	40.29		40.29	6.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	100.01	0.00	0.00	100.01		200.02	62.00		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	100.01	0.00	0.00	100.01		200.02	63.60		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.77	-0.40	0.00	15.37		15.37	34.58		0.00
2	2	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	48.30	-2.40	0.00	45.90		91.80	25.60		0.00

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Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NEWMANS OWN LEMONADE 59 FZ	8	39550012	020662101266	20.25	-3.76	0.00	16.49		16.49	31.25		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	41.74	-5.04	0.00	36.70		36.70	14.77		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	40.57	0.00	0.00	40.57		40.57	23.17		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	40.51	0.00	0.00	40.51		40.51	23.17		0.00
2	2	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	25.42	0.00	0.00	25.42		50.84	18.00		0.00
3	3	PLSBRY CINNAMON ROLLS WITH ICING 7.3 OZ	12	38010052	018000005079	26.08	0.00	0.00	26.08		78.24	21.30		0.00
2	2	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.40	-0.84	0.00	50.56		101.12	26.54		0.00
1	1	PLSBRY COOKIES SUGAR CHUB 16.5 OZ	12	38010028	018000007240	51.40	-0.84	0.00	50.56		50.56	13.27		0.00
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	38.08	0.00	0.00	38.08		38.08	9.77		0.00
4	4	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	38.08	0.00	0.00	38.08		152.32	30.00		0.00
3	3	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	38.08	0.00	0.00	38.08		114.24	21.30		0.00
2	2	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	36.10	0.00	0.00	36.10		72.20	28.00		0.00
2	2	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	36.10	0.00	0.00	36.10		72.20	29.00		0.00

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Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	38010153	018000009183	36.10	0.00	0.00	36.10		72.20	28.00		0.00
2	2	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	36.10	0.00	0.00	36.10		72.20	28.00		0.00
2	2	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	56.67	0.00	0.00	56.67		113.34	33.00		0.00
2	2	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	36.10	0.00	0.00	36.10		72.20	28.00		0.00
2	2	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	38.08	0.00	0.00	38.08		76.16	23.84		0.00
2	2	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	53.38	-3.00	0.00	50.38		100.76	27.76		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
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
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
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 CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	25.08	-0.30	0.00	24.78		24.78	22.34		0.00
2	2	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.94	-1.50	0.00	13.44		26.88	44.04		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.94	-1.50	0.00	13.44		26.88	44.04		0.00
1	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	18.42	0.00	0.00	18.42		18.42	10.67		0.00

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INVOICE

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

Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

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 WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.94	-1.50	0.00	13.44		26.88	44.04		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.94	-1.50	0.00	13.44		26.88	44.04		0.00
2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.94	-1.50	0.00	13.44		26.88	44.04		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
3	3	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.94	-1.50	0.00	13.44		40.32	66.21		0.00
2	2	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.42	0.00	0.00	18.42		36.84	19.20		0.00
2	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.42	0.00	0.00	18.42		36.84	21.34		0.00
2	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	25.08	-0.30	0.00	24.78		49.56	44.04		0.00
1	1	SIMPLY SINGLE SERVE APPLE 11.5 FZ	12	39200006	025000000294	18.42	0.00	0.00	18.42		18.42	10.67		0.00
1	1	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	18.42	0.00	0.00	18.42		18.42	10.45		0.00
2	2	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.94	-1.50	0.00	13.44		26.88	44.38		0.00
1	1	SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ	6	38250117	033776011604	48.99	-11.34	0.00	37.65		37.65	20.40		0.00
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	49.41	-10.48	0.00	38.93		38.93	24.00		0.00
1	1	STRBKS ICED COFFEE BLONDE ROAST 48 FZ	8	39500277	048500201831	49.41	-10.48	0.00	38.93		38.93	27.70		0.00
2	2	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	49.41	-10.48	0.00	38.93		77.86	55.40		0.00

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2	2	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	49.41	-10.48	0.00	38.93		77.86	48.00		0.00
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
3	3	SUN TROPICS CALAMANSI LIME 64 FZ	8	39450051	829354100262	28.13	-2.79	0.00	25.34		76.02	111.00		0.00
2	2	SUN TROPICS ORANGE GUAVA PASSION 64 FZ	8	39450052	829354100682	28.13	-2.79	0.00	25.34		50.68	74.00		0.00
3	3	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.78	-1.40	0.00	15.38		46.14	110.70		0.00
6	6	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA - NEW TO YOU	4	39300045	050200008801	14.19	-2.12	0.00	12.07		72.42	204.00		0.00
6	6	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	12.56	0.00	0.00	12.56		75.36	41.22		0.00
5	5	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	24.98	0.00	0.00	24.98		124.90	65.00		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.58	-1.80	0.00	37.78		37.78	9.65		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.33	-1.20	0.00	36.13		36.13	8.15		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	60.15	-6.02	0.00	54.13		54.13	4.74		0.00
2	2	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	60.15	-6.02	0.00	54.13		108.26	18.00		0.00
1	1	FRIGO CHEESE HEADS COLBY JACK & TURKEY 6.3 OZ	12	37250213	041716820629	60.15	-6.02	0.00	54.13		54.13	5.50		0.00

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2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	50.23	-7.32	0.00	42.91		85.82	18.00		0.00
2	2	FRIGO CHS HD WSCN COLBY JCK 8.3 OZ	12	37250067	041716875506	60.15	-6.02	0.00	54.13		108.26	13.50		0.00
2	2	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	37050157	074030000552	69.72	-21.00	0.00	48.72		97.44	28.00		0.00
2	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	24.09	-7.79	0.00	16.30		32.60	12.00		0.00
4	4	KRAFT CHEESE AMERICAN SINGLES 12 OZ - NEW TO YOU	48	37010155	021000604647	202.22	-2.40	0.00	199.82		799.28	154.00		0.00
2	2	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	37010057	021130043163	35.23	0.00	0.00	35.23		70.46	25.04		0.00
5	5	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	22.27	0.00	0.00	22.27		111.35	45.00		0.00
5	5	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	29.05	0.00	0.00	29.05		145.25	64.00		0.00
5	5	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.98	0.00	0.00	20.98		104.90	34.35		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	39.53	0.00	0.00	39.53		39.53	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	20.07	0.00	0.00	20.07		20.07	6.82		0.00

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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
3	3	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	31.94	0.00	0.00	31.94		95.82	22.50		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.48	0.00	0.00	21.48		21.48	4.50		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	22.72	0.00	0.00	22.72		22.72	6.70		0.00
4	4	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.21	0.00	0.00	19.21		76.84	24.00		0.00
5	5	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.03	0.00	0.00	18.03		90.15	34.35		0.00
5	5	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.25	0.00	0.00	17.25		86.25	30.00		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
5	5	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.66	0.00	0.00	17.66		88.30	34.35		0.00

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5	5	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.73	0.00	0.00	17.73		88.65	34.35		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	21.27	0.00	0.00	21.27		21.27	6.90		0.00
3	3	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.02	0.00	0.00	19.02		57.06	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
3	3	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.41	0.00	0.00	18.41		55.23	18.00		0.00
5	5	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.58	0.00	0.00	18.58		92.90	26.25		0.00
4	4	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.03	0.00	0.00	21.03		84.12	16.80		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	21.07	0.00	0.00	21.07		21.07	6.65		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	26.00	0.00	0.00	26.00		26.00	12.25		0.00

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1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	21.23	0.00	0.00	21.23		21.23	5.65		0.00
4	4	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	42.21	0.00	0.00	42.21		168.84	55.20		0.00
3	3	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	61.76	0.00	0.00	61.76		185.28	54.00		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	27.07	0.00	0.00	27.07		27.07	6.38		0.00
5	5	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	18.48	0.00	0.00	18.48		92.40	34.35		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.07	0.00	0.00	50.07		100.14	40.00		0.00
2	2	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	50.46	0.00	0.00	50.46		100.92	40.00		0.00
2	2	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	17.53	0.00	0.00	17.53		35.06	14.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.06	0.00	0.00	17.06		17.06	7.00		0.00
2	2	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	17.53	0.00	0.00	17.53		35.06	14.00		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	18.33	0.00	0.00	18.33		36.66	12.00		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	32.38	0.00	0.00	32.38		32.38	5.22		0.00

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3	3	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	30.08	0.00	0.00	30.08		90.24	15.57		0.00
1	1	O ORGNC CHEESE WHITE CHEDDAR SLICED 6 OZ	12	37020033	079893408231	31.82	0.00	0.00	31.82		31.82	5.22		0.00
3	3	PHILLY CREAM CHEESE SOFT 12 OZ - NEW TO YOU	12	37100245	021000616886	68.31	-2.08	0.00	66.23		198.69	29.79		0.00
2	2	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ - NEW TO YOU	12	37100176	021000007288	47.00	-4.80	0.00	42.20		84.40	13.40		0.00
2	2	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ - NEW TO YOU	12	37100645	021000619849	46.99	-4.80	0.00	42.19		84.38	15.00		0.00
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
2	2	SRGNTO BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	37250105	046100009413	14.06	-2.76	0.00	11.30		22.60	3.30		0.00
2	2	SRGNTO BAL BRKS MONTEREY JACK A 3-1.5 OZ	4	37250084	046100353417	14.06	-2.76	0.00	11.30		22.60	3.38		0.00
2	2	SRGNTO BAL BRKS WHTE CHD W/ALMDS 3-1.5 OZ	4	37250158	046100009406	14.06	-2.76	0.00	11.30		22.60	3.30		0.00
2	2	SRGNTO CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	37250121	046100009420	14.06	-2.76	0.00	11.30		22.60	3.30		0.00

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1	1	SRGNTO DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	46.70	-11.16	0.00	35.54		35.54	6.72		0.00
1	1	SRGNTO MOZZARELLA SLCD 8 OZ	12	37020063	046100001257	46.70	-11.16	0.00	35.54		35.54	6.73		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
2	2	TILLAMOOK BABY SWISS CHEESE SLICES 7 OZ	9	37020148	072830033084	29.91	0.00	0.00	29.91		59.82	8.88		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.88	0.00	0.00	39.88		39.88	6.75		0.00
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
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 EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.88	0.00	0.00	39.88		39.88	6.50		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	72.70	-5.04	0.00	67.66		67.66	12.00		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 BLOCK 16 OZ	12	37050422	072830004022	72.70	-5.04	0.00	67.66		67.66	12.00		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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2	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.88	0.00	0.00	39.88		79.76	13.50		0.00
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.88	0.00	0.00	39.88		79.76	14.00		0.00
2	2	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	39.88	-3.12	0.00	36.76		73.52	11.26		0.00
2	2	TILLAMOOK FARMSTYLE SHARP CHEDDAR SLICES 7 OZ	7	37020266	072830030038	23.27	0.00	0.00	23.27		46.54	7.62		0.00
1	1	TILLAMOOK MEDIUM SLICED CHEESE 8 OZ	7	37020265	072830031110	23.27	0.00	0.00	23.27		23.27	4.00		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
2	2	TILLAMOOK PEPPER JACK SLICED CHEESE 8 OZ	7	37020264	072830030137	23.27	0.00	0.00	23.27		46.54	8.16		0.00
2	2	TILLAMOOK SINGLE SLICED SMOKED PROVOLONE 7 OZ	9	37010048	072830033169	29.91	0.00	0.00	29.91		59.82	8.88		0.00
2	2	TILLAMOOK SLICED SHARP CHEESE 8 OZ	7	37020268	072830030021	23.27	0.00	0.00	23.27		46.54	8.50		0.00
2	2	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.54	-2.00	0.00	22.54		45.08	8.24		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
2	2	VIOLIFE 100% AMERICAN SANDWICH SLICES 7.05 OZ	8	37010007	810934030994	31.97	-2.08	0.00	29.89		59.78	8.16		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.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR 7.05 OZ	8	37020161	810934030352	31.97	-2.08	0.00	29.89		59.78	8.16		0.00
3	3	VIOLIFE 100% VEGAN JUST LIKE CRM CHSE 7.05 OZ	8	37100091	810934030192	31.97	-4.88	0.00	27.09		81.27	12.27		0.00
2	2	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	810934030208	31.95	-2.08	0.00	29.87		59.74	9.00		0.00

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Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

	Extended Net Cost	Extended Weight
Sub-Total:	**13,163.13**	**5,408.86**
Total:	**13,163.13**	
Due by 06/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	49	1,193.21	703.68		0.0
323 REFRIGERATED FOODS	160	5,897.95	3,159.79		0.0
324 EGGS	11	200.26	106.22		0.0
325 CHEESE	183	5,871.71	1,439.17		0.0
Total:	**403**	**13,163.13**	**5,408.86**		**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.

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Invoice No.: UWI1962339
Invoice Date: 05/31/2025
Customer No.: 4940
Customer PO#: 08654

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	SIMPLY ORANGE PULP FREE JUICE 89 FZ	6	39010059	025000134241
2	0	SIMPLY ORANGE JUICE CALCIUM 89 FZ	6	39010017	025000134203
4	0	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000
2	0	S SEL 100% ORANGE JUICE HOMESTYLE 59 FZ	8	39010027	021130187089
1	0	S SEL 100% ORANGE JUICE W/CALCIUM VIT D 59 FZ	8	39010019	021130187072
1	0	S SEL 100% ORANGE JUICE NO PULP 59 FZ	8	39010022	021130187065
3	0	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960

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DEDEDO, GUAM 96929

Invoice No.: UWI1958753
Invoice Date: 05/24/2025
Customer No.: 4946
Customer PO#: 07794
Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		98.64	89.16		0.00
4	4	FAIRLIFE MILK REDUCED FAT 52 FZ - NEW TO YOU	6	36050127	856312002771	27.66	-3.00	0.00	24.66		98.64	89.16		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 WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	22.21	0.00	0.00	22.21		44.42	9.76		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	29.97	0.00	0.00	29.97		59.94	19.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.83	0.00	0.00	27.83		27.83	14.00		0.00
4	4	OPN NAT OATMILK ORIGINAL 64 FZ	6	36050209	021130327386	15.52	0.00	0.00	15.52		62.08	113.60		0.00
3	3	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	38.57	-6.84	0.00	31.73		95.19	22.50		0.00
2	2	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	62.23	-6.84	0.00	55.39		110.78	25.44		0.00
2	2	VIOLIFE SOUR CREAM 8.46 OZ	8	36200127	810934031427	28.27	-1.60	0.00	26.67		53.34	9.66		0.00
1	1	0 COUNTRY CROCK PLANT BUTTER AVOCADO OIL 14 OZ	6	38250366	027400800610	26.66	-6.00	0.00	20.66		20.66	6.50		0.00
2	2	CHALLENGE WHIPPED BUTTER SALTED 8 OZ	12	38250208	047200153303	37.12	0.00	0.00	37.12		74.24	12.00		0.00
1	1	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	26.66	-6.00	0.00	20.66		20.66	6.50		0.00

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DEDEDO, GUAM 96929

Invoice No.: UWI1958753
Invoice Date: 05/24/2025
Customer No.: 4946
Customer PO#: 07794 Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	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 NO PULP CAL VITD 89 FZ	6	39010091	016300165769	49.63	-9.50	0.00	40.13		40.13	39.00		0.00
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	40.45	-7.56	0.00	32.89		65.78	57.00		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	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	39550133	016300169026	15.83	-3.12	0.00	12.71		12.71	26.00		0.00
1	1	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	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	6	39500263	049000074154	13.00	-0.90	0.00	12.10		24.20	43.50		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.99	-10.80	0.00	40.19		40.19	18.88		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.92	-8.88	0.00	40.04		40.04	12.46		0.00
4	4	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.39	-2.40	0.00	29.99		119.96	102.44		0.00
2	2	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	82.79	0.00	0.00	82.79		165.58	38.60		0.00
1	1	LUCERNE BUTTER GRASSFED SALTED 8 OZ	12	38250186	021130351084	40.29	0.00	0.00	40.29		40.29	6.50		0.00
1	1	LUCERNE BUTTER GRASSFED UNSALTED 8 OZ	12	38250187	021130351091	40.29	0.00	0.00	40.29		40.29	6.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	100.01	0.00	0.00	100.01		200.02	62.00		0.00

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2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	100.01	0.00	0.00	100.01		200.02	63.60		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.77	-0.40	0.00	15.37		15.37	34.58		0.00
2	2	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	14.13	-1.20	0.00	12.93		25.86	42.64		0.00
2	2	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	14.13	-1.20	0.00	12.93		25.86	39.00		0.00
2	2	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	40.51	0.00	0.00	40.51		81.02	46.34		0.00
2	2	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	40.51	0.00	0.00	40.51		81.02	46.34		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
1	1	S SEL 100% ORANGE JUICE NO PULP 59 FZ	8	39010022	021130187065	29.80	0.00	0.00	29.80		29.80	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
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.82	0.00	0.00	25.82		51.64	54.80		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.82	0.00	0.00	25.82		51.64	46.34		0.00
2	2	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	16.33	0.00	0.00	16.33		32.66	46.34		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.94	-1.50	0.00	13.44		13.44	22.02		0.00

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DEDEDO, GUAM 96929

Invoice No.: UWI1958753
Invoice Date: 05/24/2025
Customer No.: 4946
Customer PO#: 07794 Herman05/20/25

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 GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	25.08	-0.30	0.00	24.78		24.78	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 ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007	25.08	-0.30	0.00	24.78		49.56	44.04		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.66	0.00	0.00	22.66		22.66	14.79		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.94	-1.50	0.00	13.44		13.44	22.19		0.00
3	3	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.78	-1.40	0.00	15.38		46.14	110.70		0.00
4	4	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	47.54	-3.24	0.00	44.30		177.20	52.00		0.00
4	4	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	12.56	0.00	0.00	12.56		50.24	27.48		0.00
4	4	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	24.98	0.00	0.00	24.98		99.92	52.00		0.00
2	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	24.09	-7.79	0.00	16.30		32.60	12.00		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.33	0.00	0.00	18.33		36.66	13.62		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	22.27	0.00	0.00	22.27		22.27	9.00		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	29.05	0.00	0.00	29.05		29.05	12.80		0.00

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3	3	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	21.01	0.00	0.00	21.01		63.03	20.61		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	20.09	0.00	0.00	20.09		20.09	6.82		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.50	0.00	0.00	21.50		21.50	4.50		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.23	0.00	0.00	19.23		38.46	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
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.25	0.00	0.00	17.25		34.50	12.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	19.72	0.00	0.00	19.72		19.72	6.90		0.00
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
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	21.27	0.00	0.00	21.27		21.27	6.90		0.00
2	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.05	0.00	0.00	19.05		38.10	13.74		0.00
4	4	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.03	0.00	0.00	21.03		84.12	16.80		0.00

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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	21.10	0.00	0.00	21.10		21.10	6.65		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	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
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	41.19	0.00	0.00	41.19		41.19	13.80		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	60.13	0.00	0.00	60.13		60.13	18.00		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
2	2	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.06	0.00	0.00	17.06		34.12	14.00		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	32.38	0.00	0.00	32.38		32.38	5.22		0.00
2	2	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	30.08	0.00	0.00	30.08		60.16	10.38		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	112.67	-15.66	0.00	97.01		97.01	20.00		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	136.92	-14.76	0.00	122.16		244.32	40.00		0.00

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1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.99	-4.80	0.00	42.19		42.19	7.50		0.00
3	3	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	37250062	046100356326	14.06	-2.76	0.00	11.30		33.90	4.50		0.00
2	2	SRGNTO BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	37250105	046100009413	14.06	-2.76	0.00	11.30		22.60	3.30		0.00
3	3	SRGNTO BAL BRKS CHS PPR JCK CLBY JCK 3-1.5 OZ	4	37250100	046100354032	14.06	-2.76	0.00	11.30		33.90	3.36		0.00
3	3	SRGNTO BAL BRKS MONTEREY JACK A 3-1.5 OZ	4	37250084	046100353417	14.06	-2.76	0.00	11.30		33.90	5.07		0.00
2	2	SRGNTO BAL BRKS WHTE CHD W/ALMDS 3-1.5 OZ	4	37250158	046100009406	14.06	-2.76	0.00	11.30		22.60	3.30		0.00
3	3	SRGNTO CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	37250121	046100009420	14.06	-2.76	0.00	11.30		33.90	4.95		0.00
1	1	SRGNTO CHSE DELI STYLE MED CHDR SLICED 8 OZ	12	37010317	046100001141	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNTO CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNTO DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	46.70	-11.16	0.00	35.54		35.54	6.72		0.00
1	1	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	46.70	-11.16	0.00	35.54		35.54	6.15		0.00

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INVOICE

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

Invoice No.: UWI1958753
Invoice Date: 05/24/2025
Customer No.: 4946
Customer PO#: 07794 Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	39.88	-3.12	0.00	36.76		36.76	5.63		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	VIOLIFE 100% AMERICAN SANDWICH SLICES 7.05 OZ	8	37010007	810934030994	31.97	-2.08	0.00	29.89		29.89	4.08		0.00
1	1	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR 7.05 OZ	8	37020161	810934030352	31.95	-2.08	0.00	29.87		29.87	4.08		0.00
2	2	VIOLIFE 100% VEGAN JUST LIKE CRM CHSE 7.05 OZ	8	37100091	810934030192	31.95	-4.88	0.00	27.07		54.14	8.18		0.00
2	2	VIOLIFE MEXICAN STYLE SHREDS 8 OZ	8	37150148	810934031137	31.92	-2.08	0.00	29.84		59.68	9.00		0.00
1	1	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	810934030208	31.92	-2.08	0.00	29.84		29.84	4.50		0.00

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Herman05/20/25

	Extended Net Cost	Extended Weight
Sub-Total:	**4,910.00**	**2,429.29**
Total:	**4,910.00**	
Due by 06/23/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	28	749.50	481.94		0.0
323 REFRIGERATED FOODS	56	1,861.53	1,336.20		0.0
324 EGGS	12	327.36	131.48		0.0
325 CHEESE	78	1,971.61	479.67		0.0
Total:	**174**	**4,910.00**	**2,429.29**		**0.0**

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

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Customer PO#: 07794
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960

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DEDEDO, GUAM 96929

Invoice No.: UWI1962288
Invoice Date: 05/31/2025
Customer No.: 4946
Customer PO#: 08364
Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.66	-3.00	0.00	24.66		98.64	89.16		0.00
4	4	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		98.64	89.16		0.00
4	4	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.66	-3.00	0.00	24.66		98.64	89.16		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 WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	22.21	0.00	0.00	22.21		44.42	9.76		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	29.97	0.00	0.00	29.97		59.94	19.50		0.00
4	4	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.83	0.00	0.00	27.83		111.32	56.00		0.00
5	5	OPN NAT OATMILK ORIGINAL 64 FZ	6	36050209	021130327386	15.52	0.00	0.00	15.52		77.60	142.00		0.00
3	3	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	38.57	-6.84	0.00	31.73		95.19	22.50		0.00
2	2	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	62.23	-6.84	0.00	55.39		110.78	25.44		0.00
3	3	VIOLIFE SOUR CREAM 8.46 OZ	8	36200127	810934031427	28.27	-1.60	0.00	26.67		80.01	14.49		0.00
2	2	0 COUNTRY CROCK PLANT BUTTER AVOCADO OIL 14 OZ	6	38250366	027400800610	26.66	-6.00	0.00	20.66		41.32	13.00		0.00
1	1	BENECOL REGULAR SPREAD VEG OIL 8 OZ	6	38250035	796451839183	34.03	-4.80	0.00	29.23		29.23	4.05		0.00

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Invoice No.: UWI1962288
Invoice Date: 05/31/2025
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Customer PO#: 08364 Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHALLENGE WHIPPED BUTTER SALTED 8 OZ	12	38250208	047200153303	37.25	0.00	0.00	37.25		74.50	12.00		0.00
2	2	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	26.66	-6.00	0.00	20.66		41.32	13.00		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.84	-7.74	0.00	22.10		22.10	6.09		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 NO PULP CAL VITD 89 FZ	6	39010091	016300165769	49.63	-9.50	0.00	40.13		40.13	39.00		0.00
3	3	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	40.45	-7.56	0.00	32.89		98.67	85.50		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
2	2	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	39550133	016300169026	15.83	-3.12	0.00	12.71		25.42	52.00		0.00
2	2	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	15.83	-3.12	0.00	12.71		25.42	50.00		0.00
2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	13.00	-0.90	0.00	12.10		24.20	43.50		0.00
2	2	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.99	-10.80	0.00	40.19		80.38	37.76		0.00
1	1	ICBINB LIGHT SPREAD 15 OZ	8	38250338	040600387187	32.66	-5.92	0.00	26.74		26.74	8.44		0.00
2	2	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.92	-8.88	0.00	40.04		80.08	24.92		0.00
4	4	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.39	-2.40	0.00	29.99		119.96	102.44		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	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.84	0.00	0.00	22.84		22.84	7.15		0.00
1	1	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	53.48	0.00	0.00	53.48		53.48	9.75		0.00
2	2	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	82.85	0.00	0.00	82.85		165.70	38.60		0.00
1	1	LUCERNE BUTTER GRASSFED SALTED 8 OZ	12	38250186	021130351084	40.29	0.00	0.00	40.29		40.29	6.50		0.00
1	1	LUCERNE BUTTER GRASSFED UNSALTED 8 OZ	12	38250187	021130351091	40.29	0.00	0.00	40.29		40.29	6.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	100.01	0.00	0.00	100.01		200.02	62.00		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	100.01	0.00	0.00	100.01		200.02	63.60		0.00
2	2	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.77	-0.40	0.00	15.37		30.74	69.16		0.00
3	3	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	14.13	-1.20	0.00	12.93		38.79	63.96		0.00
3	3	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	14.13	-1.20	0.00	12.93		38.79	58.50		0.00
3	3	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	40.57	0.00	0.00	40.57		121.71	69.51		0.00
3	3	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	40.51	0.00	0.00	40.51		121.53	69.51		0.00
1	1	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	25.42	0.00	0.00	25.42		25.42	9.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	38.08	0.00	0.00	38.08		38.08	9.77		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 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 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 CINNAMON ROLLS 17.5 OZ - NEW TO YOU	12	38010025	018000001590	56.67	0.00	0.00	56.67		56.67	15.10		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	56.67	0.00	0.00	56.67		56.67	16.50		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	38010054	018000002368	42.96	0.00	0.00	42.96		42.96	10.20		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
3	3	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	25.88	0.00	0.00	25.88		77.64	82.20		0.00

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3	3	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	25.88	0.00	0.00	25.88		77.64	69.51		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 FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	25.08	-0.30	0.00	24.78		24.78	22.02		0.00
2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.94	-1.50	0.00	13.44		26.88	44.04		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.66	0.00	0.00	22.66		22.66	14.79		0.00
2	2	SIMPLY ORNG JUICE MEDIUM PULP 52 FZ	6	39010079	025000044830	25.08	-0.30	0.00	24.78		49.56	44.04		0.00
2	2	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.94	-1.50	0.00	13.44		26.88	44.38		0.00
5	5	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.78	-1.40	0.00	15.38		76.90	184.50		0.00
4	4	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	47.54	-3.24	0.00	44.30		177.20	52.00		0.00
4	4	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	12.56	0.00	0.00	12.56		50.24	27.48		0.00
4	4	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	24.98	0.00	0.00	24.98		99.92	52.00		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	60.15	-6.02	0.00	54.13		54.13	9.00		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	50.23	-7.32	0.00	42.91		42.91	9.00		0.00

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2	2	FRIGO CHS HD WSCN COLBY JCK 8.3 OZ	12	37250067	041716875506	60.15	-6.02	0.00	54.13		108.26	13.50		0.00
2	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	24.09	-7.79	0.00	16.30		32.60	12.00		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	18.33	0.00	0.00	18.33		36.66	13.62		0.00
3	3	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	22.27	0.00	0.00	22.27		66.81	27.00		0.00
3	3	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	29.05	0.00	0.00	29.05		87.15	38.40		0.00
3	3	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.98	0.00	0.00	20.98		62.94	20.61		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	39.53	0.00	0.00	39.53		39.53	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	20.07	0.00	0.00	20.07		20.07	6.82		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	38.09	0.00	0.00	38.09		38.09	13.00		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	35.19	0.00	0.00	35.19		35.19	12.00		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	18.55	0.00	0.00	18.55		18.55	6.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1962288
Invoice Date: 05/31/2025
Customer No.: 4946
Customer PO#: 08364 Herman05/20/25

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 CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.48	0.00	0.00	21.48		21.48	4.50		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.21	0.00	0.00	19.21		38.42	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
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.25	0.00	0.00	17.25		34.50	12.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	19.72	0.00	0.00	19.72		19.72	6.90		0.00
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
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	21.27	0.00	0.00	21.27		21.27	6.90		0.00
2	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	19.02	0.00	0.00	19.02		38.04	13.74		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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Invoice Date: 05/31/2025
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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	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.41	0.00	0.00	18.41		18.41	6.00		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.03	0.00	0.00	21.03		42.06	8.40		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	21.07	0.00	0.00	21.07		21.07	6.65		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	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
1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	21.23	0.00	0.00	21.23		21.23	5.65		0.00
2	2	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	42.21	0.00	0.00	42.21		84.42	27.60		0.00
2	2	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	61.76	0.00	0.00	61.76		123.52	36.00		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	27.07	0.00	0.00	27.07		27.07	6.38		0.00
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 FAMILY SIZE 16 OZ	18	37100088	021130174829	50.46	0.00	0.00	50.46		50.46	20.00		0.00

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DEDEDO, GUAM 96929

Invoice No.: UWI1962288
Invoice Date: 05/31/2025
Customer No.: 4946
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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 CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.06	0.00	0.00	17.06		34.12	14.00		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	32.38	0.00	0.00	32.38		32.38	5.22		0.00
2	2	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	30.08	0.00	0.00	30.08		60.16	10.38		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	112.67	-15.66	0.00	97.01		97.01	20.00		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	136.92	-14.76	0.00	122.16		244.32	40.00		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.99	-4.80	0.00	42.19		42.19	7.50		0.00
3	3	SARGENTO BALANCED BREAKS COLBY JACK CHES 4 OZ	4	37250062	046100356326	14.06	-2.76	0.00	11.30		33.90	4.50		0.00
4	4	SRGNTO BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	37250105	046100009413	14.06	-2.76	0.00	11.30		45.20	6.60		0.00
4	4	SRGNTO BAL BRKS CHS PPR JCK CLBY JCK 3-1.5 OZ	4	37250100	046100354032	14.06	-2.76	0.00	11.30		45.20	4.48		0.00
4	4	SRGNTO BAL BRKS MONTEREY JACK A 3-1.5 OZ	4	37250084	046100353417	14.06	-2.76	0.00	11.30		45.20	6.76		0.00
3	3	SRGNTO BAL BRKS WHTE CHD W/ALMDS 3-1.5 OZ	4	37250158	046100009406	14.06	-2.76	0.00	11.30		33.90	4.95		0.00
4	4	SRGNTO CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	37250121	046100009420	14.06	-2.76	0.00	11.30		45.20	6.60		0.00

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DEDEDO, GUAM 96929

Invoice No.: UWI1962288
Invoice Date: 05/31/2025
Customer No.: 4946
Customer PO#: 08364 Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNTO CHSE DELI STYLE MED CHDR SLICED 8 OZ	12	37010317	046100001141	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNTO CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNTO DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	46.70	-11.16	0.00	35.54		35.54	6.72		0.00
1	1	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	46.70	-11.16	0.00	35.54		35.54	6.15		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	TILLAMOOK 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 SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	39.88	-3.12	0.00	36.76		36.76	5.63		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	VIOLIFE 100% AMERICAN SANDWICH SLICES 7.05 OZ	8	37010007	810934030994	31.97	-2.08	0.00	29.89		29.89	4.08		0.00
1	1	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR 7.05 OZ	8	37020161	810934030352	31.97	-2.08	0.00	29.89		29.89	4.08		0.00

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Herman05/20/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	VIOLIFE 100% VEGAN JUST LIKE CRM CHSE 7.05 OZ	8	37100091	810934030192	31.97	-4.88	0.00	27.09		54.18	8.18		0.00
2	2	VIOLIFE MEXICAN STYLE SHREDS 8 OZ	8	37150148	810934031137	31.92	-2.08	0.00	29.84		59.68	9.00		0.00
1	1	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	810934030208	31.95	-2.08	0.00	29.87		29.87	4.50		0.00

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Invoice No.: UWI1962288
Invoice Date: 05/31/2025
Customer No.: 4946
Customer PO#: 08364
Herman05/20/25

	Extended Net Cost	Extended Weight
Sub-Total:	**6,891.61**	**3,310.20**
Total:	**6,891.61**	
Due by 06/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	37	973.82	646.33		0.0
323 REFRIGERATED FOODS	88	2,817.18	1,830.37		0.0
324 EGGS	12	327.36	131.48		0.0
325 CHEESE	104	2,773.25	702.02		0.0
Total:	**241**	**6,891.61**	**3,310.20**		**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.: UWI1962288
Invoice Date: 05/31/2025
Customer No.: 4946
Customer PO#: 08364
Herman05/20/25

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
2	0	S SEL 100% ORANGE JUICE NO PULP 59 FZ	8	39010022	021130187065
2	0	S SEL 100% ORANGE JUICE HOMESTYLE 59 FZ	8	39010027	021130187089
2	0	S SEL 100% ORANGE JUICE W/CALCIUM VIT D 59 FZ	8	39010019	021130187072
2	0	SIMPLY ORANGE JUICE HIGH PULP 52 FZ	6	39010077	025000044007
2	0	SIMPLY ORANGE JUICE 52 FZ	6	39010105	025000044960

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INVOICE

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

Invoice No.: UWI1964103
Invoice Date: 06/04/2025
Customer No.: 6000
Customer PO#: 08952

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	20.94	-1.80	0.00	19.14		19.14	27.10		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	20.94	-1.80	0.00	19.14		19.14	27.05		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MILK VAN HNY HG	6	36050018	041570109939	20.94	-1.80	0.00	19.14		19.14	27.35		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	20.94	-1.80	0.00	19.14		19.14	27.90		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 DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	18.13	-4.82	0.00	13.31		13.31	4.45		0.00
1	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	19.81	-5.04	0.00	14.77		14.77	5.26		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	19.81	-5.04	0.00	14.77		14.77	4.70		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 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 PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		29.54	13.10		0.00

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WRANGELL, AK 99929

Invoice No.: UWI1964103
Invoice Date: 06/04/2025
Customer No.: 6000
Customer PO#: 08952

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 VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	18.55	-4.08	0.00	14.47		14.47	4.70		0.00
1	1	CHOBANI 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 WITH ZERO SUGAR STRAWB 32 OZ	6	36300800	818290018168	37.10	-7.56	0.00	29.54		29.54	11.50		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	26.41	-1.20	0.00	25.21		25.21	15.05		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		50.42	29.90		0.00
1	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	26.41	-1.20	0.00	25.21		25.21	13.90		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	26.41	-1.20	0.00	25.21		25.21	15.05		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	26.41	-1.20	0.00	25.21		25.21	13.90		0.00
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
2	2	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	26.41	-1.20	0.00	25.21		50.42	27.70		0.00
1	1	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	36450607	050000886104	26.41	-1.20	0.00	25.21		25.21	14.90		0.00
1	1	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	26.41	-1.20	0.00	25.21		25.21	15.10		0.00

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Invoice No.: UWI1964103
Invoice Date: 06/04/2025
Customer No.: 6000
Customer PO#: 08952

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 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	15.77	-0.60	0.00	15.17		15.17	6.65		0.00
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	21.73	-1.50	0.00	20.23		40.46	19.70		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	21.73	-1.50	0.00	20.23		40.46	19.60		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	17.26	0.00	0.00	17.26		17.26	6.69		0.00
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	17.26	0.00	0.00	17.26		17.26	6.69		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	29.73	0.00	0.00	29.73		29.73	10.80		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
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	20.71	-1.50	0.00	19.21		38.42	19.70		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	16.91	0.00	0.00	16.91		16.91	6.80		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	29.31	-1.20	0.00	28.11		28.11	13.10		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		39.64	15.55		0.00
1	1	DANNON 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

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Invoice No.: UWI1964103
Invoice Date: 06/04/2025
Customer No.: 6000
Customer PO#: 08952

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON OIKOS TRIPLE ZERO 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
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		50.98	13.85		0.00
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	21.59	0.00	0.00	21.59		43.18	54.34		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.99	0.00	0.00	30.99		30.99	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.99	0.00	0.00	30.99		30.99	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	21.22	0.00	0.00	21.22		21.22	9.70		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.99	0.00	0.00	30.99		30.99	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
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	28.14	0.00	0.00	28.14		28.14	27.45		0.00

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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
8	8	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		155.76	218.48		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	26.05	0.00	0.00	26.05		26.05	27.65		0.00
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	15.01	0.00	0.00	15.01		15.01	6.46		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	19.54	-1.92	0.00	17.62		17.62	12.59		0.00
1	1	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	19.54	-1.92	0.00	17.62		17.62	12.59		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-2.40	0.00	26.74		26.74	22.45		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-2.40	0.00	26.74		26.74	22.25		0.00
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	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	LND O LKS HALF & HALF TRADITIONAL QT	12	36450113	034500632027	42.93	-3.12	0.00	39.81		39.81	27.26		0.00

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1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.89	0.00	0.00	9.89		9.89	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.27	0.00	0.00	10.27		10.27	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	9.51	0.00	0.00	9.51		9.51	6.35		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	14.22	0.00	0.00	14.22		14.22	9.60		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	33.77	0.00	0.00	33.77		33.77	31.75		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 VANILLA CINNAMON 32 FZ	12	36450065	021130074440	33.77	0.00	0.00	33.77		33.77	30.75		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
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	12.47	0.00	0.00	12.47		24.94	21.70		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.62	0.00	0.00	12.62		12.62	11.10		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	19.82	0.00	0.00	19.82		19.82	27.55		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	12.62	0.00	0.00	12.62		12.62	10.75		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	23.27	0.00	0.00	23.27		23.27	13.15		0.00

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2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	16.20	0.00	0.00	16.20		32.40	19.50		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	23.27	0.00	0.00	23.27		23.27	14.90		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	30.34	0.00	0.00	30.34		30.34	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	31.79	0.00	0.00	31.79		31.79	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.42	0.00	0.00	30.42		30.42	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	57.04	0.00	0.00	57.04		57.04	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 WHOLE MILK 32 OZ	6	36302598	021130079643	12.85	0.00	0.00	12.85		12.85	12.65		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	20.67	0.00	0.00	20.67		20.67	12.80		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
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	20.06	0.00	0.00	20.06		20.06	12.59		0.00
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		29.58	27.70		0.00

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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	PLANET OAT CREAMER COFFEE CAKE 32 FZ	6	36450115	044100190766	20.73	0.00	0.00	20.73		20.73	15.20		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	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	40.64	-4.80	0.00	35.84		35.84	7.46		0.00
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	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	072830441339	14.73	-1.56	0.00	13.17		13.17	4.35		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	36301179	072830440387	14.73	-1.56	0.00	13.17		13.17	4.50		0.00
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	14.73	-1.56	0.00	13.17		13.17	4.45		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 GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	14.73	-1.56	0.00	13.17		13.17	4.35		0.00

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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 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 GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
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	TOO GOOD LIGHT N FIT YGRT GREEK COCONUT 5.3 OZ	12	36304502	036632039224	19.47	-4.68	0.00	14.79		14.79	4.55		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	27.18	0.00	0.00	27.18		27.18	10.05		0.00
1	1	YOPLAIT 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 WHIPS CHOCOLATE MOUSSE 4 OZ	12	36300216	070470284477	9.93	0.00	0.00	9.93		9.93	3.51		0.00
1	1	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	10.11	0.00	0.00	10.11		10.11	3.51		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.78	0.00	0.00	9.78		9.78	4.90		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.95	0.00	0.00	9.95		9.95	4.85		0.00

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1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.95	0.00	0.00	9.95		9.95	5.00		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.95	0.00	0.00	9.95		9.95	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.95	0.00	0.00	9.95		9.95	4.85		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 GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.28	0.00	0.00	22.28		22.28	12.95		0.00
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.28	0.00	0.00	22.28		44.56	25.80		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	22.28	0.00	0.00	22.28		22.28	12.85		0.00
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	22.28	0.00	0.00	22.28		44.56	25.70		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	41.52	-4.80	0.00	36.72		36.72	12.50		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	88.67	-19.20	0.00	69.47		69.47	36.55		0.00
2	2	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	164.66	0.00	0.00	164.66		329.32	64.60		0.00
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	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	35.45	-2.40	0.00	33.05		33.05	25.85		0.00
1	1	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	91.26	0.00	0.00	91.26		91.26	19.50		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

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1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	23.12	0.00	0.00	23.12		23.12	27.35		0.00
1	1	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	53.10	-3.00	0.00	50.10		50.10	13.20		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 GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	39.27	0.00	0.00	39.27		39.27	14.10		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	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 LEMONADE 52 FZ	6	39550076	025000044984	16.41	0.00	0.00	16.41		16.41	22.65		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 LIGHT LEMONADE 52 FZ	6	39550128	025000100611	16.41	0.00	0.00	16.41		16.41	21.90		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	20.23	0.00	0.00	20.23		20.23	10.50		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	16.41	0.00	0.00	16.41		16.41	22.50		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1964103
Invoice Date: 06/04/2025
Customer No.: 6000
Customer PO#: 08952

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 ICED COFFEE BLONDE ROAST 48 FZ	8	39500277	048500201831	54.26	-11.57	0.00	42.69		42.69	27.45		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	99.63	0.00	0.00	99.63		99.63	19.30		0.00
1	1	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	26.46	-6.90	0.00	19.56		19.56	6.35		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
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 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 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 LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		75.72	26.40		0.00
1	1	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	37.86	0.00	0.00	37.86		37.86	13.25		0.00

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1	1	LUCERNE CHEESE MONTERY JACK FINE SHRED 8 OZ	12	37060145	021130048663	19.59	0.00	0.00	19.59		19.59	6.87		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 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 CHUNK 32 OZ	12	37050386	021130043354	79.52	0.00	0.00	79.52		79.52	25.05		0.00
1	1	LUCERNE CHEESE PEPPER JACK 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 CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	18.51	0.00	0.00	18.51		18.51	6.75		0.00
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	43.80	-2.40	0.00	41.40		41.40	5.75		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 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

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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	43.80	-2.40	0.00	41.40		41.40	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	43.80	-2.40	0.00	41.40		41.40	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		41.40	7.15		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	43.80	-2.40	0.00	41.40		41.40	7.05		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 CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	145.03	-7.92	0.00	137.11		137.11	25.10		0.00
1	1	TILLAMOOK CHS SMKD MDM YELLOW CHDDR SLC 6 OZ	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 FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	43.80	-2.40	0.00	41.40		41.40	6.90		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 FARMSTYLE MOZZARELLA SINGLE SL 8 OZ	12	37010028	072830030168	43.80	-2.40	0.00	41.40		41.40	6.60		0.00
1	1	TILLAMOOK MOZZARELLA CHEESE SHRDDED 8 OZ	12	37020136	072830011396	43.80	-2.40	0.00	41.40		41.40	6.75		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 PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	43.80	-2.40	0.00	41.40		41.40	6.40		0.00
1	1	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	TILLAMOOK SINGLE SLC XSHRP WHTE CHEDDAR 7 OZ	12	37020232	072830030038	43.80	-2.40	0.00	41.40		41.40	6.00		0.00
1	1	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	37060049	072830002875	79.11	0.00	0.00	79.11		79.11	12.75		0.00

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Customer No.: 6000
Customer PO#: 08952

	Extended Net Cost	Extended Weight
Sub-Total:	**6,099.40**	**2,954.53**
Total:	**6,099.40**	
Due by 07/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	147	3,030.67	2,002.36		0.0
323 REFRIGERATED FOODS	24	1,223.69	523.80		0.0
325 CHEESE	39	1,845.04	428.37		0.0
Total:	**210**	**6,099.40**	**2,954.53**		**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	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913

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INVOICE

BILL TO: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1961887
Invoice Date: 05/30/2025
Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	23.51	-0.60	0.00	22.91		45.82	51.10		0.00
2	2	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	23.51	-2.90	0.00	20.61		41.22	42.00		0.00
3	3	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	23.51	-2.90	0.00	20.61		61.83	62.40		0.00
2	2	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	23.51	-2.90	0.00	20.61		41.22	41.80		0.00
2	2	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	35.71	-7.98	0.00	27.73		55.46	22.60		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	18.55	-4.08	0.00	14.47		14.47	4.80		0.00
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
2	2	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	43.57	-3.30	0.00	40.27		80.54	60.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	15.77	-0.60	0.00	15.17		30.34	13.30		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	15.77	-0.60	0.00	15.17		30.34	13.50		0.00
2	2	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	27.53	-1.84	0.00	25.69		51.38	23.40		0.00

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Invoice No.: UWI1961887
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Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

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 DRINKS STRWBRY BANANA 6-3.1 FZ	8	36300747	036632036414	27.53	-1.84	0.00	25.69		51.38	23.50		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 COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.99	0.00	0.00	30.99		61.98	26.30		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.99	0.00	0.00	30.99		61.98	26.00		0.00
2	2	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.99	0.00	0.00	30.99		61.98	27.00		0.00
4	4	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	40.78	0.00	0.00	40.78		163.12	110.20		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	28.14	0.00	0.00	28.14		112.56	109.80		0.00
4	4	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	66.83	0.00	0.00	66.83		267.32	107.00		0.00
4	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		104.20	110.00		0.00
4	4	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	19.47	0.00	0.00	19.47		77.88	109.60		0.00
6	6	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		116.82	164.22		0.00
10	10	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		194.70	273.70		0.00
6	6	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		116.82	163.86		0.00

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Invoice No.: UWI1961887
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2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	26.69	0.00	0.00	26.69		53.38	52.68		0.00
4	4	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		104.20	110.60		0.00
3	3	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	19.54	-1.92	0.00	17.62		52.86	37.77		0.00
2	2	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	20.39	0.00	0.00	20.39		40.78	15.00		0.00
2	2	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	20.98	0.00	0.00	20.98		41.96	18.00		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	20.98	0.00	0.00	20.98		41.96	18.00		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.54	0.00	0.00	23.54		47.08	55.20		0.00
1	1	LACTAID MILK VIT D WHOLE LACTOSE FREE 96 FZ	6	36050128	041383090738	34.08	-1.80	0.00	32.28		32.28	41.65		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	23.54	0.00	0.00	23.54		47.08	55.40		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.18	0.00	0.00	20.18		20.18	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	30.34	0.00	0.00	30.34		30.34	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	31.79	0.00	0.00	31.79		31.79	13.55		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.42	0.00	0.00	30.42		60.84	27.00		0.00

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2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	57.04	0.00	0.00	57.04		114.08	53.00		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.85	0.00	0.00	12.85		25.70	26.00		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
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.85	0.00	0.00	12.85		25.70	25.40		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
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	24.98	0.00	0.00	24.98		49.96	14.00		0.00
2	2	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206	24.38	0.00	0.00	24.38		48.76	34.80		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		59.16	55.40		0.00
4	4	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	32.38	0.00	0.00	32.38		129.52	56.20		0.00
2	2	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	53.69	0.00	0.00	53.69		107.38	55.30		0.00
2	2	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		59.16	55.20		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	65.56	-6.60	0.00	58.96		58.96	13.15		0.00
1	1	SO DELICIOUS COCONUT MILK YOGURT VANILLA 24 OZ	6	36304372	744473000333	28.85	0.00	0.00	28.85		28.85	9.95		0.00
4	4	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	23.47	0.00	0.00	23.47		93.88	53.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1961887
Invoice Date: 05/30/2025
Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

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 LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	17.42	0.00	0.00	17.42		17.42	12.85		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	22.28	0.00	0.00	22.28		22.28	9.50		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.28	0.00	0.00	22.28		44.56	25.90		0.00
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.29	0.00	0.00	22.29		44.58	25.80		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	22.28	0.00	0.00	22.28		44.56	25.70		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	22.28	0.00	0.00	22.28		44.56	25.70		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	22.29	0.00	0.00	22.29		44.58	25.70		0.00
2	2	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	22.29	0.00	0.00	22.29		44.58	25.50		0.00
2	2	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	22.28	0.00	0.00	22.28		44.56	25.70		0.00
2	2	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	32.77	-1.32	0.00	31.45		62.90	12.18		0.00
2	2	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	44.42	-5.84	0.00	38.58		77.16	61.00		0.00
3	3	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	44.42	-5.84	0.00	38.58		115.74	91.95		0.00
3	3	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	44.42	-5.84	0.00	38.58		115.74	91.50		0.00

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Invoice No.: UWI1961887
Invoice Date: 05/30/2025
Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	14.83	-1.02	0.00	13.81		13.81	1.85		0.00
1	1	JUST CRACK AN EGG SMOKED HAM 3 OZ	6	38900242	021000067473	14.83	-1.02	0.00	13.81		13.81	1.80		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	25.04	0.00	0.00	25.04		25.04	7.05		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.29	0.00	0.00	61.29		122.58	38.80		0.00
4	4	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.95	0.00	0.00	101.95		407.80	128.60		0.00
2	2	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	24.82	0.00	0.00	24.82		49.64	28.00		0.00
2	2	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	24.82	0.00	0.00	24.82		49.64	27.90		0.00
2	2	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	24.82	0.00	0.00	24.82		49.64	28.20		0.00
3	3	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	23.93	0.00	0.00	23.93		71.79	21.60		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	16.41	0.00	0.00	16.41		16.41	22.65		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	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	39010074	048500205723	28.63	-4.20	0.00	24.43		24.43	20.00		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	65.61	-6.02	0.00	59.59		59.59	9.95		0.00
3	3	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	54.72	-7.32	0.00	47.40		142.20	31.80		0.00

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Invoice No.: UWI1961887
Invoice Date: 05/30/2025
Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	37050157	074030000552	76.57	-22.20	0.00	54.37		54.37	12.90		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	65.11	-10.44	0.00	54.67		54.67	8.85		0.00
1	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	67.00	-12.00	0.00	55.00		55.00	10.45		0.00
2	2	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	213.43	-13.32	0.00	200.11		400.22	76.60		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
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
2	2	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		154.30	50.10		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 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 COLBY JACK STICKS 10 OZ	12	37250057	021130000142	34.02	0.00	0.00	34.02		34.02	8.55		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 SHRED 8 OZ	12	37051203	021130042517	20.50	0.00	0.00	20.50		41.00	13.70		0.00

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1961887
Invoice Date: 05/30/2025
Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

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 CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.67	0.00	0.00	20.67		41.34	12.40		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
2	2	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		45.56	10.50		0.00
2	2	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.14	0.00	0.00	20.14		40.28	10.80		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.83	0.00	0.00	19.83		39.66	10.70		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		45.56	10.60		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.46	0.00	0.00	22.46		22.46	6.80		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	22.95	0.00	0.00	22.95		22.95	5.65		0.00

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Invoice No.: UWI1961887
Invoice Date: 05/30/2025
Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

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 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 16 OZ	12	37250029	021130042357	45.64	0.00	0.00	45.64		45.64	13.70		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.62	0.00	0.00	51.62		103.24	40.10		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.82	0.00	0.00	19.82		19.82	7.10		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 PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	61.67	0.00	0.00	61.67		61.67	10.10		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 SWISS SLICED 12 OZ	12	37010224	072830008082	61.67	0.00	0.00	61.67		61.67	9.42		0.00
2	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	145.03	-7.92	0.00	137.11		274.22	50.20		0.00
2	2	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	55.33	0.00	0.00	55.33		110.66	50.90		0.00

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Invoice No.: UWI1961887
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Customer No.: 6002
Customer PO#: 08622 Dairy 5-27

	Extended Net Cost	Extended Weight
Sub-Total:	**7,289.03**	**3,995.88**
Total:	**7,289.03**	
Due by 06/29/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	143	3,686.80	2,805.58		0.0
323 REFRIGERATED FOODS	31	1,232.54	605.73		0.0
325 CHEESE	49	2,259.03	533.67		0.0
327 FAMILY CARE GROCERY	2	110.66	50.90		0.0
Total:	**225**	**7,289.03**	**3,995.88**		**0.0**

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
2	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401

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INVOICE

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	505 SOUTHWESTERN FLAME ROASTED GREEN 16 OZ	12	29700217	602050103504	51.68	0.00	0.00	51.68		51.68	21.00		0.00
1	1	BARE GRANOLA STRAWBERRY BANANA 11 OZ	5	11010099	013971005684	32.12	-7.50	0.00	24.62		24.62	4.00		0.00
1	1	BEAR NAKED CACAO CASHEW BUTTER 11 OZ	6	11012078	884623101654	28.90	-1.20	0.00	27.70		27.70	4.75		0.00
1	1	COFFEE MATE CRMR HAZELNUT 15 OZ	6	19040180	050000314744	29.03	-2.40	0.00	26.63		26.63	6.30		0.00
1	1	DSHP KCUP SNICKERS 10 CT	6	19011348	611247403549	62.30	-9.66	0.00	52.64		52.64	2.86		0.00
1	1	GM CEREAL CHEX BLUEBERRY 12 OZ	6	11011176	016000492349	31.20	0.00	0.00	31.20		31.20	6.25		0.00
1	1	GM CEREAL KIX 18 OZ	10	11011577	016000171046	61.08	0.00	0.00	61.08		61.08	15.30		0.00
1	1	GM CHEERIOS 18 OZ	10	11011578	016000170032	73.17	0.00	0.00	73.17		73.17	15.20		0.00
1	1	HAMBURGER HELPER CRUNCHY TACO WITH 7.6 OZ	12	26300122	652729710847	28.18	0.00	0.00	28.18		28.18	7.18		0.00
1	1	HERDEZ ROASTED SALSA VERDE MEDIUM 15.7 OZ	12	29700255	072878785297	39.22	-1.80	0.00	37.42		37.42	18.75		0.00
1	1	IDAHOAN BUTTERY SELECT MASHED 4.1 OZ	10	26400301	029700001353	16.41	-1.80	0.00	14.61		14.61	3.10		0.00
1	1	IDAHOAN CLASSIC MASHED POTATOES 4 OZ	12	26400203	029700021115	19.60	-2.16	0.00	17.44		17.44	3.50		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	16.41	-1.80	0.00	14.61		14.61	3.10		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	19.60	-2.16	0.00	17.44		17.44	3.45		0.00

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Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	26400109	029700001483	19.60	-2.16	0.00	17.44		17.44	3.45		0.00
1	1	KARO CORN SYRUP LIGHT 16 FZ	12	18050004	761720051108	34.98	0.00	0.00	34.98		34.98	18.65		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL 17.3 OZ	10	11011388	038000281907	61.08	0.00	0.00	61.08		61.08	14.24		0.00
1	1	KLLGG MINI WHEATS BITE SIZE LS 20 OZ	8	11011103	041192103759	48.87	0.00	0.00	48.87		48.87	12.58		0.00
1	1	KLLGG MINI WHEATS CEREAL LTL BITES 14.8 OZ	10	11011572	041192102035	52.27	0.00	0.00	52.27		52.27	12.01		0.00
1	1	KLLGG MINI-WHT CRL FROSTED STRWBRY 13.3 OZ	10	11011573	041192102011	52.27	0.00	0.00	52.27		52.27	11.07		0.00
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	41.43	0.00	0.00	41.43		41.43	11.85		0.00
1	1	KLLGG RAISIN BRAN CEREAL ORIGINAL 16.1 OZ	10	11011621	041192102110	52.27	0.00	0.00	52.27		52.27	12.82		0.00
1	1	KLLGG SPECIAL K CEREAL STRAWBERRY VA 13.3 OZ	10	11011506	041192102332	52.27	0.00	0.00	52.27		52.27	11.07		0.00
1	1	KLLGGS FROSTED FLAKES CEREAL IN A CUP 2.1 OZ	12	11011216	038000635700	17.48	0.00	0.00	17.48		17.48	2.72		0.00
1	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	41.43	0.00	0.00	41.43		41.43	11.70		0.00
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	13.07	-2.32	0.00	10.75		10.75	3.20		0.00

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Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT MACARONI & CHEESE WHITE CHEDDAR 7.3 OZ	24	26250394	021000653560	45.60	-5.76	0.00	39.84		39.84	12.55		0.00
1	1	KRAFT STOVE TOP STUFFING MIX CORNBRD 6 OZ	12	26350015	043000285329	34.27	0.00	0.00	34.27		34.27	5.95		0.00
1	1	KRAFT VELVEETA FAM SZ MAC/CHSE 24 OZ	9	26250082	021000653201	72.64	-3.33	0.00	69.31		69.31	15.70		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	12	18050043	041449001104	38.46	0.00	0.00	38.46		38.46	26.25		0.00
2	2	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	35.76	0.00	0.00	35.76		71.52	62.50		0.00
1	1	LA VICTORIA SAUCE ENCHILADA 10 OZ	12	29011484	072101015092	20.39	0.00	0.00	20.39		20.39	9.05		0.00
1	1	LIPTON TEA BAGS 100 CT	12	19030362	041000002878	61.88	0.00	0.00	61.88		61.88	9.70		0.00
1	1	M-O-M BEST NATURALS QUICK OATS 16 OZ	12	11050089	042400016922	20.11	0.00	0.00	20.11		20.11	14.30		0.00
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	37.17	-2.40	0.00	34.77		34.77	13.86		0.00
1	1	M-O-M CEREAL HNY NUT SCOOTERS 31 OZ	6	11010908	042400389965	37.17	-2.40	0.00	34.77		34.77	13.61		0.00
1	1	M-O-M COCOA DYNO BITES 25 OZ	9	11010508	042400318651	47.79	-2.70	0.00	45.09		45.09	15.90		0.00
1	1	MAHATMA RICE LONG GRAIN 5 LB	8	10050126	017400109325	44.56	0.00	0.00	44.56		44.56	41.80		0.00
1	1	MALT O MEAL GOLDEN HONEY OS 30 OZ	6	11011625	042400389927	37.17	0.00	0.00	37.17		37.17	13.13		0.00
1	1	MALT-O-MEAL BERRY COLOSSAL CRUNCH 26 OZ	8	11010512	042400188971	42.48	-2.40	0.00	40.08		40.08	23.41		0.00

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INVOICE

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MAX HSE INTERNATIONAL CAFE FRANCAIS 7.6 OZ	8	19040248	043000003329	33.04	-3.20	0.00	29.84		29.84	4.50		0.00
1	1	NESCAFE CLASICO COFFEE DRK RST INST JAR 10.5 OZ	8	19040002	028000462987	89.74	0.00	0.00	89.74		89.74	17.50		0.00
1	1	NIKO NIKO CALROSE RICE 20 LB	1	27050572	076132010019	32.13	0.00	0.00	32.13		32.13	20.35		0.00
1	1	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	40.26	0.00	0.00	40.26		40.26	12.30		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 16.9 FZ	6	18010087	079893405711	45.69	0.00	0.00	45.69		45.69	14.80		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ	12	18010024	079893164069	44.29	0.00	0.00	44.29		44.29	15.75		0.00
1	1	O ORGNC COFFEE PODS FRENCH ROAST 12 CT	6	19050743	079893400389	27.25	0.00	0.00	27.25		27.25	3.00		0.00
1	1	O ORGNC GREEN CHILES DICED 4 OZ	24	29010243	079893125145	25.53	0.00	0.00	25.53		25.53	8.09		0.00
1	1	O ORGNC RICE MIX WILD 16 OZ	6	10050156	079893411576	19.53	0.00	0.00	19.53		19.53	6.55		0.00
1	1	O ORGNC RICE THAI JASMINE LONG GRAIN 32 OZ	6	10050499	079893411774	22.82	0.00	0.00	22.82		22.82	12.70		0.00
1	1	OEP TACO SEASONING MIX 1 OZ	32	29010354	046000288697	34.00	0.00	0.00	34.00		34.00	2.40		0.00
1	1	OVALTINE CHOCOLATE RICH US 12 OZ	6	19090019	751746032120	27.05	-1.20	0.00	25.85		25.85	5.50		0.00
1	1	PACE DIP QUESO BLANCO 15 OZ	6	29700810	041565227419	22.09	0.00	0.00	22.09		22.09	9.26		0.00
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	35.40	0.00	0.00	35.40		35.40	20.05		0.00

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1	1	PACE SALSA RESTAURANT STYLE MILD 16 OZ	12	29700804	041565268948	35.40	0.00	0.00	35.40		35.40	21.08		0.00
1	1	PASTA RONI CUP PARMESAN ROMANO 2.32 OZ	12	26330021	015300200142	20.32	0.00	0.00	20.32		20.32	2.54		0.00
1	1	POST CEREAL BISCUIT SHREDDED WHEAT 15 OZ	12	11010390	884912180056	53.10	0.00	0.00	53.10		53.10	16.00		0.00
1	1	POST CEREAL FRUITY PEBBLES 11 OZ	12	11010020	884912129710	56.64	-5.88	0.00	50.76		50.76	10.80		0.00
2	2	POST GRAPE NUTS 20.5 OZ	12	11010421	884912004710	58.34	0.00	0.00	58.34		116.68	35.04		0.00
1	1	POST HBO STRAWBERRY 11 OZ	12	11010090	884912359483	56.64	-5.88	0.00	50.76		50.76	10.78		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	56.64	-5.88	0.00	50.76		50.76	11.53		0.00
1	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11010860	030000573228	70.97	-10.08	0.00	60.89		60.89	13.90		0.00
1	1	QUAKER CHEWY CHOCOLATE CHIP 8 CT	12	11100121	030000311820	43.56	-4.80	0.00	38.76		38.76	6.70		0.00
1	1	QUAKER CHEWY SMORES 8 CT	12	11100187	030000311813	43.56	-4.80	0.00	38.76		38.76	6.65		0.00
1	1	QUAKER CHEWY YOGURT STRAWBERRY 5 CT	12	11100176	030000312803	43.56	-4.80	0.00	38.76		38.76	6.15		0.00
1	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	11010781	030000060834	82.90	-16.38	0.00	66.52		66.52	19.45		0.00
1	1	QUAKER OTML MPL BRWN SGR EXPRSS CUPS 1.69 OZ	12	11050531	030000319581	18.53	-2.88	0.00	15.65		15.65	2.10		0.00

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1	1	RICE A RONI CUPS CHEDDAR BROCCOLI FLAVOR 2.1 OZ	12	26320011	015300200036	20.32	0.00	0.00	20.32		20.32	2.38		0.00
1	1	RICE A RONI CUPS CHICKEN FLAVOR 1.9 OZ	12	26320008	015300200012	20.32	0.00	0.00	20.32		20.32	2.30		0.00
1	1	RICE A RONI FOUR CHEESE 6.4 OZ	12	26300261	015300439801	25.23	-6.12	0.00	19.11		19.11	5.55		0.00
1	1	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	25.23	-6.12	0.00	19.11		19.11	5.55		0.00
1	1	ROSARITA REFRIED BEANS 30 OZ	12	27102924	044300106376	35.54	-5.28	0.00	30.26		30.26	25.55		0.00
1	1	ROSARITA REFRIED BEANS GRN CHILE & LIME 16 OZ	12	29950004	044300107236	23.51	-4.92	0.00	18.59		18.59	13.55		0.00
1	1	ROSARITA REFRIED BEANS SPICY JALAPENO 16 OZ	12	29950034	044300107335	23.51	-4.92	0.00	18.59		18.59	13.55		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	47.01	-9.84	0.00	37.17		37.17	26.95		0.00
1	1	ROSARITA REFRIED BLK BEANS L/F 16 OZ	12	29950035	044300107243	23.51	-4.92	0.00	18.59		18.59	13.60		0.00
1	1	S SEL BEANS REFRIED BLACK 16 OZ	12	29011345	021130198887	12.46	0.00	0.00	12.46		12.46	13.65		0.00
1	1	S SEL CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	18.13	0.00	0.00	18.13		18.13	10.40		0.00
1	1	S SEL CEREAL SHREDDED WHEAT BITE SIZE 16.4 OZ	10	11011612	021130280865	20.79	0.00	0.00	20.79		20.79	13.10		0.00
1	1	S SEL COFFEE PODS BREAKFAST BLEND 12 CT	6	19050742	021130454525	27.25	0.00	0.00	27.25		27.25	3.22		0.00

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1	1	S SEL HOT COCOA MIX W/MINI MARSHMALLOW 10-1 OZ	12	19020200	021130382293	23.85	0.00	0.00	23.85		23.85	10.00		0.00
1	1	S SEL MACARONI & CHEESE DELUXE DINNER 14 OZ	12	26250024	021130506095	21.10	0.00	0.00	21.10		21.10	12.30		0.00
1	1	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	37.54	0.00	0.00	37.54		37.54	35.65		0.00
3	3	S SEL RICE LONG GRAIN 20 LB	1	10050326	021130502042	15.08	0.00	0.00	15.08		45.24	61.35		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	34.15	0.00	0.00	34.15		34.15	24.80		0.00
1	1	S SEL SYRUP CORN LIGHT 16 FZ	12	18010296	021130501779	25.50	0.00	0.00	25.50		25.50	19.25		0.00
1	1	SBC COFFEE 6TH AVE BISTRO GR 12 OZ	6	19030386	012919122612	45.14	0.00	0.00	45.14		45.14	5.15		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	45.14	0.00	0.00	45.14		45.14	5.15		0.00
1	1	SBC COFFEE HOUSE BLEND K-CUP 10 CT	6	19050262	012919012166	45.14	0.00	0.00	45.14		45.14	2.60		0.00
1	1	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	19031219	012919122117	45.14	0.00	0.00	45.14		45.14	5.20		0.00
1	1	STRBKS COFF CAFFE VERONA GROUND 12 OZ	6	19010898	762111622877	72.34	0.00	0.00	72.34		72.34	5.25		0.00
1	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	61.38	0.00	0.00	61.38		61.38	3.05		0.00
1	1	STRBKS COFFEE BRKFST BLND MED BAG GR 18 OZ	6	19031681	762111287908	93.86	-3.00	0.00	90.86		90.86	7.89		0.00
1	1	STRBKS COFFEE CARAMEL KCUP 10 CT	6	19050198	762111949585	61.38	0.00	0.00	61.38		61.38	2.65		0.00

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1	1	STRBKS COFFEE COLOMBIA VIA INST 8 CT	12	19040156	762111766120	102.08	0.00	0.00	102.08		102.08	1.60		0.00
1	1	STRBKS COFFEE ESPRESSO RST GR 12 OZ	6	19011079	762111206039	72.34	0.00	0.00	72.34		72.34	5.25		0.00
1	1	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	72.34	0.00	0.00	72.34		72.34	5.15		0.00
1	1	STRBKS COFFEE MORNING JOE GR 12 OZ	6	19010919	762111622815	72.34	0.00	0.00	72.34		72.34	5.20		0.00
1	1	STRBKS COFFEE PIKE PLACE MED BAG GR 18 OZ	6	19031675	762111287885	93.86	-3.00	0.00	90.86		90.86	7.89		0.00
1	1	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	19030323	762111885548	72.34	0.00	0.00	72.34		72.34	5.10		0.00
1	1	STRBKS HOT COCOA DOUBLE CHOCOLATE 8-1 OZ	6	19100040	054467050351	38.02	0.00	0.00	38.02		38.02	4.30		0.00
1	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	23.22	0.00	0.00	23.22		23.22	11.00		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	25.49	-2.40	0.00	23.09		23.09	27.65		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	34.69	0.00	0.00	34.69		34.69	21.90		0.00
1	1	BARILLA FETTUCCINE GLUTEN FREE 12 OZ	12	28201393	076808006254	32.28	0.00	0.00	32.28		32.28	9.90		0.00
1	1	BARILLA MARINARA SAUCE 24 OZ	8	28352092	706010112923	25.11	0.00	0.00	25.11		25.11	18.15		0.00
1	1	BARILLA PASTA CELLENTANI 16 OZ	12	28200052	076808514377	20.82	0.00	0.00	20.82		20.82	13.70		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	27.75	0.00	0.00	27.75		27.75	17.70		0.00

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1	1	BARILLA PASTA FARFALLE 16 OZ	12	28200050	076808501087	20.82	0.00	0.00	20.82		20.82	13.80		0.00
2	2	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	34.69	0.00	0.00	34.69		69.38	43.50		0.00
1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	27.75	0.00	0.00	27.75		27.75	13.55		0.00
1	1	BARILLA SAUCE ROASTED GARLIC 24 OZ	8	28352091	706010112978	25.11	0.00	0.00	25.11		25.11	18.10		0.00
1	1	BARILLA SAUCE TOMATO & BASIL 24 OZ	8	28352096	706010112961	25.11	0.00	0.00	25.11		25.11	18.20		0.00
1	1	BARILLA SPAGHETTI GLUTEN FREE 12 OZ	12	28200340	076808003888	32.28	0.00	0.00	32.28		32.28	9.95		0.00
1	1	BARILLA SPAGHETTI THICK 16 OZ	20	28201317	076808515046	34.69	0.00	0.00	34.69		34.69	21.50		0.00
1	1	BC CAKE MIX ANGEL FOOD WHITE 16 OZ	12	13010007	016000440302	48.11	0.00	0.00	48.11		48.11	13.95		0.00
1	1	BC COOKIE MIX PEANUT BUTTER 17.5 OZ	12	13150015	016000305700	41.24	0.00	0.00	41.24		41.24	14.45		0.00
1	1	BC MUFFIN MIX CHOCOLATE CHIP 14.75 OZ	12	13300071	016000456037	39.27	0.00	0.00	39.27		39.27	13.00		0.00
1	1	BC REESE'S PNT BTR BRWNI MIX 16 OZ	6	13010328	016000197787	27.44	0.00	0.00	27.44		27.44	6.63		0.00
1	1	BC SUPREME BROWNIE MIX TRIPLE CHOC CHUNK 17.8 OZ	12	13100071	016000139770	40.88	0.00	0.00	40.88		40.88	15.10		0.00
1	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	19.49	0.00	0.00	19.49		19.49	6.70		0.00
1	1	BERTOLLI SMOOTH EXTRA VIRGIN OLIVE OIL 16.9 FZ	12	15200682	041790602333	116.54	-27.00	0.00	89.54		89.54	13.55		0.00

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1	1	BEST FD MAYONNAISE 48 OZ	12	6010028	048001265707	132.15	-18.00	0.00	114.15		114.15	35.40		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	57.96	-3.24	0.00	54.72		54.72	10.10		0.00
2	2	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	6010007	048001204379	119.03	-24.00	0.00	95.03		190.06	48.30		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	52.18	-2.40	0.00	49.78		49.78	11.80		0.00
1	1	BEST FOODS REAL MAYONNAISE 8 FZ	12	6010399	048001265523	38.50	-1.56	0.00	36.94		36.94	9.90		0.00
1	1	BUSHS BEST BAKED BEANS 55 OZ	6	24050290	039400016175	28.44	0.00	0.00	28.44		28.44	23.15		0.00
1	1	BUSHS BEST BAKED BEANS MAPLE CURED BACON 16 OZ	12	24150152	039400019695	23.04	0.00	0.00	23.04		23.04	13.95		0.00
1	1	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	23.04	0.00	0.00	23.04		23.04	13.85		0.00
2	2	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	34.13	-3.96	0.00	30.17		60.34	47.20		0.00
2	2	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	14.75	-2.40	0.00	12.35		24.70	25.90		0.00
1	1	BUSHS BEST BEANS PINTO 16 OZ	12	24150194	039400018100	14.75	-2.40	0.00	12.35		12.35	13.60		0.00
1	1	BUSHS BEST VEGETARIAN BEANS 16 OZ	12	24150141	039400016335	23.04	0.00	0.00	23.04		23.04	13.75		0.00
1	1	C&H SUGAR CUBELETS 2 LB	12	17200005	015800050124	51.28	0.00	0.00	51.28		51.28	26.30		0.00
2	2	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	43.36	0.00	0.00	43.36		86.72	81.60		0.00

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INVOICE

BILL TO: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CLASSICO CREATIONS BASIL/PESTO 8.1 OZ	12	28350152	041129000052	52.96	0.00	0.00	52.96		52.96	11.10		0.00
1	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	48.14	-11.28	0.00	36.86		36.86	27.80		0.00
1	1	CLASSICO PIZZA SAUCE TRADITIONAL 14 OZ	12	28350167	041129396407	29.31	0.00	0.00	29.31		29.31	17.50		0.00
1	1	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	38.52	0.00	0.00	38.52		38.52	27.01		0.00
1	1	D HINES BROWNIE MIX DARK CHOCOLATE FUDGE 18.2 OZ	12	13100059	644209420957	30.59	-4.92	0.00	25.67		25.67	15.20		0.00
1	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	13100036	644209405565	30.59	-4.92	0.00	25.67		25.67	15.05		0.00
1	1	DM CORN WHOLE KERNEL 8.75 OZ	12	21050025	024000014409	12.39	0.00	0.00	12.39		12.39	8.00		0.00
1	1	DM GREEN BEANS CUT 14.5 OZ	24	21150056	024000162865	45.32	-6.00	0.00	39.32		39.32	25.35		0.00
1	1	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	13200093	652729101133	68.82	0.00	0.00	68.82		68.82	23.85		0.00
1	1	FARMANS SAUERKRAUT 24 OZ	12	21600026	071579550005	32.98	0.00	0.00	32.98		32.98	29.50		0.00
1	1	FRANKS RED HOT SAUCE 12 FZ	12	5400073	041500805023	47.48	0.00	0.00	47.48		47.48	17.35		0.00
1	1	FRANKS REDHOT CRMY BUFFALO SCE SQUEEZE 12 FZ	6	5100343	041500013084	23.74	0.00	0.00	23.74		23.74	5.73		0.00
1	1	GHRDL BAKING CHIPS WHITE 11 OZ	12	13400186	747599610653	64.14	0.00	0.00	64.14		64.14	8.90		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GOLD MEDAL HARVEST KING BETTER FOR BREAD 5 LB	8	17100006	016000106406	43.42	0.00	0.00	43.42		43.42	40.80		0.00
1	1	GREY POUPON MUSTARD COUNTRY DIJON 8 OZ	12	5050017	054400000405	39.08	0.00	0.00	39.08		39.08	9.65		0.00
1	1	HEINZ KETCHUP TOMATO NO SUGAR 13 OZ	6	5010024	013000007993	17.84	0.00	0.00	17.84		17.84	5.45		0.00
1	1	HEINZ ORGANIC KETCHUP 32 OZ	12	5010118	013000626057	93.88	0.00	0.00	93.88		93.88	25.99		0.00
1	1	HEINZ TOMATO KETCHUP 64 OZ	9	5010020	013000001212	67.97	0.00	0.00	67.97		67.97	38.85		0.00
1	1	HORMEL TAMALES BEEF 15 OZ	12	24900032	037600216296	24.36	0.00	0.00	24.36		24.36	13.60		0.00
1	1	HUNT MANWCH SAUCE SANDWICH 24 OZ	12	24850045	027000500156	33.70	-3.72	0.00	29.98		29.98	20.45		0.00
1	1	HUNTS ANGELA MIA CRUSHED TOMATO 28 OZ	12	21300053	027000379097	33.98	-6.12	0.00	27.86		27.86	24.25		0.00
1	1	HUNTS MANWICH BOLD 16 OZ	12	24850010	027000441930	22.37	-3.00	0.00	19.37		19.37	13.80		0.00
1	1	HUNTS SNK PK PUDDING TRIPLES CHOC VAN 4-3.25 OZ	12	12010043	027000419113	17.70	-2.76	0.00	14.94		14.94	11.15		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	24.50	-5.76	0.00	18.74		18.74	20.45		0.00
1	1	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	35.82	-7.56	0.00	28.26		28.26	24.80		0.00
1	1	HVR LIGHT BTL RNCH DRESSING 16 FZ	6	6041408	071100005776	26.07	0.00	0.00	26.07		26.07	7.40		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	26.07	0.00	0.00	26.07		26.07	7.10		0.00

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1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	32.20	0.00	0.00	32.20		32.20	10.65		0.00
1	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	6040856	071100000214	30.23	0.00	0.00	30.23		30.23	9.05		0.00
1	1	JELLO GELATIN MIX LIME 3 OZ - NEW TO YOU	24	12070039	043000200063	33.70	-2.88	0.00	30.82		30.82	5.30		0.00
1	1	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	17.84	0.00	0.00	17.84		17.84	14.45		0.00
1	1	KENS DRESSING STEAK HOUSE RANCH 16 FZ	6	6040324	041335332183	23.36	0.00	0.00	23.36		23.36	7.20		0.00
1	1	KENS THOUSAND ISLAND DRESSING 16 FZ	6	6040693	041335000532	23.36	0.00	0.00	23.36		23.36	7.15		0.00
1	1	KRAFT MIRACLE WHIP REGULAR 15 FZ	12	6020031	021000026937	63.15	0.00	0.00	63.15		63.15	13.35		0.00
1	1	KRUSTEAZ CAKE MIX CINNAMON CRUMB 21 OZ	12	13300223	041449111407	39.17	0.00	0.00	39.17		39.17	17.50		0.00
1	1	KRUSTEAZ CORNBREAD MIX HONEY 15 OZ	12	13300011	041449300115	28.20	0.00	0.00	28.20		28.20	12.90		0.00
1	1	KRUSTEAZ GF HNY CRNBRD MFFN MIX 15 OZ	8	13300192	041449403205	35.40	0.00	0.00	35.40		35.40	8.75		0.00
1	1	KRUSTEAZ SO CRNBRD & MFN MX 11.5 OZ	12	13300056	041449401782	28.33	0.00	0.00	28.33		28.33	10.10		0.00
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	51.68	0.00	0.00	51.68		51.68	15.05		0.00
1	1	LIBBYS PUMPKIN 100% PURE 29 OZ	12	12050076	039000045124	47.79	0.00	0.00	47.79		47.79	25.95		0.00
1	1	LINDSAY OLIVES RIPE SLICED 3.8 OZ	24	7200151	053800050997	52.30	-6.37	0.00	45.93		45.93	14.75		0.00
1	1	LINDSAY OLIVES SLICED RIPE 2.25 OZ	24	7200505	053800109619	41.52	-5.72	0.00	35.80		35.80	9.00		0.00

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2	2	MARINA TARTAR SAUCE 13 FZ	6	5350008	730076221008	15.58	0.00	0.00	15.58		31.16	15.70		0.00
1	1	MARY KITCHEN CORNED BEEF HASH 14 OZ	12	24250040	037600807449	39.36	0.00	0.00	39.36		39.36	12.10		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	16.69	0.00	0.00	16.69		16.69	3.65		0.00
1	1	MT OLIVE PICKLES KOSHER DILLS 80 FZ	6	7010068	009300001809	28.74	-1.20	0.00	27.54		27.54	44.75		0.00
2	2	MT OLIVE SIMPLY PCKLES BREAD & BTTR CHIP 24 FZ	6	7010357	009300005319	21.10	-3.56	0.00	17.54		35.08	30.50		0.00
1	1	MT OLIVE SIMPLY PICKLE HMBRGR DILL CHIPS 24 FZ	6	7010487	009300005401	19.82	-2.48	0.00	17.34		17.34	14.50		0.00
1	1	MT OLIVE SWEET HEAT CHIPS 16 FZ	6	7010652	009300001328	18.76	-1.20	0.00	17.56		17.56	10.35		0.00
2	2	NALLEY CHILI WITH BEANS 40 OZ	12	24050072	041321241215	71.79	-6.00	0.00	65.79		131.58	68.80		0.00
1	1	NALLEY CHILI WITH BEANS THICK 14 OZ	24	24050073	041321241253	75.33	-16.80	0.00	58.53		58.53	24.25		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	40.53	0.00	0.00	40.53		40.53	30.00		0.00
2	2	NALLEY PICKLES BANQUET BABY DILLS 46 FZ	6	7010333	041820105278	34.30	0.00	0.00	34.30		68.60	54.40		0.00
1	1	NAP AVOCADO OIL 16.9 OZ	6	15150158	041253023002	47.34	0.00	0.00	47.34		47.34	10.50		0.00
1	1	NAPOLEON CLAMS BABY FANCY SMOKED 3.66 OZ	25	23010024	041253003158	57.97	0.00	0.00	57.97		57.97	7.60		0.00

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1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 33.8 FZ	6	15200007	041253000409	91.20	0.00	0.00	91.20		91.20	18.30		0.00
1	1	NAPOLEON ORG EXT VGN OLIVE 16.9 FZ	6	15200409	041253000393	56.60	0.00	0.00	56.60		56.60	11.62		0.00
1	1	NAPOLEON OYSTERS SMOKED TINY 3.66 OZ	25	23010118	041253003141	57.99	0.00	0.00	57.99		57.99	7.65		0.00
1	1	NESTLE SEMI SWEET CHOCOLATE BAKING MORSE 12 OZ	24	13400326	028000215804	119.27	0.00	0.00	119.27		119.27	19.18		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	30.70	-4.44	0.00	26.26		26.26	10.11		0.00
1	1	NSTLE BAKING MORSELS BUTTERSCOTCH 11 OZ	12	13400023	028000217303	59.63	0.00	0.00	59.63		59.63	8.75		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	13.21	0.00	0.00	13.21		13.21	13.25		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
1	1	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	14.12	0.00	0.00	14.12		14.12	13.05		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	13.35	0.00	0.00	13.35		13.35	14.00		0.00
1	1	O ORGNC OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200094	079893404417	82.63	0.00	0.00	82.63		82.63	19.30		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	13.50	0.00	0.00	13.50		13.50	13.10		0.00
1	1	O ORGNC TOMATO GRLIC/BASIL/OREGANO DCD 14.5 OZ	12	21300025	079893404288	15.67	0.00	0.00	15.67		15.67	12.75		0.00
1	1	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233	13.18	0.00	0.00	13.18		13.18	13.00		0.00

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1	1	PEARLS SLICED OLIVES KALAMATA GREEK 6.7 OZ	6	7200244	072999195036	23.58	0.00	0.00	23.58		23.58	7.70		0.00
1	1	PLSBRY CAKE CHOCOLATE 15.25 OZ	12	13010180	013300609118	23.61	0.00	0.00	23.61		23.61	13.10		0.00
1	1	PLSBRY CHOC FUDGE BROWNIE MIX 18.4 OZ	12	13100102	013300555385	27.55	0.00	0.00	27.55		27.55	15.55		0.00
1	1	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	13010233	013300602355	23.61	0.00	0.00	23.61		23.61	13.10		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	13050095	013300761502	18.18	0.00	0.00	18.18		18.18	8.85		0.00
1	1	PLSBRY FROSTING VANILLA FUN CONFETTI 15.6 OZ	8	13050061	013300764268	18.64	0.00	0.00	18.64		18.64	8.90		0.00
1	1	POMPEIAN BALSAMIC VINEGAR 16 FZ	6	5450602	070404001033	24.64	-5.22	0.00	19.42		19.42	7.23		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL ORGANIC 16 FZ	6	15200147	070404000067	82.77	-25.25	0.00	57.52		57.52	6.45		0.00
1	1	POMPEIAN RED WINE VINEGAR 16 FZ	6	5450011	070404001002	15.72	-3.33	0.00	12.39		12.39	7.23		0.00
1	1	PREGO PSTA SCE ROASTED GARLIC PARMESAN 24 OZ	12	28350292	051000105462	38.80	0.00	0.00	38.80		38.80	27.20		0.00
1	1	RAGU PIZZA SAUCE 14 OZ	12	28350248	036200005507	18.97	0.00	0.00	18.97		18.97	16.40		0.00
1	1	RED LOBSTER CHEDDAR BAY BISCUIT MIX 11.36 OZ	12	13300099	041449601236	32.64	0.00	0.00	32.64		32.64	10.10		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	8.42	0.00	0.00	8.42		8.42	13.50		0.00

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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 BEETS PICKLED SLICED 15 OZ	12	21650007	021130332199	14.39	0.00	0.00	14.39		14.39	13.55		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.48	0.00	0.00	10.48		10.48	13.30		0.00
1	1	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	10.03	0.00	0.00	10.03		10.03	13.25		0.00
2	2	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	11.52	0.00	0.00	11.52		23.04	28.00		0.00
1	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ	12	13350039	021130473465	18.37	0.00	0.00	18.37		18.37	7.10		0.00
1	1	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	10.76	0.00	0.00	10.76		10.76	13.30		0.00
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	23.06	0.00	0.00	23.06		23.06	25.40		0.00
1	1	S SEL CORN WHOLE KERNEL NO SALT 15.25 OZ	12	21150048	021130333240	10.36	0.00	0.00	10.36		10.36	13.00		0.00
1	1	S SEL CROUTONS CAESAR RSTRNT ST 5 OZ	12	6060141	021130380947	15.22	0.00	0.00	15.22		15.22	4.75		0.00
1	1	S SEL CRUMBS GRAHAM CRACKER 13.5 OZ	12	12060036	021130116768	24.74	0.00	0.00	24.74		24.74	12.00		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 25.6 OZ	6	16100010	021130385119	35.27	0.00	0.00	35.27		35.27	11.20		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 9.6 OZ	12	16100005	021130385164	35.35	0.00	0.00	35.35		35.35	9.70		0.00
2	2	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	18.34	0.00	0.00	18.34		36.68	83.00		0.00
1	1	S SEL GREEN BEANS FRENCH STYLE 14.5 OZ	24	21100010	021130331239	20.77	0.00	0.00	20.77		20.77	25.80		0.00

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1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	11.14	0.00	0.00	11.14		11.14	13.50		0.00
1	1	S SEL LASAGNA 16 OZ	12	28200135	021130505944	17.16	0.00	0.00	17.16		17.16	14.50		0.00
1	1	S SEL MAYONNAISE 15 FZ	12	6010100	021130477371	25.36	0.00	0.00	25.36		25.36	12.70		0.00
1	1	S SEL MUSTARD DIJON 12 OZ	12	5050123	021130477487	17.06	0.00	0.00	17.06		17.06	10.55		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	12.28	0.00	0.00	12.28		12.28	12.00		0.00
1	1	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	021130405206	28.34	0.00	0.00	28.34		28.34	13.00		0.00
1	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200002	021130512676	76.51	0.00	0.00	76.51		76.51	19.15		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 7 OZ	12	7150162	021130006236	22.50	0.00	0.00	22.50		22.50	15.50		0.00
1	1	S SEL OLIVES RIPE CHOPPED 4.25 OZ	24	7150012	021130470129	16.24	0.00	0.00	16.24		16.24	8.70		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	21.55	0.00	0.00	21.55		21.55	9.10		0.00
1	1	S SEL PASTA PENNE RIGATE 16 OZ	12	28200188	021130506323	15.64	0.00	0.00	15.64		15.64	14.05		0.00
1	1	S SEL PASTA SAUCE ARRABIATA 24 OZ	12	28350299	021130493470	28.68	0.00	0.00	28.68		28.68	29.25		0.00
1	1	S SEL PICKLE DILL SLICERS 16 FZ	12	7010004	021130473342	22.90	0.00	0.00	22.90		22.90	19.65		0.00
2	2	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ	6	7010372	021130473632	18.37	0.00	0.00	18.37		36.74	51.70		0.00
1	1	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	26.47	0.00	0.00	26.47		26.47	12.35		0.00

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INVOICE

BILL TO: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.61	0.00	0.00	9.61		19.22	26.20		0.00
1	1	S SEL PIZZA SAUCE 14 OZ	12	28350058	021130494316	20.69	0.00	0.00	20.69		20.69	16.70		0.00
1	1	S SEL POTATOES WHOLE 15 OZ - NEW TO YOU	12	21050047	021130336005	12.73	0.00	0.00	12.73		12.73	13.35		0.00
2	2	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	22.47	0.00	0.00	22.47		44.94	52.20		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	12.95	0.00	0.00	12.95		12.95	12.50		0.00
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	12.98	0.00	0.00	12.98		12.98	13.35		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		32.03	40.90		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022	25.07	0.00	0.00	25.07		25.07	28.70		0.00
1	1	S SEL TOMATO SUNDRIED HALVES ITALN HERBS 7 OZ	12	21800014	021130111602	44.36	0.00	0.00	44.36		44.36	10.30		0.00
1	1	S SEL TOMATOES CRUSHED 15 OZ	24	21550252	021130335381	21.34	0.00	0.00	21.34		21.34	25.45		0.00
1	1	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	10.41	0.00	0.00	10.41		10.41	12.30		0.00
1	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	10.19	0.00	0.00	10.19		10.19	12.00		0.00
1	1	S SEL TOMATOES DICED PEPPR/CELERY/ONIONS 14.5 OZ	24	21550001	021130338122	20.43	0.00	0.00	20.43		20.43	25.70		0.00

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Customer No.: 6002
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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	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.84	0.00	0.00	9.84		9.84	12.25		0.00
1	1	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	13.78	0.00	0.00	13.78		13.78	12.70		0.00
1	1	S SEL TOMATOES SPECIAL CUT SAN MARZNO ST 28 OZ	6	21700034	021130494651	11.45	0.00	0.00	11.45		11.45	11.90		0.00
1	1	S SEL TOMATOES STEWED 14.5 OZ	24	21300042	021130338214	20.43	0.00	0.00	20.43		20.43	25.10		0.00
1	1	S SEL TOMATOES WHOLE PEELED 14.5 OZ	24	21300069	021130338238	20.99	0.00	0.00	20.99		20.99	25.05		0.00
1	1	S SEL TOMATOES WHOLE PEELED 28 OZ	6	21700035	021130338023	9.58	0.00	0.00	9.58		9.58	12.25		0.00
1	1	S SEL VEGETABLE OIL CANOLA BLEND 48 FZ	9	15150021	021130512935	32.44	0.00	0.00	32.44		32.44	27.60		0.00
1	1	S SEL VINEGAR APPLE CIDER 128 FZ	4	5400162	021130513048	26.47	0.00	0.00	26.47		26.47	38.00		0.00
1	1	S SEL VINGAR APPLE CIDER 16 FZ	12	5450125	021130006267	16.58	0.00	0.00	16.58		16.58	14.20		0.00
2	2	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	16.57	-2.88	0.00	13.69		27.38	26.00		0.00
1	1	S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	21300004	011194370770	18.16	-1.56	0.00	16.60		16.60	12.60		0.00
1	1	SBR BBQ SAUCE HONEY 18 OZ	12	5200245	013409341155	29.45	0.00	0.00	29.45		29.45	15.20		0.00
1	1	SBR BBQ SAUCE HOT SPICY 18 OZ	12	5200070	013409351000	29.45	0.00	0.00	29.45		29.45	15.20		0.00
1	1	SBR BBQ SAUCE ORIGINAL 28 OZ	12	5200316	013409352311	39.22	0.00	0.00	39.22		39.22	23.10		0.00
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	043000057896	35.40	0.00	0.00	35.40		35.40	4.60		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	SKIPPERS TARTAR SAUCE 16 FZ	12	5350076	730076761115	30.33	0.00	0.00	30.33		30.33	13.25		0.00
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	95.72	0.00	0.00	95.72		95.72	9.95		0.00
1	1	SPAM LUNCHEON MEAT LS 12 OZ	12	23050070	037600115445	47.86	0.00	0.00	47.86		47.86	10.00		0.00
2	2	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	30.59	-0.84	0.00	29.75		59.50	25.70		0.00
1	1	STONE BUHR BREAD FLOUR UNBLEACHED 5 LB	8	17100171	071285155020	35.40	0.00	0.00	35.40		35.40	41.40		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	31.44	0.00	0.00	31.44		31.44	25.75		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	31.44	0.00	0.00	31.44		31.44	26.25		0.00
1	1	SWNSN CHICKEN BROTH 48 OZ	8	25250089	051000168870	31.15	0.00	0.00	31.15		31.15	25.35		0.00
1	1	SWNSN NATURAL GOODNESS CHICKEN BROTH 48 OZ	8	25250085	051000168887	31.15	0.00	0.00	31.15		31.15	25.45		0.00
1	1	VALLEY FRESH CHICKEN WHITE CANNED 10 OZ	12	23050078	074785534227	47.15	-3.36	0.00	43.79		43.79	11.28		0.00
2	2	VL KSH DILL SNACK MMS 16 FZ	6	7010273	054100005359	20.96	-2.16	0.00	18.80		37.60	20.20		0.00
1	1	VLASIC BREAD & BUTTER STACKERS 16 FZ	6	7010659	054100005809	19.75	-3.60	0.00	16.15		16.15	10.05		0.00
1	1	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	20.25	-1.44	0.00	18.81		18.81	14.70		0.00
1	1	WESSON VEGETABLE OIL 24 FZ	12	15150147	027000612262	41.54	-8.49	0.00	33.05		33.05	19.17		0.00
1	1	WISHBONE SLD DRSG RANCH 15 FZ	6	6041910	041321005756	21.52	-10.56	0.00	10.96		10.96	6.45		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COCK N BULL GINGER BEER 12 FZ	12	8011883	072924012131	10.69	0.00	0.00	10.69		10.69	16.70		0.00
1	1	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	23.65	-0.96	0.00	22.69		22.69	32.65		0.00
1	1	S PELLEGRINO ZERO PEACH & CLEMENTINE 6-330 ML - NEW TO YOU	4	8050252	041508589451	22.37	-0.96	0.00	21.41		21.41	19.08		0.00
1	1	S PELLEGRINO ZERO POMEGRANATE ORANGE 6-330 ML	4	8050409	041508938020	22.37	-0.96	0.00	21.41		21.41	19.08		0.00
1	1	S SEL SODA COLA 2 LT	8	8010874	021130252626	7.26	0.00	0.00	7.26		7.26	40.80		0.00
1	1	S SEL SODA DIET COLA 2 LT	8	8010878	021130252633	7.26	0.00	0.00	7.26		7.26	40.80		0.00
1	1	S SEL TONIC WATER 1 LT	15	8150038	021130252817	9.13	0.00	0.00	9.13		9.13	37.90		0.00
1	1	WATERLOO BLACKBERRY LEMONADE 8-12 FZ	3	3201065	819215021416	11.01	0.00	0.00	11.01		11.01	19.60		0.00
1	1	KRAFT CHEESE PARMESAN GRATED 16 OZ	12	37150068	021000010868	109.74	-12.00	0.00	97.74		97.74	13.90		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		16.55	3.65		0.00
2	2	A&H SUPER SCOOP CAT LITTER UNSCENTED 20 LB	2	32100138	033200022015	21.29	-0.40	0.00	20.89		41.78	87.40		0.00
1	1	CCO DOG SNACKS BEEF 4.5 OZ	12	32041160	079100520008	13.11	-1.20	0.00	11.91		11.91	4.26		0.00
1	1	CSR DG FD FILET MIGNON WITH GRAVY 3.5 OZ	24	32010032	023100235264	30.59	0.00	0.00	30.59		30.59	6.30		0.00
1	1	CSR DG FD PRIME RIB WITH GRAVY 3.5 OZ	24	32010030	023100235295	30.59	0.00	0.00	30.59		30.59	6.20		0.00

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Invoice No.: UWI1965182
Invoice Date: 06/04/2025
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Customer PO#: 08785 .Groc 5-30-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	47.29	-6.24	0.00	41.05		41.05	26.10		0.00
1	1	PURINA BEN CARROTS PEAS & WILD RICE CHKN 10 OZ	8	32010158	017800154963	20.40	-4.00	0.00	16.40		16.40	5.80		0.00
1	1	PURINA BEN LAMB BRN RCE CRRT TOM 10 OZ	8	32010162	017800154987	20.40	-4.00	0.00	16.40		16.40	5.75		0.00
1	1	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673	20.40	-4.00	0.00	16.40		16.40	5.90		0.00
1	1	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635	20.40	-4.00	0.00	16.40		16.40	5.85		0.00
1	1	PURINA BEN STEW CHICKEN 10 OZ	8	32010044	017800128612	20.40	-4.00	0.00	16.40		16.40	5.90		0.00
1	1	PURINA BEN TURKEY SWT POT BR RCE SPN 10 OZ	8	32010101	017800169660	20.40	-4.00	0.00	16.40		16.40	5.80		0.00
1	1	PURINA CT CHW CAT FD NTRL ORGNL 6.3 LB	4	32070626	017800113205	49.55	-4.00	0.00	45.55		45.55	26.05		0.00
1	1	PURINA FNCY FST CT FD GRILLED TURKEY 3 OZ	24	32060259	050000040605	22.07	0.00	0.00	22.07		22.07	5.25		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS BEEF 3 OZ	24	32060098	050000578474	22.07	0.00	0.00	22.07		22.07	5.25		0.00
1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	40.34	-4.00	0.00	36.34		36.34	14.35		0.00
1	1	PURINA ONE CAT FD TNDRS SELECTS CHKN 3.5 LB	4	32070612	017800571180	40.34	-4.00	0.00	36.34		36.34	14.35		0.00
1	1	PURINA TDY CTS LITTER FR&CLEAN UNSCENTED 20 LB	2	32100249	070230168535	21.72	-0.80	0.00	20.92		20.92	42.25		0.00

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1	1	PURINA TDY CTS LITTER LLOC 20 LB	2	32100011	070230116208	21.72	-0.80	0.00	20.92		20.92	42.50		0.00
5	5	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	6.06	0.00	0.00	6.06		30.30	102.25		0.00
1	1	PURINA TDY CTS LTR 4 IN 1 STRENGTH JUG 20 LB	2	32100085	070230167668	21.72	-0.80	0.00	20.92		20.92	42.35		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	6.50	0.00	0.00	6.50		6.50	31.80		0.00
2	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	4.93	0.00	0.00	4.93		9.86	41.60		0.00
8	8	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	140.75	0.00	0.00	140.75		1,126.00	47.60		0.00
1	1	BOUNCE OUTDOOR FRESH 105 CT	6	31200031	037000823551	36.75	0.00	0.00	36.75		36.75	3.89		0.00
1	1	BOUNCE OUTDOOR FRESH 240 CT	4	31200351	037000073123	45.93	0.00	0.00	45.93		45.93	5.51		0.00
1	1	CASCADE ORIGINAL POWDER FRESH 75 OZ	7	31010197	037000338369	45.35	0.00	0.00	45.35		45.35	36.40		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	24.52	0.00	0.00	24.52		24.52	20.00		0.00
1	1	DAWN PLATINUM HAND DISHWASHING LIQ FRSH 74.3 FZ	4	31010452	030772124468	52.20	0.00	0.00	52.20		52.20	21.93		0.00
1	1	PUREX LIQ DET 4-IN-1 MOUNTAIN BREEZE 150 FZ	4	31100130	024200050160	47.58	-9.52	0.00	38.06		38.06	45.40		0.00
1	1	S SEL ALUMINUM FOIL HEAVY DUTY 75 SF	12	74400031	021130272037	59.78	0.00	0.00	59.78		59.78	13.95		0.00
1	1	S SEL BLEACH FRESH LINEN SCENT 81 FZ	6	31150107	021130129812	17.35	0.00	0.00	17.35		17.35	37.10		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	S SEL FABRIC SFTNR SHEETS FREE & CLEAR 120 CT	6	31200039	021130437740	20.31	0.00	0.00	20.31		20.31	4.90		0.00
1	1	S SEL PAPER TOWEL THRSTY STRNG DOUBLE RL 4 RL	6	30020120	021130346943	51.33	0.00	0.00	51.33		51.33	13.40		0.00
2	2	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.72	0.00	0.00	19.72		39.44	23.30		0.00
1	1	BUGLES ORIGINAL 7.5 OZ	8	9990083	016000283701	25.62	0.00	0.00	25.62		25.62	4.75		0.00
2	2	PRINGLES 5.2 OZ	14	9014983	038000138416	34.15	-2.80	0.00	31.35		62.70	13.30		0.00
1	1	QUAKER RICE CRISPS BUTTERMILK RANCH 6.06 OZ	6	2040049	030000169544	25.07	-2.52	0.00	22.55		22.55	3.15		0.00

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Customer PO#: 08785 .Groc 5-30-25

	Extended Net Cost	Extended Weight
Sub-Total:	**12,986.00**	**5,799.77**
Total:	**12,986.00**	
Due by 07/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	106	4,162.85	1,228.41		0.0
302 MEALS/INGREDIENTS	208	6,404.00	3,499.36		0.0
313 SOFT DRINKS	8	110.86	226.61		0.0
325 CHEESE	2	114.29	17.55		0.0
327 FAMILY CARE GROCERY	36	1,652.11	580.86		0.0
335 GROCERY NON EDIBLE	12	431.02	225.78		0.0
338 SNACKS	4	110.87	21.20		0.0
Total:	**376**	**12,986.00**	**5,799.77**		**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: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965182
Invoice Date: 06/04/2025
Customer No.: 6002
Customer PO#: 08785 .Groc 5-30-25

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	O ORGNC MUSTARD SQUEEZE YELLOW ORGNC 8 OZ	12	5050035	079893404141
1	0	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130
1	0	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	23.51	-0.60	0.00	22.91		91.64	103.00		0.00
4	4	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	20.94	-1.80	0.00	19.14		76.56	108.80		0.00
4	4	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	20.94	-1.80	0.00	19.14		76.56	108.20		0.00
2	2	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	20.94	-1.80	0.00	19.14		38.28	55.80		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		59.08	26.10		0.00
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		59.08	26.20		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	37.10	-7.56	0.00	29.54		59.08	26.00		0.00
4	4	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		100.84	59.80		0.00
2	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	26.41	-1.20	0.00	25.21		50.42	30.10		0.00
2	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	26.41	-1.20	0.00	25.21		50.42	29.90		0.00
2	2	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	26.41	-1.20	0.00	25.21		50.42	30.00		0.00
2	2	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	43.57	-3.30	0.00	40.27		80.54	60.20		0.00
2	2	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	26.41	-1.20	0.00	25.21		50.42	30.20		0.00

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INVOICE

BILL TO: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

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 COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	15.77	-0.60	0.00	15.17		30.34	13.30		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	15.77	-0.60	0.00	15.17		30.34	13.50		0.00
6	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	21.73	-1.50	0.00	20.23		20.23	9.85		0.00
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	17.26	0.00	0.00	17.26		17.26	6.69		0.00
4	4	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	20.71	-1.50	0.00	19.21		76.84	39.40		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	16.91	0.00	0.00	16.91		33.82	13.60		0.00
2	2	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		79.28	31.10		0.00
1	1	DANNON DANIMALS DRINKS STRWBRY BANANA 6-3.1 FZ	8	36300747	036632036414	27.53	-1.84	0.00	25.69		25.69	11.75		0.00
2	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT - DISCONTINUED	12	36100051	026400410355	16.45	0.00	0.00	16.45		32.90	56.50		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	21.22	0.00	0.00	21.22		42.44	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	21.22	0.00	0.00	21.22		42.44	19.40		0.00
2	2	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	21.59	0.00	0.00	21.59		43.18	51.00		0.00
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	21.59	0.00	0.00	21.59		43.18	51.20		0.00

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

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 OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	19.54	-1.92	0.00	17.62		35.24	25.14		0.00
4	4	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		77.88	109.48		0.00
8	8	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		155.76	218.96		0.00
10	10	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		194.70	273.10		0.00
2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	26.69	0.00	0.00	26.69		53.38	52.68		0.00
2	2	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	25.04	0.00	0.00	25.04		50.08	25.80		0.00
2	2	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	19.54	-1.92	0.00	17.62		35.24	25.18		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.79	-0.29	0.00	16.50		16.50	5.90		0.00
2	2	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	20.39	0.00	0.00	20.39		40.78	15.00		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	15.44	0.00	0.00	15.44		30.88	19.20		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.27	0.00	0.00	10.27		20.54	12.40		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	16.20	0.00	0.00	16.20		32.40	19.50		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.85	0.00	0.00	12.85		12.85	13.00		0.00

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INVOICE

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.85	0.00	0.00	12.85		25.70	25.20		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.85	0.00	0.00	12.85		25.70	25.40		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
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	24.98	0.00	0.00	24.98		49.96	14.00		0.00
2	2	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	20.40	0.00	0.00	20.40		40.80	25.80		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	26.92	0.00	0.00	26.92		26.92	12.75		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	853923002503	24.98	0.00	0.00	24.98		24.98	6.80		0.00
1	1	NOOSA YOGHURT HONEY 8 OZ	12	36300403	853923002008	24.98	0.00	0.00	24.98		24.98	6.65		0.00
2	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	56.91	0.00	0.00	56.91		113.82	27.60		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		59.16	55.40		0.00
2	2	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	36.03	0.00	0.00	36.03		72.06	56.00		0.00
2	2	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		59.16	55.20		0.00
1	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	20.73	0.00	0.00	20.73		20.73	15.15		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	40.64	-4.80	0.00	35.84		71.68	14.92		0.00

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PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	40.64	-4.80	0.00	35.84		71.68	15.50		0.00
2	2	SILK ALMOND VANILLA CREAMER 32 FZ	6	36450798	025293004627	26.81	0.00	0.00	26.81		53.62	30.00		0.00
1	1	SILK OAT YEAH VANILLA CREAMER 32 FZ	12	36450135	036632072689	47.01	0.00	0.00	47.01		47.01	29.73		0.00
2	2	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	072830441339	14.73	-1.56	0.00	13.17		26.34	8.70		0.00
2	2	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	14.73	-1.56	0.00	13.17		26.34	8.80		0.00
2	2	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	36301179	072830440387	14.73	-1.56	0.00	13.17		26.34	9.00		0.00
2	2	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	14.73	-1.56	0.00	13.17		26.34	8.90		0.00
2	2	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	14.73	-1.56	0.00	13.17		26.34	8.80		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	14.73	-1.56	0.00	13.17		26.34	8.70		0.00
2	2	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	14.73	-1.56	0.00	13.17		26.34	8.80		0.00
2	2	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	14.73	-1.56	0.00	13.17		26.34	8.80		0.00

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	14.73	-1.56	0.00	13.17		26.34	8.80		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	10.00	0.00	0.00	10.00		10.00	4.90		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.28	0.00	0.00	22.28		22.28	12.90		0.00
1	1	CALIFIA FARMS COFFEE COLD BREW PURE BLK 48 FZ	6	39500374	813636020652	32.91	-3.42	0.00	29.49		29.49	20.95		0.00
2	2	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	164.66	0.00	0.00	164.66		329.32	64.60		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	14.28	-0.60	0.00	13.68		13.68	22.25		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.29	0.00	0.00	61.29		122.58	38.80		0.00
4	4	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.95	0.00	0.00	101.95		407.80	128.60		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	23.54	0.00	0.00	23.54		23.54	27.35		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.35	-0.80	0.00	29.55		29.55	34.80		0.00
1	1	PLSBRY COOKIE DOUGH CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	57.79	0.00	0.00	57.79		57.79	13.45		0.00
2	2	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	51.69	0.00	0.00	51.69		103.38	26.00		0.00

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Customer No.: 6002
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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	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	28.63	-1.39	0.00	27.24		27.24	20.00		0.00
2	2	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	48.78	0.00	0.00	48.78		97.56	26.00		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
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	32.73	-4.51	0.00	28.22		56.44	9.60		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
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
2	2	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		154.30	50.10		0.00
4	4	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		154.64	52.80		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 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 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 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
4	4	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		151.44	52.80		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	34.02	0.00	0.00	34.02		34.02	8.55		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		49.16	13.60		0.00
2	2	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	73.20	0.00	0.00	73.20		146.40	50.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.84	0.00	0.00	20.84		20.84	6.90		0.00
4	4	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		141.04	53.00		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
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

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

INVOICE

BILL TO: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

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 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	20.17	0.00	0.00	20.17		20.17	5.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		19.81	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 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 STRING MOZZARELLA 16 OZ	12	37250029	021130042357	45.64	0.00	0.00	45.64		45.64	13.70		0.00
2	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		60.86	13.70		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.48	0.00	0.00	51.48		102.96	40.10		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
4	4	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	43.80	-2.40	0.00	41.40		165.60	28.20		0.00
2	2	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	145.03	-7.92	0.00	137.11		274.22	50.20		0.00

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1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

	Extended Net Cost	Extended Weight
Sub-Total:	**6,672.41**	**3,445.63**
Total:	**6,672.41**	
Due by 07/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	147	3,187.66	2,372.33		0.0
323 REFRIGERATED FOODS	16	1,144.37	396.80		0.0
324 EGGS	3	125.09	39.00		0.0
325 CHEESE	53	2,215.29	637.50		0.0
Total:	**219**	**6,672.41**	**3,445.63**		**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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Invoice No.: UWI1965578
Invoice Date: 06/06/2025
Customer No.: 6002
Customer PO#: 09124 Dairy 6-3

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
6	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
2	0	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635

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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
2	2	CHEERIOS CEREAL MULTI GRAIN 9 OZ	12	11010065	016000275157	57.36	0.00	0.00	57.36		114.72	19.60		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

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INVOICE

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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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INVOICE

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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	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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INVOICE

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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	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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SITKA, AK 99835

Invoice No.: UWI1954153
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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	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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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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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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	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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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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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	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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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	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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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	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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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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

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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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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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	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.

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

		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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INVOICE

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1960342
Invoice Date: 05/28/2025
Customer No.: 6004
Customer PO#: 08369 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
2	2	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		48.74	82.00		0.00
2	2	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		48.74	80.90		0.00
2	2	CALIFIA FARMS OATMILK 48 FZ	6	36050056	813636021888	23.23	-2.55	0.00	20.68		41.36	42.60		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 COFFEE CREAMER COOKIE DOUGH 24 FZ	6	36150284	818290015075	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	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
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	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		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

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1960342
Invoice Date: 05/28/2025
Customer No.: 6004
Customer PO#: 08369 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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 LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		55.42	21.60		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		53.43	29.55		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
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
1	1	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ	4	36303609	036632010407	22.77	-4.80	0.00	17.97		17.97	11.80		0.00
2	2	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.59	-1.92	0.00	21.67		43.34	18.40		0.00
2	2	DANNON LT&FIT GREEK YGRT STRAWBERRY 4-5.3 OZ	6	36300522	036632032485	23.59	-1.92	0.00	21.67		43.34	18.30		0.00
2	2	DANNON LT&FIT GREEK YOGURT CHERRY 4-5.3 OZ	6	36300596	036632032560	23.59	-1.92	0.00	21.67		43.34	18.40		0.00
2	2	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	18.15	-4.80	0.00	13.35		26.70	9.12		0.00
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
2	2	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	18.15	-4.80	0.00	13.35		26.70	9.12		0.00

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Invoice No.: UWI1960342
Invoice Date: 05/28/2025
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Customer PO#: 08369 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 OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
2	2	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	18.15	-4.80	0.00	13.35		26.70	9.00		0.00
2	2	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	18.15	-4.80	0.00	13.35		26.70	9.10		0.00
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
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
5	5	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		100.65	135.85		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		39.56	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		39.56	19.40		0.00
1	1	DARIGOLD FIT 2% RF CHOC MILK 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		20.13	25.90		0.00
3	3	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		60.39	76.50		0.00
3	3	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		60.39	76.80		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
10	10	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		262.30	274.50		0.00

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Invoice No.: UWI1960342
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5	3	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	64.37	0.00	0.00	64.37		193.11	80.25		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
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	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
10	10	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		181.50	273.70		0.00
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 SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		23.34	12.90		0.00
2	2	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		46.68	25.80		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA 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	-1.92	0.00	16.30		16.30	12.59		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1960342
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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	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
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	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		49.52	44.90		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		49.52	44.56		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		49.52	44.50		0.00
2	2	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.56	0.00	0.00	21.56		43.12	24.40		0.00
2	2	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	21.54	0.00	0.00	21.54		43.08	24.40		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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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1960342
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Customer No.: 6004
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
3	3	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
3	3	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
1	1	HORIZON ORGANIC HALF & HALF 32 FZ	12	36450282	742365232954	60.22	0.00	0.00	60.22		60.22	27.31		0.00
1	1	ICELANDIC PROV SKYR YGRT PSSNFRT MNGO 4.4 OZ	12	36300382	854074006723	19.15	-3.48	0.00	15.67		15.67	3.53		0.00
2	2	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		31.34	8.22		0.00
1	1	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	INTL DELIGHT 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 CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		60.57	46.59		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
2	2	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		40.38	31.60		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
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

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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
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	31.97	0.00	0.00	31.97		31.97	30.60		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
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 VANILLA CINNAMON 32 FZ	12	36450065	021130074440	31.97	0.00	0.00	31.97		31.97	30.75		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.30	0.00	0.00	14.30		28.60	26.00		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 SOUR CREAM 8 OZ	12	36200012	021130073108	14.11	0.00	0.00	14.11		14.11	7.00		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	22.03	0.00	0.00	22.03		22.03	14.90		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	28.73	0.00	0.00	28.73		57.46	27.00		0.00
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.10	0.00	0.00	30.10		60.20	27.10		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.17	0.00	0.00	12.17		24.34	25.20		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

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2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.17	0.00	0.00	12.17		24.34	25.30		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.57	0.00	0.00	19.57		19.57	12.80		0.00
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	18.70	0.00	0.00	18.70		18.70	12.59		0.00
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
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
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
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 VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		27.57	27.70		0.00
1	1	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		27.57	27.90		0.00
2	2	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		67.16	56.00		0.00
3	3	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		150.15	82.95		0.00
3	3	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		82.71	82.80		0.00
2	2	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		32.00	46.80		0.00
2	2	PLANET OAT OATMILK UNSWEETENED XTRA CRMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		32.00	46.80		0.00

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INVOICE

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

Invoice No.: UWI1960342
Invoice Date: 05/28/2025
Customer No.: 6004
Customer PO#: 08369 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	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		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	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	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	15.44	0.00	0.00	15.44		15.44	6.80		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 PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	36303144	025293002784	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	SILK SOY VANILLA YOGURT 5.3 OZ	8	36303146	025293002807	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	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	STRBKS CREAMER CARAMEL MACCHIATO ZERO SG 28 FZ	6	36450422	050000774692	29.95	-2.10	0.00	27.85		27.85	13.90		0.00
1	1	STRBKS WHITE CHOCOLATE MOCHA CREAMER 28 FZ	6	36450027	050000600816	29.95	-2.10	0.00	27.85		27.85	13.66		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

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2	2	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		24.34	9.00		0.00
2	2	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
2	2	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
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
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
2	2	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		16.68	9.60		0.00

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Invoice No.: UWI1960342
Invoice Date: 05/28/2025
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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	TOO GOOD GREEK YOGURT PEACH LOW FAT 5.3 OZ	12	36301587	036632039064	18.15	-4.68	0.00	13.47		13.47	4.55		0.00
1	1	YOPLAIT LF YOGURT ORIG STRAW MANGO 6 OZ	12	36300494	070470003290	9.59	0.00	0.00	9.59		9.59	5.01		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 LIGHT YOGURT STRAWBERRY BANANA 6 OZ	12	36300247	070470006543	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	9.28	0.00	0.00	9.28		9.28	4.90		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 CHERRY 6 OZ	12	36300052	070470003030	9.48	0.00	0.00	9.48		9.48	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.28	0.00	0.00	9.28		9.28	4.85		0.00

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1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	9.57	0.00	0.00	9.57		9.57	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.28	0.00	0.00	9.28		9.28	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
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	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	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	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	26.56	-5.10	0.00	21.46		21.46	6.50		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	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
2	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		52.68	69.60		0.00
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 CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	37.38	0.00	0.00	37.38		37.38	9.70		0.00

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1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.77	0.00	0.00	37.77		37.77	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.12	0.00	0.00	35.12		35.12	14.10		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	35.12	0.00	0.00	35.12		35.12	14.00		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	38010054	018000002368	41.93	0.00	0.00	41.93		41.93	10.40		0.00
2	2	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	52.14	0.00	0.00	52.14		104.28	27.10		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
2	2	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		29.36	45.20		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
3	3	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		44.04	67.95		0.00
2	2	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		29.36	45.50		0.00
3	3	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		44.04	67.95		0.00
2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		29.36	44.04		0.00
2	2	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		29.36	43.80		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
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00

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2	2	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		29.36	45.00		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	STOK EXTRA BOLD 48 FZ	6	39500554	036632072627	28.08	0.00	0.00	28.08		28.08	20.85		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	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.53	-11.57	0.00	36.96		36.96	27.40		0.00
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	48.53	-11.57	0.00	36.96		36.96	27.65		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		23.64	71.60		0.00
1	1	TRPCNA ORANGE JUICE LOTS OF PULP 46 FZ	6	39010076	048500205648	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
1	1	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	39010074	048500205723	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
2	2	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.60	-4.20	0.00	21.40		42.80	40.00		0.00
1	1	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-1.56	0.00	38.10		38.10	8.30		0.00

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2	2	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		33.52	12.70		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
2	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.66	-6.90	0.00	16.76		33.52	12.26		0.00
2	2	GALBANI RICOTTA WHL MLK DELI STYLE 32 OZ	6	37050103	074030203007	43.65	-17.10	0.00	26.55		53.10	25.50		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	199.06	-44.64	0.00	154.42		154.42	38.25		0.00
3	3	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	49.76	-11.16	0.00	38.60		115.80	25.65		0.00
1	1	KRAFT VELVEETA CHEESE LOAF 32 OZ	12	37050005	021000611614	114.97	-7.08	0.00	107.89		107.89	26.05		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
2	2	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.71	0.00	0.00	18.71		37.42	11.90		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		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 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 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	21.38	0.00	0.00	21.38		21.38	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 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 32 OZ	12	37050285	021130043996	76.05	0.00	0.00	76.05		76.05	24.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		0.00
2	2	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.17	0.00	0.00	20.17		40.34	10.80		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.88	0.00	0.00	19.88		39.76	10.70		0.00

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INVOICE

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

Invoice No.: UWI1960342
Invoice Date: 05/28/2025
Customer No.: 6004
Customer PO#: 08369 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 PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE 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 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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.52	0.00	0.00	22.52		22.52	6.80		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		47.58	13.40		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	45.64	0.00	0.00	45.64		45.64	13.70		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.61	0.00	0.00	34.61		34.61	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.01	0.00	0.00	18.01		18.01	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.35	0.00	0.00	19.35		19.35	7.10		0.00
1	1	O ORGNC CHEESE MEXICAN SHRED 6 OZ - DISCONTINUED	12	37060043	079893115351	32.38	-0.45	0.00	31.93		31.93	5.35		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.00	0.00	0.00	32.00		32.00	5.30		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		225.36	39.70		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

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Invoice No.: UWI1960342
Invoice Date: 05/28/2025
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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	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
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 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 CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		34.71	6.50		0.00
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	39.17	-2.40	0.00	36.77		36.77	5.75		0.00
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 CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		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 MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		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	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		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 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 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
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
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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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR SHR 8 OZ	8	37150108	810934030215	31.82	-2.08	0.00	29.74		29.74	4.50		0.00
1	1	VIOLIFE MEXICAN STYLE SHREDS 8 OZ	8	37150148	810934031137	31.82	-2.08	0.00	29.74		29.74	4.50		0.00
1	1	MARIES DRSNG CAESAR 12 FZ	6	84850201	071840049344	21.20	-1.56	0.00	19.64		19.64	5.65		0.00
1	1	MARIES DRSNG CHUNKY BLUE CHEESE 12 FZ - NEW TO YOU	6	84850246	071840050807	21.20	-1.56	0.00	19.64		19.64	5.65		0.00
1	1	MARIES DRSNG CREAMY RANCH 12 FZ	6	84850245	071840042819	21.20	-1.56	0.00	19.64		19.64	5.55		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**9,868.49**	**6,299.12**
Total:	**9,868.49**	
Due by 06/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	275	5,629.76	4,443.19		0.0
323 REFRIGERATED FOODS	51	1,266.58	1,138.85		0.0
324 EGGS	1	27.53	13.00		0.0
325 CHEESE	77	2,885.70	687.23		0.0
329 PRODUCE	3	58.92	16.85		0.0
Total:	**407**	**9,868.49**	**6,299.12**		**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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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072
3	0	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000
4	0	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933
3	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
2	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
2	0	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900
1	0	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1964060
Invoice Date: 06/04/2025
Customer No.: 6004
Customer PO#: 08888 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
2	2	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		48.74	82.00		0.00
2	2	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		48.74	80.90		0.00
1	1	CHOBAN GRK YGRT HONEY VANILLA REDUCD FAT 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		27.03	13.04		0.00
2	2	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
1	1	CHOBANI COFFEE CREAMER COOKIE DOUGH 24 FZ	6	36150284	818290015075	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	CHOBANI CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	33.29	-7.98	0.00	25.31		50.62	22.60		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
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

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Invoice No.: UWI1964060
Invoice Date: 06/04/2025
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Customer PO#: 08888 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI 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 STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		54.06	26.40		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		54.06	26.00		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
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
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
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
1	1	DAISY SOUR CREAM 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.: UWI1964060
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Customer PO#: 08888 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	-1.20	0.00	26.12		26.12	13.10		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
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
2	2	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.59	-1.92	0.00	21.67		43.34	18.40		0.00
1	1	DANNON LT&FIT GREEK YOGURT CHERRY 4-5.3 OZ	6	36300596	036632032560	23.59	-1.92	0.00	21.67		21.67	9.20		0.00
2	2	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	18.15	-4.80	0.00	13.35		26.70	9.12		0.00
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
2	2	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	18.15	-4.80	0.00	13.35		26.70	9.12		0.00
2	2	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
2	2	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	18.15	-4.80	0.00	13.35		26.70	9.00		0.00
2	2	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	18.15	-4.80	0.00	13.35		26.70	9.10		0.00

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Invoice No.: UWI1964060
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Customer No.: 6004
Customer PO#: 08888 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	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.34	0.00	0.00	15.34		30.68	56.50		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
5	5	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		100.65	135.85		0.00
2	2	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.89	0.00	0.00	28.89		57.78	26.30		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		57.78	26.00		0.00
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		59.34	29.10		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		59.34	29.10		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		28.89	13.50		0.00
2	2	DARIGOLD FIT 2% RF CHOC MILK 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		40.26	51.80		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
4	4	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		80.52	102.40		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
15	15	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		393.45	411.75		0.00
10	10	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		623.00	267.50		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

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4	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		97.12	110.00		0.00
3	3	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		54.45	82.20		0.00
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
4	4	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		72.60	109.48		0.00
20	20	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		363.00	547.40		0.00
60	60	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		1,089.00	1,638.60		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
2	2	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		46.68	25.80		0.00
3	3	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		70.02	38.70		0.00
4	4	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		97.12	110.60		0.00
2	2	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	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	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		16.30	12.59		0.00

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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
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	36.22	-0.67	0.00	35.55		35.55	14.30		0.00
2	2	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	36.22	-0.67	0.00	35.55		71.10	28.70		0.00
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	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		49.52	44.90		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		49.52	44.56		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		49.52	44.50		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.25	0.00	0.00	21.25		21.25	12.20		0.00
1	1	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	21.25	0.00	0.00	21.25		21.25	12.20		0.00
1	1	GO-GURT STRAWBERRY MAYHEM BEE DO BEE DO 8-2 OZ	8	36301944	070470137780	20.47	0.00	0.00	20.47		20.47	9.50		0.00

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2	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
3	3	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
3	3	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
2	2	ICELANDIC PROV SKYR YGRT PSSNFRT MNGO 4.4 OZ	12	36300382	854074006723	19.15	-3.48	0.00	15.67		31.34	7.06		0.00
2	2	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		31.34	8.22		0.00
2	2	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		31.34	8.22		0.00
2	2	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		40.38	31.06		0.00
2	2	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		40.38	30.58		0.00
2	2	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		39.12	18.10		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
2	2	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		39.12	17.90		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		39.12	18.00		0.00

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1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
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	30.37	0.00	0.00	30.37		30.37	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	13.59	0.00	0.00	13.59		27.18	26.00		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.35	0.00	0.00	11.35		11.35	11.10		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.35	0.00	0.00	11.35		11.35	10.75		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		54.58	27.00		0.00
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		57.18	27.10		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		54.72	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		102.60	53.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.56	0.00	0.00	11.56		11.56	13.00		0.00

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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
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.56	0.00	0.00	11.56		23.12	25.40		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
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.56	0.00	0.00	11.56		23.12	25.30		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.27	0.00	0.00	19.27		19.27	12.80		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		23.96	27.60		0.00
2	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		47.92	55.20		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		71.88	82.80		0.00
1	1	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	73.46	0.00	0.00	73.46		73.46	26.15		0.00
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
2	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		106.12	27.60		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		55.14	55.40		0.00
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
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

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3	3	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		150.15	82.95		0.00
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
3	3	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		48.00	70.20		0.00
3	3	PLANET OAT OATMILK UNSWEETENED XTRA CRMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		48.00	70.20		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
2	2	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		32.00	46.10		0.00
2	2	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	15.44	0.00	0.00	15.44		30.88	13.60		0.00
1	1	RESERS DIP FRENCH ONION 8 OZ	12	36350104	071117002430	15.44	0.00	0.00	15.44		15.44	7.15		0.00
1	1	SILK ALMOND STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	12.27	-1.20	0.00	11.07		11.07	3.10		0.00
2	2	SILK ALMOND VANILLA YOGURT 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		22.14	6.30		0.00
1	1	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.19	-3.30	0.00	17.89		17.89	27.30		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 HG	6	36050077	025293000995	21.19	-3.30	0.00	17.89		17.89	27.20		0.00
1	1	SILK PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00

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2	2	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		43.14	55.10		0.00
1	1	SILK SOY 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 SOY STRAWBERRY YOGURT 5.3 OZ	8	36303144	025293002784	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
2	2	SILK SOY VANILLA YOGURT 5.3 OZ	8	36303146	025293002807	12.27	-1.20	0.00	11.07		22.14	6.02		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
2	2	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		0.00
2	2	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00
2	2	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
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
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
2	2	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		16.68	9.60		0.00

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INVOICE

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

Invoice No.: UWI1964060
Invoice Date: 06/04/2025
Customer No.: 6004
Customer PO#: 08888 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK 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
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	TOO GOOD GREEK YOGURT STRAWBERRY LOW FAT 4-5.3 OZ	6	36301913	036632039088	25.47	0.00	0.00	25.47		25.47	9.20		0.00
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	VIOLIFE SOUR CREAM 8.46 OZ	8	36200127	810934031427	28.20	-1.60	0.00	26.60		26.60	4.83		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.31	0.00	0.00	20.31		20.31	9.50		0.00
1	1	YOPLAIT LF YOGURT ORIG STRAW MANGO 6 OZ	12	36300494	070470003290	9.28	0.00	0.00	9.28		9.28	5.01		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.11	0.00	0.00	9.11		9.11	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.28	0.00	0.00	9.28		9.28	4.95		0.00
1	1	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	36300062	070470006512	9.28	0.00	0.00	9.28		9.28	4.90		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

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1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.11	0.00	0.00	9.11		9.11	4.90		0.00
1	1	YOPLAIT LIGHT YOGURT STRAWBERRY BANANA 6 OZ	12	36300247	070470006543	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	9.11	0.00	0.00	9.11		9.11	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	9.28	0.00	0.00	9.28		9.28	4.95		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.28	0.00	0.00	9.28		9.28	4.85		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 ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	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 ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.28	0.00	0.00	9.28		9.28	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.28	0.00	0.00	9.28		9.28	4.85		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		41.54	25.90		0.00

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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
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.77	0.00	0.00	20.77		20.77	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00
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	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	32.60	-4.96	0.00	27.64		27.64	8.60		0.00
2	2	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		230.30	43.00		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
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		67.78	61.30		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
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		67.78	61.00		0.00

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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
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	JUST CRACK AN EGG SCRMBL KT PROTN PCKD 2.25 OZ	6	38900490	021000073306	13.27	-1.02	0.00	12.25		12.25	1.58		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
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	26.94	0.00	0.00	26.94		26.94	7.55		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.67	0.00	0.00	20.67		41.34	54.70		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	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		11.79	35.95		0.00
2	2	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		52.68	69.60		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	24.89	0.00	0.00	24.89		24.89	8.70		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

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1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.34	0.00	0.00	37.34		37.34	10.80		0.00
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	37.18	0.00	0.00	37.18		37.18	9.70		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.77	0.00	0.00	37.77		37.77	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.12	0.00	0.00	35.12		35.12	14.10		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.13	0.00	0.00	35.13		35.13	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	38010153	018000009183	35.13	0.00	0.00	35.13		35.13	14.00		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	34.82	0.00	0.00	34.82		34.82	14.00		0.00
1	1	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	35.12	0.00	0.00	35.12		35.12	13.95		0.00
1	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	51.85	0.00	0.00	51.85		51.85	13.55		0.00
1	1	PLSBRY RTB SGR CKIES 16 OZ	12	38010017	018000817726	51.68	0.00	0.00	51.68		51.68	13.20		0.00
2	2	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		60.42	26.90		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
2	2	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		48.66	45.70		0.00
2	2	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		29.36	45.20		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00

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3	3	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		44.04	68.25		0.00
3	3	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		44.04	67.95		0.00
3	3	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		44.04	66.06		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 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	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	STOK EXTRA BOLD 48 FZ	6	39500554	036632072627	28.08	0.00	0.00	28.08		28.08	20.85		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.53	-11.57	0.00	36.96		36.96	27.40		0.00

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1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	48.53	-11.57	0.00	36.96		36.96	27.65		0.00
5	5	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		445.50	98.00		0.00
2	2	TRPCNA ORANGE JUICE LOTS OF PULP 46 FZ	6	39010076	048500205648	25.60	-4.20	0.00	21.40		42.80	40.00		0.00
1	1	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.60	-4.20	0.00	21.40		21.40	20.00		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
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
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 HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		105.32	19.90		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
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	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		92.56	25.80		0.00
2	2	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		92.56	25.22		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

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1	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	49.76	-11.16	0.00	38.60		38.60	8.55		0.00
2	2	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		74.94	26.60		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.71	0.00	0.00	18.71		18.71	5.95		0.00
2	2	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		39.60	13.90		0.00
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
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		68.55	19.80		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00

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.: UWI1964060
Invoice Date: 06/04/2025
Customer No.: 6004
Customer PO#: 08888 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	21.32	0.00	0.00	21.32		21.32	6.90		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	22.25	0.00	0.00	22.25		44.50	13.40		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.15	0.00	0.00	37.15		37.15	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 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 MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00
1	1	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	19.21	0.00	0.00	19.21		19.21	6.55		0.00
1	1	LUCERNE CHEESE 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
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 PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.17	0.00	0.00	20.17		20.17	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
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		19.81	5.35		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 CHUNK 32 OZ	12	37050386	021130043354	79.52	0.00	0.00	79.52		79.52	25.05		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE 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 SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		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
4	4	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.62	0.00	0.00	51.62		206.48	80.20		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	35.07	0.00	0.00	35.07		35.07	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.47	0.00	0.00	18.47		18.47	6.70		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1964060
Invoice Date: 06/04/2025
Customer No.: 6004
Customer PO#: 08888 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 CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.82	0.00	0.00	19.82		19.82	7.10		0.00
1	1	PHILADELPHIA GRLC & HRB WHPD CRM CHSE 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		41.04	6.56		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 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 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 JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 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 12 OZ	12	37100736	021000600854	67.19	-4.08	0.00	63.11		63.11	10.50		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	PHILLY WHIPPED CREAM MIXED BERRY 7.5 OZ	12	37100380	021000045839	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	SRGNTO BAL BRKS CHDR W/CSHW & CRNBRY 3-1.5 OZ	4	37250105	046100009413	13.81	-2.72	0.00	11.09		11.09	1.80		0.00
1	1	SRGNTO BAL BRKS CHS PPR JCK CLBY JCK 3-1.5 OZ	4	37250100	046100354032	13.81	-2.72	0.00	11.09		11.09	1.69		0.00

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INVOICE

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1964060
Invoice Date: 06/04/2025
Customer No.: 6004
Customer PO#: 08888 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 BAL BRKS PPR JK WITH PNT 3-1.5 OZ	4	37250131	046100009437	13.81	-2.72	0.00	11.09		11.09	1.85		0.00
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 SWEET BAL BRKS MONTEREY 3-1.5 OZ	4	37250307	046100009680	13.81	-2.72	0.00	11.09		11.09	1.80		0.00
2	2	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		110.32	20.20		0.00
3	3	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		194.55	37.80		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
3	3	TILLAMOOK CHEESE 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 SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		110.32	20.20		0.00
2	2	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		110.32	18.84		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
1	1	VELVEETA MINI BLOCKS 20 OZ	12	37060570	021000059447	81.71	0.00	0.00	81.71		81.71	16.44		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**14,977.96**	**10,096.42**
Total:	**14,977.96**	
Due by 07/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	416	9,042.98	7,689.84		0.0
323 REFRIGERATED FOODS	75	2,423.54	1,518.33		0.0
324 EGGS	1	13.84	6.87		0.0
325 CHEESE	93	3,497.60	881.38		0.0
Total:	**585**	**14,977.96**	**10,096.42**		**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.: UWI1964060
Invoice Date: 06/04/2025
Customer No.: 6004
Customer PO#: 08888 120

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
2	0	DANNON LT&FIT GREEK YGRT STRAWBERRY 4-5.3 OZ	6	36300522	036632032485
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747
2	0	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1965566
Invoice Date: 06/06/2025
Customer No.: 6004
Customer PO#: 09156 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	CACIQUE CREMA MEXICANA 15 FZ - NEW TO YOU	12	36150135	074562002024	39.14	-0.78	0.00	38.36		38.36	13.15		0.00
2	2	CACIQUE CREMA MEXICANA AGRIA 15 OZ - NEW TO YOU	12	36200122	074562002109	39.14	-0.78	0.00	38.36		76.72	25.80		0.00
1	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CREAMER SALTED CARAMEL ZERO SGR 24 FZ	6	36150080	818290010896	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		26.84	10.52		0.00
2	2	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		26.84	9.40		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 GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		26.42	9.60		0.00
2	2	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
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

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Invoice No.: UWI1965566
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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	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
2	2	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		55.42	21.60		0.00
4	4	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		104.48	52.40		0.00
8	8	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		142.48	78.80		0.00
4	4	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		147.80	62.20		0.00
3	3	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT - DISCONTINUED	12	36100051	026400410355	15.34	0.00	0.00	15.34		46.02	84.75		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
1	1	DARIGOLD FIT 2% RF CHOC MILK 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		20.13	25.90		0.00
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
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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5	5	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		190.10	137.75		0.00
10	10	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		262.30	274.50		0.00
10	10	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		623.00	267.50		0.00
4	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		97.12	110.00		0.00
4	4	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		72.60	109.60		0.00
5	5	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		90.75	136.85		0.00
20	20	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		363.00	547.40		0.00
20	20	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		363.00	546.20		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		31.10	19.40		0.00
3	3	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		70.02	38.70		0.00
3	3	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		70.02	38.70		0.00
4	4	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		97.12	110.60		0.00
2	2	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		48.56	55.30		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.: UWI1965566
Invoice Date: 06/06/2025
Customer No.: 6004
Customer PO#: 09156 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 ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
2	2	FAGE GRK STRAINED YGRT W/BLUBRY TOTAL 2% 5.3 OZ - NEW TO YOU	12	36300775	689544081661	15.65	-0.29	0.00	15.36		30.72	9.70		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		24.76	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		49.52	44.50		0.00
1	1	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
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	13.59	0.00	0.00	13.59		27.18	26.00		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.35	0.00	0.00	11.35		11.35	11.10		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.35	0.00	0.00	11.35		11.35	10.75		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	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		23.96	27.65		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1965566
Invoice Date: 06/06/2025
Customer No.: 6004
Customer PO#: 09156 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		71.88	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
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 MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		27.57	27.90		0.00
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
1	1	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.19	-3.30	0.00	17.89		17.89	27.30		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 HG	6	36050077	025293000995	21.19	-3.30	0.00	17.89		17.89	27.20		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
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		0.00
1	1	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8-6 OZ	6	36302193	070470403892	34.58	-10.78	0.00	23.80		23.80	19.75		0.00
1	1	YOPLAIT YGRT BLBRY MXD BRY LF FRIDGE PK 8 -6 OZ	6	36301577	070470141718	34.58	-10.78	0.00	23.80		23.80	19.96		0.00
6	6	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		883.56	193.80		0.00
4	4	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.35	0.00	0.00	88.35		353.40	77.60		0.00
1	1	EARTH BALANCE SPRD BTRY SOY FREE 15 OZ	12	38250328	033776011895	58.61	-3.96	0.00	54.65		54.65	12.15		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1965566
Invoice Date: 06/06/2025
Customer No.: 6004
Customer PO#: 09156 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	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	GOLD PEAK DIET TEA 52 FZ	6	39500180	049000074178	12.77	-0.60	0.00	12.17		12.17	21.55		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		12.17	22.25		0.00
2	2	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	13.27	-1.02	0.00	12.25		24.50	3.70		0.00
1	1	JUST CRACK AN EGG SCRMBL KT PROTN PCKD 2.25 OZ	6	38900490	021000073306	13.27	-1.02	0.00	12.25		12.25	1.58		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
1	1	JUST CRACK AN EGG ULTIMATE SCRAMBLE 3 OZ	6	38900250	021000067527	13.27	-1.02	0.00	12.25		12.25	1.85		0.00
6	6	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.29	0.00	0.00	61.29		367.74	116.40		0.00
6	6	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.95	0.00	0.00	101.95		611.70	192.90		0.00
1	1	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	47.49	-3.00	0.00	44.49		44.49	13.20		0.00
2	2	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	47.49	-3.00	0.00	44.49		88.98	27.50		0.00
2	2	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		88.98	26.70		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1965566
Invoice Date: 06/06/2025
Customer No.: 6004
Customer PO#: 09156 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	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	24.89	0.00	0.00	24.89		49.78	17.40		0.00
2	2	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	34.82	0.00	0.00	34.82		69.64	28.10		0.00
2	2	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.13	0.00	0.00	51.13		102.26	26.80		0.00
2	2	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.12	0.00	0.00	35.12		70.24	28.20		0.00
2	2	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.13	0.00	0.00	35.13		70.26	28.00		0.00
2	2	PLSBRY GRANDS BISCUIT HONEY BUTTER 16.3 OZ	12	38010153	018000009183	35.13	0.00	0.00	35.13		70.26	28.00		0.00
2	2	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	34.82	0.00	0.00	34.82		69.64	28.00		0.00
2	2	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	35.12	0.00	0.00	35.12		70.24	27.90		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.23	0.00	0.00	46.23		46.23	13.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	37.04	0.00	0.00	37.04		37.04	11.75		0.00
2	2	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	23.93	0.00	0.00	23.93		47.86	14.40		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
4	4	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		356.40	77.20		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI1965566
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Customer No.: 6004
Customer PO#: 09156 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	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	46.71	0.00	0.00	46.71		93.42	26.00		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
2	2	GALB WM STRING CHEESE 24 OZ	6	37250255	074030661678	53.32	-13.50	0.00	39.82		79.64	21.00		0.00
2	2	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		105.70	19.20		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	21.90	0.00	0.00	21.90		21.90	6.37		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		75.72	26.40		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.15	0.00	0.00	37.15		74.30	26.40		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

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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 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 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 SHAVED TUB 4 OZ	12	37150078	021130047314	19.51	0.00	0.00	19.51		19.51	4.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	27.76	0.00	0.00	27.76		27.76	12.25		0.00
6	6	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		330.96	60.60		0.00
6	6	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		220.62	42.00		0.00
6	6	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		365.34	75.00		0.00
6	6	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		220.62	41.10		0.00
6	6	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		220.62	41.40		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%
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
3	3	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		165.48	30.30		0.00
6	6	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		330.96	60.60		0.00
3	3	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		165.48	28.26		0.00
15	15	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		1,826.70	376.50		0.00
6	6	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		220.62	40.50		0.00
6	6	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		220.62	41.40		0.00
6	6	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		220.62	40.50		0.00
6	6	TILLAMOOK MOZZARELLA CHEESE SHRDDED 8 OZ	12	37020136	072830011396	39.17	-2.40	0.00	36.77		220.62	40.50		0.00
6	6	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		220.62	41.40		0.00

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Invoice No.: UWI1965566
Invoice Date: 06/06/2025
Customer No.: 6004
Customer PO#: 09156 120

	Extended Net Cost	Extended Weight
Sub-Total:	**14,474.80**	**6,558.61**
Total:	**14,474.80**	
Due by 07/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	196	4,726.36	4,180.11		0.0
323 REFRIGERATED FOODS	61	3,693.71	1,089.58		0.0
324 EGGS	4	121.10	39.74		0.0
325 CHEESE	113	5,933.63	1,249.18		0.0
Total:	**374**	**14,474.80**	**6,558.61**		**0.0**

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

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Customer No.: 6004
Customer PO#: 09156 120

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC SUDDENLY SALAD CLASSIC W/ RED PEPPERS 7.75 OZ	12	26300117	652729710021	32.47	0.00	0.00	32.47		32.47	7.47		0.00
1	1	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN LEMONADE 10-6 FZ	4	20060156	087684001066	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN WILD CHERRY 10-6 FZ	4	20060117	087684001004	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CRCKR BRL MAC & CHSE VERMONT WHITE CHDR 14 OZ	12	26250408	021000060689	56.76	-13.68	0.00	43.08		43.08	12.05		0.00
1	1	CRCKR BRL MACARONI & CHSE SHARP CHEDDAR 14 OZ	12	26250407	021000060672	56.76	-13.68	0.00	43.08		43.08	12.00		0.00
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	24.49	0.00	0.00	24.49		24.49	24.30		0.00
1	1	GM CHEERIOS HONEY NUT 15.4 OZ	10	11013523	016000125063	61.60	0.00	0.00	61.60		61.60	12.95		0.00
1	1	GOODLES SMOKEY DOKEY MAC AND CHEESE 6 OZ	12	26250363	850031990203	32.34	0.00	0.00	32.34		32.34	5.00		0.00
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.09	0.00	0.00	10.09		10.09	17.80		0.00
1	1	KNORR SIDE MEAL CHEESY CHEDDAR 4.3 OZ	8	26330006	041000022890	12.18	-2.32	0.00	9.86		9.86	2.54		0.00

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Invoice No.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

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 MACARONI & CHEESE THK N CRMY 7.25 OZ	24	26250013	021000653713	42.50	-5.76	0.00	36.74		36.74	13.15		0.00
1	1	KRAFT VELVEETA SHELLS & CHEESE 12 OZ	24	26250001	021000658930	99.53	-19.20	0.00	80.33		80.33	21.00		0.00
1	1	KRAFT VELVEETA SHELLS & CHSE ORIG 4 PACK 4-2.39 OZ	6	26250099	021000023394	33.59	-2.70	0.00	30.89		30.89	5.10		0.00
1	1	M-O-M CEREAL COCO ROOS 32 OZ	6	11010886	042400389866	34.65	-2.40	0.00	32.25		32.25	13.99		0.00
1	1	MOTTS JUICE APPLE 6-8 FZ	4	20020147	014800002294	14.87	-0.20	0.00	14.67		14.67	15.00		0.00
1	1	NEAR EAST COUSCOUS ROAST GARLIC 5.8 OZ	12	26320114	072251001556	25.74	0.00	0.00	25.74		25.74	5.15		0.00
1	1	NEAR EAST RICE PILAF 6.09 OZ	12	26320157	072251001051	25.74	0.00	0.00	25.74		25.74	5.35		0.00
1	1	OCN SPRY DRINK CRAN APPLE 64 FZ	8	20020080	031200210074	29.22	-3.28	0.00	25.94		25.94	36.45		0.00
1	1	OCN SPRY JCE WHITE CRANBERRY/PEACH 64 FZ	8	20020553	031200281319	29.22	-3.28	0.00	25.94		25.94	37.13		0.00
1	1	OCN SPRY JUICE CRAN POMEGRANATE 64 FZ	8	20020058	031200270153	29.22	-3.28	0.00	25.94		25.94	36.50		0.00
1	1	OCN SPRY JUICE DRINK WHITE CRAN STRWBRY 64 FZ	8	20020321	031200281302	29.22	-3.28	0.00	25.94		25.94	37.13		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.61	0.00	0.00	28.61		28.61	5.40		0.00
2	2	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	20.02	0.00	0.00	20.02		40.04	6.60		0.00

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1	1	PACE PICANTE SAUCE HOT 24 OZ	12	27100080	041565000296	41.18	0.00	0.00	41.18		41.18	28.50		0.00
1	1	PACE PICANTE SAUCE MILD 16 OZ	12	27100028	041565000173	33.00	0.00	0.00	33.00		33.00	19.95		0.00
1	1	PACE THCK & CHNKY SALSA MILD 24 OZ	12	27100081	041565140244	41.18	0.00	0.00	41.18		41.18	28.60		0.00
1	1	PACE THICK & CHNKY SALSA MEDIUM 24 OZ	12	27100082	041565141241	41.18	0.00	0.00	41.18		41.18	28.40		0.00
1	1	QUAKER CEREAL LIFE 18 OZ	14	11010778	030000061190	77.28	-16.38	0.00	60.90		60.90	19.80		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
1	1	RICE A RONI BEEF 6.8 OZ	12	26320102	015300430280	23.52	-6.12	0.00	17.40		17.40	5.85		0.00
1	1	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.52	-6.12	0.00	17.40		17.40	5.95		0.00
1	1	S SEL 100% JUICE GRAPEFRUIT 64 FZ	8	20010094	021130152087	27.88	0.00	0.00	27.88		27.88	36.45		0.00
1	1	S SEL JUICE CRANBRRY POMGRANATE COCKTAIL 64 FZ	8	20020298	021130313488	15.29	0.00	0.00	15.29		15.29	36.90		0.00
1	1	SBC COFFEE HAZELNUT GR 12 OZ	6	19010966	012919120502	42.08	0.00	0.00	42.08		42.08	5.20		0.00
1	1	V8 SPLASH BERRY BLEND JUICE ANTIOXIDANT 64 FZ	6	20020112	051000127112	15.97	0.00	0.00	15.97		15.97	27.70		0.00
1	1	V8 V-FUSION JUICE STRWBRY BANANA 46 FZ	6	20020206	051000153395	20.79	0.00	0.00	20.79		20.79	20.05		0.00
1	1	A-1 STEAK SAUCE 10 OZ	12	5100027	054400000054	67.19	-4.20	0.00	62.99		62.99	14.35		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

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1	1	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509	38.37	0.00	0.00	38.37		38.37	14.15		0.00
1	1	BERIO CLASSIC PESTO 6.7 OZ	6	28350161	041736080010	20.53	-5.16	0.00	15.37		15.37	4.20		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGN 16.9 FZ	12	15200005	041790001600	108.64	-27.00	0.00	81.64		81.64	13.50		0.00
1	1	BERTOLLI SMOOTH EXTRA VIRGIN OLIVE OIL 16.9 FZ	12	15200682	041790602333	108.64	-27.00	0.00	81.64		81.64	13.55		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	BUSHS BAKED BROWN SUGAR HICKORY 28 OZ	12	24050060	039400019770	31.82	-3.96	0.00	27.86		27.86	23.85		0.00
1	1	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ	12	24150043	039400015949	31.82	-3.96	0.00	27.86		27.86	23.55		0.00
1	1	CAMPBELLS CHUNKY RTS JAMBALAYA 18.6 OZ	12	25300316	051000211644	36.43	0.00	0.00	36.43		36.43	16.30		0.00
1	1	CAMPBELLS HOMESTYLE SOUP CHICKEN NOODLE 16.1 OZ	12	25200186	051000288028	28.64	0.00	0.00	28.64		28.64	14.05		0.00
1	1	CHEF BOY RD ITALIAN SAUSAGE RAV OVRSTFD 15 OZ	12	24150196	064144042128	21.52	-6.12	0.00	15.40		15.40	12.65		0.00
1	1	CHUNKY HEARTY SOUP BEEF BARLEY 18.80 OZ	12	25301193	051000233455	36.43	0.00	0.00	36.43		36.43	16.30		0.00
1	1	CMPBL CHEDDAR SOUP HOMESTYLE BROCCOLI 16.3 OZ	12	25200071	051000289520	28.64	0.00	0.00	28.64		28.64	14.19		0.00

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1	1	CMPBL CHUNKY SOUP BF CNTRY VEG MICRO BWL 15.25 OZ	8	25150271	051000148780	24.29	0.00	0.00	24.29		24.29	8.68		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306	30.36	0.00	0.00	30.36		30.36	19.10		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	83.95	0.00	0.00	83.95		83.95	36.65		0.00
1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	74.98	0.00	0.00	74.98		74.98	37.10		0.00
1	1	CMPBL SOUP CREAMY TOMATO MICRO BOWL 15.4 OZ	8	25350018	051000164612	15.66	0.00	0.00	15.66		15.66	8.75		0.00
1	1	CMPBL SOUP ON THE GO CHKN & STARS 10.75 OZ	8	25150116	051000150769	15.66	0.00	0.00	15.66		15.66	6.20		0.00
1	1	CMPBL SOUP ON THE GO CLASSIC TOMATO 11.1 OZ	8	25150035	051000137364	15.66	0.00	0.00	15.66		15.66	6.30		0.00
1	1	CMPBLLS SPAGHETTIOS CHICKEN MEATBALL 15.6 OZ	12	24150075	051000277466	17.95	0.00	0.00	17.95		17.95	13.67		0.00
1	1	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	28.51	-4.32	0.00	24.19		24.19	15.35		0.00
1	1	D HINES BROWNIE MIX DARK CHOCOLATE FUDGE 18.2 OZ	12	13100059	644209420957	28.51	-4.32	0.00	24.19		24.19	15.20		0.00
1	1	DOLE FRT BWL PINEAPPLE TIDBITS IN JUICE 4-4 OZ	6	22100007	038900004071	16.77	0.00	0.00	16.77		16.77	7.30		0.00
1	1	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	16.80	0.00	0.00	16.80		16.80	7.10		0.00

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1	1	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	16.77	0.00	0.00	16.77		16.77	7.45		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	20.27	0.00	0.00	20.27		20.27	17.85		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	20.26	0.00	0.00	20.26		20.26	18.15		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	20.29	0.00	0.00	20.29		20.29	17.70		0.00
1	1	FILIPPO BERIO OLIVE OIL EX VIRG 16.9 FZ	12	15200282	041736010147	123.16	-39.00	0.00	84.16		84.16	13.30		0.00
1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZED 20 OZ	12	5050250	041500000312	30.77	0.00	0.00	30.77		30.77	16.65		0.00
1	1	HIDDEN VALLEY EZ SQUEEZE GARLIC RANCH 20 FZ	6	6040219	071100480290	28.18	0.00	0.00	28.18		28.18	8.62		0.00
1	1	HIDDEN VALLEY ORIGINAL RANCH W/ BUFFALO 20 FZ	6	6040325	071100480092	28.18	0.00	0.00	28.18		28.18	9.09		0.00
1	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	24.31	0.00	0.00	24.31		24.31	7.20		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.31	0.00	0.00	24.31		24.31	7.10		0.00
1	1	HVR SLD DRSG ORIG RANCH 8 FZ	12	6040096	071100005509	25.88	0.00	0.00	25.88		25.88	7.45		0.00
1	1	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	6040856	071100000214	28.18	0.00	0.00	28.18		28.18	9.05		0.00
1	1	HVR SLD DRSG SPICY RANCH 16 FZ	6	6040445	071100003079	24.31	0.00	0.00	24.31		24.31	7.00		0.00
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	27.06	-9.60	0.00	17.46		17.46	7.10		0.00

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1	1	KRAFT SLD DRSG 1000 ISLND BACON 16 FZ	6	6040371	021000644476	27.06	-9.60	0.00	17.46		17.46	7.35		0.00
1	1	KRAFT SLD DRSG CATALINA 16 FZ	6	6040197	021000644698	27.06	-9.60	0.00	17.46		17.46	7.70		0.00
1	1	KRAFT SLD DRSG CLASSIC CAESAR 16 FZ	6	6040133	021000323074	27.06	-9.60	0.00	17.46		17.46	6.95		0.00
2	2	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	7.65	-0.72	0.00	6.93		13.86	9.80		0.00
2	2	MARUCHAN SOY SAUCE FLAVOR 3 OZ	24	25100024	041789002144	7.65	-0.72	0.00	6.93		13.86	9.70		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	7.37	-0.88	0.00	6.49		6.49	2.75		0.00
1	1	MT OLIVE PICKLES BREAD & BUTTER CHIPS 24 FZ	12	7010094	009300000772	39.34	-7.14	0.00	32.20		32.20	31.05		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
1	1	NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ	24	24050074	041321241499	70.22	-16.80	0.00	53.42		53.42	26.40		0.00
1	1	NALLEY CHILI WITH BEANS THICK 14 OZ	24	24050073	041321241253	70.22	-16.80	0.00	53.42		53.42	24.25		0.00
1	1	NALLEY VEGETARIAN CHILI 99% FF 14 OZ	24	24050134	041321241710	70.22	-16.80	0.00	53.42		53.42	24.65		0.00
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	9.50	0.00	0.00	9.50		9.50	2.80		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	9.50	0.00	0.00	9.50		9.50	2.70		0.00
1	1	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ	8	25150019	070662087206	9.50	0.00	0.00	9.50		9.50	2.95		0.00

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1	1	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	6.86	0.00	0.00	6.86		6.86	1.76		0.00
2	2	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	6.86	0.00	0.00	6.86		13.72	3.70		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 SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	8.98	0.00	0.00	8.98		17.96	9.90		0.00
1	1	NO YOLKS NOODLES DUMPLINGS 12 OZ	12	28250015	071730007201	28.62	-4.44	0.00	24.18		24.18	10.23		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	28.62	-4.44	0.00	24.18		24.18	10.11		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	13.21	0.00	0.00	13.21		13.21	13.25		0.00
1	1	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701	21.17	0.00	0.00	21.17		21.17	25.50		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		17.95	26.60		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
1	1	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	14.12	0.00	0.00	14.12		14.12	13.05		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	13.50	0.00	0.00	13.50		13.50	13.10		0.00
1	1	OVRJY/S SEL MARSHMALLOWS MINI 10 OZ	24	13400120	021130550074	23.99	0.00	0.00	23.99		23.99	16.25		0.00
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	35.04	0.00	0.00	35.04		35.04	16.55		0.00

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3	3	RAGU PIZZA SAUCE 14 OZ	12	28350248	036200005507	17.69	-2.52	0.00	15.17		45.51	49.20		0.00
1	1	S SEL COND SOUP CREAM OF CHICKEN 10.5 OZ	12	25010056	021130370122	12.19	0.00	0.00	12.19		12.19	9.50		0.00
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	11.74	0.00	0.00	11.74		11.74	9.50		0.00
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	23.06	0.00	0.00	23.06		23.06	25.40		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 25.6 OZ	6	16100010	021130385119	35.27	0.00	0.00	35.27		35.27	11.20		0.00
1	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	14.44	0.00	0.00	14.44		14.44	7.80		0.00
1	1	S SEL MANGO DICED IN JUICE 15 OZ	12	22010107	021130309320	24.98	0.00	0.00	24.98		24.98	13.50		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	32.25	0.00	0.00	32.25		32.25	27.45		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	24.93	0.00	0.00	24.93		24.93	18.65		0.00
1	1	S SEL OLIVES RIPE PITTED EXTRA LARGE 6 OZ	24	7150071	021130470075	32.82	0.00	0.00	32.82		32.82	25.45		0.00
1	1	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	32.87	0.00	0.00	32.87		32.87	25.70		0.00
1	1	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	32.82	0.00	0.00	32.82		32.82	25.75		0.00
1	1	S SEL PASTA SAUCE FOUR CHEESE 24 OZ	12	28350293	021130493456	28.68	0.00	0.00	28.68		28.68	29.15		0.00
1	1	S SEL PASTA SAUCE GARLIC BASIL 24 OZ	12	28350285	021130493418	28.68	0.00	0.00	28.68		28.68	29.00		0.00

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INVOICE

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

Invoice No.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

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 PASTA SAUCE ROASTED ONION GARLIC 24 OZ	12	28350307	021130493609	28.68	0.00	0.00	28.68		28.68	29.15		0.00
1	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	22010057	021130326167	15.31	0.00	0.00	15.31		15.31	13.05		0.00
1	1	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	26.47	0.00	0.00	26.47		26.47	12.35		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.61	0.00	0.00	9.61		9.61	13.10		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		32.03	40.90		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.84	0.00	0.00	9.84		9.84	12.25		0.00
1	1	SBR BBQ SAUCE HOT SPICY 18 OZ	12	5200070	013409351000	27.46	0.00	0.00	27.46		27.46	15.20		0.00
1	1	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	27.46	0.00	0.00	27.46		27.46	15.30		0.00
1	1	SWANSON SOUP CHICKEN GINGER TURMERIC 10.75 OZ	8	25250259	051000271037	15.66	0.00	0.00	15.66		15.66	6.23		0.00
1	1	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761	19.13	-4.00	0.00	15.13		15.13	9.80		0.00
1	1	ACQUA PANNA SPRING WATER 6-16.9 FZ	4	3200224	041508400152	27.12	0.00	0.00	27.12		27.12	29.80		0.00
2	2	ARIZONA ARNOLD PALMER 22 FZ	24	8100086	613008719302	16.94	-1.07	0.00	15.87		31.74	78.90		0.00
1	1	ARIZONA BLACK & WHITE 22 FZ	24	3100295	613008722869	16.94	-1.07	0.00	15.87		15.87	40.38		0.00
2	2	ARIZONA FRUIT PUNCH 22 FZ	24	3100656	613008718763	16.94	-1.07	0.00	15.87		31.74	80.76		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	ARIZONA GREEN TEA CUCUMBER 22 FZ	24	3101142	613008745905	16.94	-1.07	0.00	15.87		15.87	40.38		0.00
2	2	ARIZONA KIWI STRAWBERRY 22 FZ	24	3100666	613008735432	16.94	-1.07	0.00	15.87		31.74	80.76		0.00
1	1	ARIZONA LEMON 22 FZ	24	3100116	613008735159	16.94	-1.07	0.00	15.87		15.87	39.45		0.00
2	2	ARIZONA MUCHO MANGO 22 FZ	24	3100528	613008735418	16.94	-1.07	0.00	15.87		31.74	79.40		0.00
1	1	ARIZONA SWEET TEA 22 FZ	24	3100294	613008717711	16.94	-1.07	0.00	15.87		15.87	39.45		0.00
2	2	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	3201519	075140005154	7.59	-0.30	0.00	7.29		14.58	103.70		0.00
1	1	S PELLEGRINO CIAO BLOOD ORANGE 6-330 ML	4	8100382	041508755542	19.26	-1.20	0.00	18.06		18.06	18.94		0.00
1	1	S PELLEGRINO CIAO PEACH 6-330 ML	4	8100391	041508859479	19.26	-1.20	0.00	18.06		18.06	18.94		0.00
1	1	S SEL SODA LEMON LIME 2 LT	8	8010897	021130252640	7.26	0.00	0.00	7.26		7.26	40.80		0.00
1	1	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	15	8100062	021130303779	9.77	0.00	0.00	9.77		9.77	36.00		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	15	3200609	021130252978	9.77	0.00	0.00	9.77		9.77	37.05		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	15	3200630	021130253029	9.92	0.00	0.00	9.92		9.92	36.85		0.00
1	1	S SEL WATER SPARKLING WILD CHERRY SGR FR 1 LT	15	3200624	021130253005	9.77	0.00	0.00	9.77		9.77	36.75		0.00

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Invoice No.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SOLEIL WATER SPARKLING BERRY 8-12 FZ	3	3200349	021130179978	7.06	0.00	0.00	7.06		7.06	20.50		0.00
1	1	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ	3	3200782	021130179985	7.19	0.00	0.00	7.19		7.19	19.55		0.00
1	1	SOLEIL WATER SPARKLING MANGO 8-12 FZ	3	3200786	021130180097	7.06	0.00	0.00	7.06		7.06	15.00		0.00
1	1	SOLEIL WATER SPARKLING ORIGINAL 8-12 FZ	3	3200803	021130180035	7.19	0.00	0.00	7.19		7.19	19.55		0.00
1	1	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	7.19	0.00	0.00	7.19		7.19	19.55		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		34.39	7.90		0.00
1	1	BOUNTY NAPKIN PRINT/WHITE 200 CT	8	30030891	037000348856	26.31	0.00	0.00	26.31		26.31	9.30		0.00
1	1	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	21.12	-4.80	0.00	16.32		16.32	5.68		0.00
2	2	DIXIE PLATES 8 1/2IN 48 CT	10	30031819	042000151214	35.20	-8.00	0.00	27.20		54.40	26.22		0.00
1	1	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	28.16	-6.40	0.00	21.76		21.76	8.08		0.00
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	34.22	0.00	0.00	34.22		34.22	7.45		0.00
1	1	REYNOLDS ALUMINUM FOIL WRAP 30 30 SF	35	74400209	010900080316	72.76	0.00	0.00	72.76		72.76	14.50		0.00
1	1	S SEL ALUMINUM FOIL 75 SF	35	74400165	021130272167	107.36	0.00	0.00	107.36		107.36	26.50		0.00

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SITKA, AK 99835

Invoice No.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

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 BAGS FOOD STORAGE RESEAL QUART 48 CT	12	74400428	021130428489	20.15	0.00	0.00	20.15		20.15	7.65		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	28.47	0.00	0.00	28.47		28.47	12.45		0.00
1	1	S SEL CUPS PARTY PLASTIC RED 18OZ 20 CT	12	30030139	021130273362	15.82	0.00	0.00	15.82		15.82	5.95		0.00
1	1	S SEL NAPKIN PREMIUM OCCASION 2-PLY 200 CT	10	30030533	021130265183	35.49	0.00	0.00	35.49		35.49	17.05		0.00
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	19.30	0.00	0.00	19.30		19.30	7.65		0.00
3	3	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.72	0.00	0.00	19.72		59.16	34.95		0.00
1	1	VANITY FAIR NAPKIN EVERYDAY 100 CT	24	30030169	042000355018	69.43	-18.48	0.00	50.95		50.95	20.20		0.00
1	1	ACT II BUTTER LOVERS 6-2.75 OZ	6	9050275	076150232523	21.17	-2.58	0.00	18.59		18.59	8.10		0.00
1	1	CHEETOS MINIS 3.625 OZ	12	9013241	028400700085	29.27	0.00	0.00	29.27		29.27	4.73		0.00
1	1	CHEETOS MINIS FLAMIN HOT 3.635 OZ	12	9013411	028400700108	29.27	0.00	0.00	29.27		29.27	5.05		0.00
1	1	JOLLY TIME BLAST O BUTTER 6-3.2 OZ	6	9050258	028190007296	30.56	-3.80	0.00	26.76		26.76	9.50		0.00
1	1	ORVILLE R KETTLE CORN 6-3.28 OZ	6	9050204	027000490181	36.75	-9.96	0.00	26.79		26.79	9.29		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 12-1.5 OZ	6	9050433	027000623176	36.75	-9.96	0.00	26.79		26.79	8.38		0.00
1	1	PLANTERS PEANUTS HONEY ROASTED 16 OZ	12	9350041	029000073456	43.90	0.00	0.00	43.90		43.90	14.10		0.00
1	1	PRINGLES ALL DRESSED 5.5 OZ	14	9010264	038000301902	34.09	-2.80	0.00	31.29		31.29	6.66		0.00

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Invoice No.: UWI1954155
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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	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.09	-2.80	0.00	31.29		31.29	6.75		0.00
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	34.09	-2.80	0.00	31.29		31.29	7.00		0.00
1	1	PRINGLES DILL PICKLE 5.5 OZ	14	9010415	038000304965	34.09	-2.80	0.00	31.29		31.29	6.66		0.00
1	1	PRINGLES LIGHTLY SALTED 5.2 OZ	14	9014972	038000138812	34.09	-2.80	0.00	31.29		31.29	6.55		0.00
1	1	PRINGLES LOS CALIENTES BARBACOA 5.57 OZ	14	9010695	038000293108	34.09	-2.80	0.00	31.29		31.29	6.66		0.00
1	1	PRINGLES LOS CALIENTES ROJO 5.5 OZ	14	9010725	038000304989	34.09	-2.80	0.00	31.29		31.29	6.66		0.00
1	1	PRINGLES PIZZA 5.5 OZ	14	9014968	038000138638	34.09	-2.80	0.00	31.29		31.29	6.80		0.00
1	1	PRINGLES RANCH 5.5 OZ	14	9014966	038000138720	34.09	-2.80	0.00	31.29		31.29	6.75		0.00
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	34.09	-2.80	0.00	31.29		31.29	6.80		0.00
1	1	S SEL GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	28.43	0.00	0.00	28.43		28.43	13.05		0.00

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Invoice No.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

	Extended Net Cost	Extended Weight
Sub-Total:	**5,268.63**	**3,425.22**
Total:	**5,268.63**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	40	1,163.91	693.91		0.0
302 MEALS/INGREDIENTS	100	2,614.72	1,447.83		0.0
313 SOFT DRINKS	27	350.44	932.46		0.0
325 CHEESE	1	34.39	7.90		0.0
335 GROCERY NON EDIBLE	17	562.47	203.63		0.0
338 SNACKS	18	542.70	139.49		0.0
Total:	**203**	**5,268.63**	**3,425.22**		**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.: UWI1954155
Invoice Date: 05/14/2025
Customer No.: 6006
Customer PO#: 06963

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225
1	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
1	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
1	0	OCN SPRY DRINK CRAN GRAPE 64 FZ	8	20020081	031200220073
1	0	JOLLY TIME XTRA BUTTER 6-3 OZ	6	9050203	028190008675

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BILL TO: MARKET CENTER
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SITKA, AK 99835

Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

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 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		26.42	9.20		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 BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	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
2	2	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		26.42	9.30		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 NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
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
2	2	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00

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Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

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 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 DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
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
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
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	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		32.00	46.80		0.00
2	2	PLANET OAT OATMILK UNSWEETENED XTRA CRMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		32.00	46.80		0.00
2	2	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		32.00	44.40		0.00
2	2	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		32.00	45.40		0.00
2	2	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		32.00	46.10		0.00
2	2	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.19	-3.30	0.00	17.89		35.78	54.60		0.00
2	2	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.19	-3.30	0.00	17.89		35.78	54.10		0.00
2	2	SILK PURE ALMOND VANILLA HG	6	36050077	025293000995	21.19	-3.30	0.00	17.89		35.78	54.40		0.00
2	2	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	21.19	-3.30	0.00	17.89		35.78	54.30		0.00
1	1	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
1	1	JUST CRACK AN EGG SCRMBL KT PROTN PCKD 2.25 OZ	6	38900490	021000073306	13.27	-1.02	0.00	12.25		12.25	1.58		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
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 TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	47.49	-3.00	0.00	44.49		44.49	13.20		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	47.49	-3.00	0.00	44.49		44.49	13.75		0.00

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Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

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	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	OSCAR MAYER SCRAMBLER - BACON & VELVEETA 3 OZ	6	38150022	044700103425	13.27	-1.02	0.00	12.25		12.25	1.58		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	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	58.68	-6.02	0.00	52.66		52.66	5.70		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
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 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	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 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 CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00

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Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

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 FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00
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 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 SHRED 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		19.81	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 PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	23.44	0.00	0.00	23.44		23.44	6.00		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 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 CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.48	0.00	0.00	51.48		51.48	20.05		0.00

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Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

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	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 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 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 JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY REDUCED FAT 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 SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	46.20	-5.16	0.00	41.04		41.04	6.90		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK 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 SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		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

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Invoice No.: UWI1965563
Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

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 VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

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Invoice Date: 06/06/2025
Customer No.: 6006
Customer PO#: 09102 dairy 6/3

	Extended Net Cost	Extended Weight
Sub-Total:	**2,679.84**	**1,227.17**
Total:	**2,679.84**	
Due by 07/06/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	63	1,050.78	798.14		0.0
323 REFRIGERATED FOODS	12	508.51	168.51		0.0
325 CHEESE	32	1,120.55	260.52		0.0
Total:	**107**	**2,679.84**	**1,227.17**		**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: SOS VALUE MART INC.
P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI1965609
Invoice Date: 06/06/2025
Customer No.: 6115
Customer PO#: 09028

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 STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	18.86	-4.08	0.00	14.78		14.78	4.75		0.00
1	1	CHOBANI FLIP L-F GRK YGRT MINT CHOC CHIP 4.5 OZ	12	36300420	818290019202	20.14	-5.04	0.00	15.10		15.10	4.06		0.00
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	20.14	-5.04	0.00	15.10		15.10	4.06		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	26.86	-1.20	0.00	25.66		25.66	15.05		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	21.06	-1.50	0.00	19.56		19.56	9.85		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	40.31	0.00	0.00	40.31		40.31	15.55		0.00
1	1	DANNON DANIMALS SMTHI STRWBRY/BNNA SPLIT 12-3.1 FZ	4	36301082	036632027603	24.84	-4.80	0.00	20.04		20.04	11.80		0.00
1	1	DANNON DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ	6	36300307	036632010155	29.06	-1.98	0.00	27.08		27.08	6.70		0.00
1	1	DANNON LIGHT AND FIT YOGURT KEY LIME 4.5 OZ	8	36300831	036632024954	12.44	0.00	0.00	12.44		12.44	2.73		0.00
1	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.80	-4.80	0.00	15.00		15.00	4.55		0.00
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	51.84	0.00	0.00	51.84		51.84	13.85		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

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INVOICE

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

Invoice No.: UWI1965609
Invoice Date: 06/06/2025
Customer No.: 6115
Customer PO#: 09028

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 ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.80	0.00	0.00	19.80		19.80	27.37		0.00
1	1	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.80	0.00	0.00	19.80		19.80	27.31		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	23.23	0.00	0.00	23.23		23.23	12.20		0.00
2	2	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	23.94	0.00	0.00	23.94		47.88	55.30		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.94	0.00	0.00	23.94		47.88	55.20		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	23.94	0.00	0.00	23.94		23.94	27.70		0.00
1	1	STARBUCKS VANILLA LATTE CREAMER 28 FZ	6	36150103	050000979677	32.68	-2.10	0.00	30.58		30.58	13.90		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	22.15	0.00	0.00	22.15		22.15	9.50		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	10.12	0.00	0.00	10.12		10.12	5.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	103.50	0.00	0.00	103.50		103.50	32.15		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	39.91	0.00	0.00	39.91		39.91	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	39.92	0.00	0.00	39.92		39.92	14.00		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 CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.70	0.00	0.00	22.70		22.70	6.87		0.00

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INVOICE

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

Invoice No.: UWI1965609
Invoice Date: 06/06/2025
Customer No.: 6115
Customer PO#: 09028

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 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	21.64	0.00	0.00	21.64		21.64	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.88	0.00	0.00	38.88		38.88	12.80		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 MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	39.00	0.00	0.00	39.00		39.00	12.65		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	74.31	0.00	0.00	74.31		74.31	25.10		0.00
1	1	LUCERNE CHEESE MOZZARELLA FAT FREE SHRED 7 OZ	12	37060039	021130048311	20.05	0.00	0.00	20.05		20.05	6.12		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	19.06	0.00	0.00	19.06		19.06	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.79	0.00	0.00	35.79		35.79	13.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	23.13	0.00	0.00	23.13		23.13	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	21.23	0.00	0.00	21.23		21.23	6.75		0.00

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Customer PO#: 09028

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	52.27	0.00	0.00	52.27		52.27	20.05		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	27.39	-3.20	0.00	24.19		24.19	4.35		0.00

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

INVOICE

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

Invoice No.: UWI1965609
Invoice Date: 06/06/2025
Customer No.: 6115
Customer PO#: 09028

	Extended Net Cost	Extended Weight
Sub-Total:	**1,159.46**	**561.61**
Total:	**1,159.46**	
Due by 06/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	23	522.09	353.80		0.0
323 REFRIGERATED FOODS	3	183.33	60.15		0.0
325 CHEESE	15	454.04	147.66		0.0
Total:	**41**	**1,159.46**	**561.61**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		35.44	54.10		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	36302564	818290010124	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI GRK YGRT 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 RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT 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 BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00

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

INVOICE

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

Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

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 STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	COFFEE MATE 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 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 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	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	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
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
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		53.43	29.55		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	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

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

Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

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 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	28.89	0.00	0.00	28.89		28.89	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		28.89	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		28.89	13.50		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		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
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
4	4	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
1	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		24.88	26.34		0.00
2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		49.76	52.68		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

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INVOICE

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

Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

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	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
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	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
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	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		20.19	15.29		0.00
1	1	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 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	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.62	0.00	0.00	14.62		14.62	9.60		0.00

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INVOICE

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EASTSOUND, WA 98245

Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.46	0.00	0.00	13.46		26.92	19.20		0.00
1	1	MOCHA MIX CREAMER NON DAIRY 32 FZ	12	36450114	041820000207	27.09	0.00	0.00	27.09		27.09	27.70		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.34	0.00	0.00	19.34		19.34	12.90		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.34	0.00	0.00	19.34		19.34	12.80		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		25.10	12.75		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	853923002107	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	25.22	0.00	0.00	25.22		25.22	27.60		0.00
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
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
3	3	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		71.07	84.00		0.00
2	2	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		0.00
3	3	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		82.71	83.10		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
3	3	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		150.15	82.95		0.00
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00

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Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	36300620	070470184951	9.80	0.00	0.00	9.80		9.80	5.00		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	10.10	0.00	0.00	10.10		10.10	5.10		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	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 VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		0.00
1	1	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	028300885998	32.02	0.00	0.00	32.02		32.02	17.28		0.00
1	1	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	32.02	0.00	0.00	32.02		32.02	17.56		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 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	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.34	0.00	0.00	9.34		9.34	4.90		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.34	0.00	0.00	9.34		9.34	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.34	0.00	0.00	9.34		9.34	5.00		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		41.54	25.90		0.00

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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	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
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		20.78	12.85		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		147.26	32.30		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.30	-1.32	0.00	27.98		27.98	6.09		0.00
2	2	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.73	-5.84	0.00	33.89		67.78	61.00		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	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	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	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	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	47.49	-3.00	0.00	44.49		44.49	13.20		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	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 COOKIES SUGAR CHUB 16.5 OZ	12	38010028	018000007240	50.32	0.00	0.00	50.32		50.32	13.25		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
2	2	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		48.66	45.50		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
2	2	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00
1	1	SIMPLY 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 NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI1961872
Invoice Date: 05/30/2025
Customer No.: 7500
Customer PO#: 08715

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
1	1	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	TRPCNA CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	16.28	-4.24	0.00	12.04		12.04	19.80		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	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 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 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 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 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

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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 COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	75.41	0.00	0.00	75.41		75.41	24.00		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.46	0.00	0.00	22.46		22.46	6.80		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 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 MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00

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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 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 CRACKER CUTS CHEDDAR SHARP 6.5 OZ	9	37250187	072830901574	29.38	0.00	0.00	29.38		29.38	3.88		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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Customer PO#: 08715

	Extended Net Cost	Extended Weight
Sub-Total:	**5,034.62**	**3,057.36**
Total:	**5,034.62**	
Due by 06/20/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	121	2,587.87	1,985.89		0.0
323 REFRIGERATED FOODS	35	1,316.74	798.59		0.0
325 CHEESE	23	1,130.01	272.88		0.0
Total:	**179**	**5,034.62**	**3,057.36**		**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	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072

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Invoice No.: UWI1962707
Invoice Date: 06/01/2025
Customer No.: 7500
Customer PO#: 08826 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAPRI SUN 100% JUICE FRUIT DRIVE 10-6 FZ	4	20060131	087684001103	17.91	-1.92	0.00	15.99		15.99	16.97		0.00
1	1	CAPRI SUN LEMONADE 10-6 FZ	4	20060156	087684001066	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	20060101	087684002872	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	33.47	0.00	0.00	33.47		33.47	42.60		0.00
1	1	DUNKIN DONUTS ORIGINAL K-CUP 10 CT	6	19050350	881334002980	43.78	-1.62	0.00	42.16		42.16	2.70		0.00
1	1	GM CEREAL CHEERIOS 12 OZ	14	11010239	016000487727	78.15	0.00	0.00	78.15		78.15	14.75		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	57.50	0.00	0.00	57.50		57.50	9.50		0.00
1	1	GM CHEX CEREAL PEANUT BUTTER MS 12.2 OZ	6	11014459	016000152335	29.12	0.00	0.00	29.12		29.12	6.20		0.00
1	1	HONEST KIDS LEMONADE BRRY BRRY ORGANIC 8-6.75 FZ	4	20060074	657622419835	15.44	-1.20	0.00	14.24		14.24	15.90		0.00
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	18.27	-2.16	0.00	16.11		16.11	3.40		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL ORIGINAL 12 OZ	18	11011321	041192100437	87.71	0.00	0.00	87.71		87.71	17.84		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	53.88	0.00	0.00	53.88		53.88	16.25		0.00
1	1	KLLGG APPLE JACKS CEREAL 13.2 OZ	10	11011389	038000281884	56.94	0.00	0.00	56.94		56.94	11.68		0.00

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Invoice Date: 06/01/2025
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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	KLLGG MINI WHEATS CEREAL LTL BITES 14.8 OZ	10	11011572	041192102035	48.73	0.00	0.00	48.73		48.73	12.01		0.00
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	38.62	0.00	0.00	38.62		38.62	11.85		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	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	38.62	0.00	0.00	38.62		38.62	11.70		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
1	1	LA VICTORIA SALSA SUPREMA MED 15.5 OZ	12	29700483	072101343799	34.19	-3.00	0.00	31.19		31.19	19.43		0.00
1	1	LA VICTORIA TACO SAUCE RED MILD SQZ BTL 15 OZ	12	27100015	072101011162	38.28	0.00	0.00	38.28		38.28	13.75		0.00
1	1	M-O-M COCOA DYNO BITES 32 OZ	6	11010947	042400388883	34.65	-2.40	0.00	32.25		32.25	13.86		0.00
1	1	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ	8	11011348	042400939788	46.20	-3.20	0.00	43.00		43.00	18.50		0.00
1	1	MARTINELLI'S APPLE JUICE 33.8 FZ	6	20020179	041244020102	20.38	0.00	0.00	20.38		20.38	21.00		0.00
1	1	MINUTE RICE JASMINE READY TO SERVE 8.8 OZ	8	26320065	017400140311	15.84	0.00	0.00	15.84		15.84	5.55		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
1	1	O ORGNC ENCHILADA SAUCE RED MILD 14 OZ	12	29011318	079893122267	34.78	0.00	0.00	34.78		34.78	16.60		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	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.20	0.00	0.00	15.20		15.20	29.00		0.00
1	1	OCN SPRY 100% JUICE CRANBERRY 64 FZ	8	20020167	031200034694	34.32	-1.28	0.00	33.04		33.04	36.55		0.00
1	1	OCN SPRY CRAN MANGO 64 FZ	8	20020299	031200021335	29.22	-4.00	0.00	25.22		25.22	37.13		0.00
1	1	OCN SPRY CRANBERRY COCKTAIL 64 FZ	8	20010067	031200200075	29.22	-4.00	0.00	25.22		25.22	36.75		0.00
1	1	OCN SPRY DRINK CHERRY CRANBERRY 64 FZ	8	20020089	031200330277	29.22	-4.00	0.00	25.22		25.22	36.50		0.00
1	1	OCN SPRY DRINK CRAN APPLE 64 FZ	8	20020080	031200210074	29.22	-4.00	0.00	25.22		25.22	36.45		0.00
1	1	OCN SPRY DRINK CRAN GRAPE 64 FZ	8	20020081	031200220073	29.22	-4.00	0.00	25.22		25.22	36.40		0.00
1	1	OCN SPRY DRINK CRANRASPBERRY 64 FZ	8	20020082	031200261076	29.22	-4.00	0.00	25.22		25.22	36.75		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	28.85	0.00	0.00	28.85		28.85	5.55		0.00
1	1	OEP TACO SEASONING MIX LS 1 OZ	32	29010358	046000288772	31.48	0.00	0.00	31.48		31.48	2.50		0.00
1	1	OVALTINE CHOCOLATE RICH US 12 OZ	6	19090019	751746032120	25.21	-1.20	0.00	24.01		24.01	5.50		0.00
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	33.00	0.00	0.00	33.00		33.00	20.05		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ	12	27100027	041565000067	33.00	0.00	0.00	33.00		33.00	20.55		0.00
1	1	PACE THICK & CHNKY SALSA MEDIUM 24 OZ	12	27100082	041565141241	41.18	0.00	0.00	41.18		41.18	28.40		0.00
1	1	POST ALMOND HONEY BUNCHES OF OATS 12 OZ	12	11010133	884912359162	52.80	-5.88	0.00	46.92		46.92	11.53		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	POST CEREAL COCOA PEBBLES 11 OZ	12	11010009	884912129512	52.80	-5.88	0.00	46.92		46.92	10.85		0.00
1	1	POST CEREAL FRUITY PEBBLES 11 OZ	12	11010020	884912129710	52.80	-5.88	0.00	46.92		46.92	10.80		0.00
1	1	POST CEREAL HONEYCOMB 12.5 OZ	12	11010039	884912111715	52.80	-5.88	0.00	46.92		46.92	13.30		0.00
1	1	POST FRUITY PEBBLES 27.5 OZ	10	11010534	884912356192	67.10	-10.00	0.00	57.10		57.10	21.24		0.00
1	1	POST GREAT GRAINS CRNBRY ALMOND CRUNCH 14 OZ	12	11010846	884912002372	66.00	-4.56	0.00	61.44		61.44	12.95		0.00
1	1	POST HONEY BUNCHES OF OATS MAPLE PECAN 12 OZ	12	11010708	884912359421	52.80	-5.88	0.00	46.92		46.92	11.53		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	52.80	-5.88	0.00	46.92		46.92	11.53		0.00
1	1	QUAKER HOT CRL OATS OLD FASHIONED 18 OZ	12	11050144	030000010204	49.08	0.00	0.00	49.08		49.08	15.50		0.00
1	1	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT	8	11050012	030000568293	59.95	-7.04	0.00	52.91		52.91	12.90		0.00
1	1	QUAKER INSTNT OTML MAPLE BROWN SUGAR LS 9.5 OZ	12	11050481	030000568552	52.62	-14.64	0.00	37.98		37.98	9.60		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
1	1	RICE A RONI RICE LONG GRAIN WLD 4.3 OZ	12	26300139	015300430471	23.52	-6.12	0.00	17.40		17.40	4.05		0.00
1	1	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	23.52	-6.12	0.00	17.40		17.40	5.95		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	ROSARITA REFRIED BLK BEANS L/F 16 OZ	12	29950035	044300107243	21.91	-4.92	0.00	16.99		16.99	13.60		0.00
1	1	S SEL 100% JUICE CRANBERY RASPBERRY 64 FZ	8	20020434	021130313372	26.01	0.00	0.00	26.01		26.01	37.35		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	27.68	0.00	0.00	27.68		27.68	8.80		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	19.98	0.00	0.00	19.98		19.98	12.50		0.00
1	1	S SEL COFFEE PODS FRENCH ROAST 80 CT	1	19050745	021130454945	26.62	0.00	0.00	26.62		26.62	3.20		0.00
1	1	S SEL COFFEE PODS KONA BLEND 80 CT	1	19051517	021130457342	26.62	0.00	0.00	26.62		26.62	3.25		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	19.06	0.00	0.00	19.06		19.06	7.85		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	21.70	0.00	0.00	21.70		21.70	36.95		0.00
1	1	S SEL JUICE LEMON RECONSTITUTED 15 FZ	12	20080016	021130313495	16.58	0.00	0.00	16.58		16.58	14.00		0.00
1	1	S SEL JUICE LIME 15 FZ	12	20080050	021130313594	15.21	0.00	0.00	15.21		15.21	13.40		0.00
1	1	S SEL JUICE PRUNE 64 FZ	8	20010071	021130317035	40.24	0.00	0.00	40.24		40.24	38.10		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	22.90	0.00	0.00	22.90		22.90	11.32		0.00
1	1	S SEL OATMEAL OLD FASHION 42 OZ	12	11050086	021130281213	37.54	0.00	0.00	37.54		37.54	35.65		0.00
1	1	S SEL OATMEAL QUICK 42 OZ	12	11050085	021130281121	37.54	0.00	0.00	37.54		37.54	35.55		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	34.15	0.00	0.00	34.15		34.15	24.80		0.00

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1	1	S SEL SALSA CHUNKY MANGO LIME 24 OZ	12	29700037	021130496952	33.72	0.00	0.00	33.72		33.72	27.60		0.00
1	1	S SEL SALSA SOUTHWEST MEDIUM 16 OZ	12	29700042	021130494361	23.54	0.00	0.00	23.54		23.54	19.85		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	42.08	0.00	0.00	42.08		42.08	5.15		0.00
1	1	SBC COFFEE LEVEL 4 FAIR TRADE ORGNC GR 12 OZ	6	19030056	012919126450	42.08	0.00	0.00	42.08		42.08	5.15		0.00
1	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	57.21	0.00	0.00	57.21		57.21	3.05		0.00
1	1	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	57.21	0.00	0.00	57.21		57.21	3.05		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	38.50	-7.80	0.00	30.70		30.70	13.60		0.00
1	1	V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ	6	20010037	051000121561	20.79	0.00	0.00	20.79		20.79	19.83		0.00
1	1	V8 100% JUICE VEGETABLE 64 FZ	6	20010009	051000069924	22.90	0.00	0.00	22.90		22.90	27.05		0.00
1	1	V8 100% VEG JCE LOW SODIUM 64 FZ	6	20010021	051000152787	22.90	0.00	0.00	22.90		22.90	27.35		0.00
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	20.79	0.00	0.00	20.79		20.79	19.90		0.00
1	1	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	18.85	0.00	0.00	18.85		18.85	12.25		0.00
1	1	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	18.00	0.00	0.00	18.00		18.00	8.70		0.00

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1	1	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	6010126	048001213722	110.96	-24.00	0.00	86.96		86.96	25.00		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.03	-3.24	0.00	50.79		50.79	10.10		0.00
1	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	84.54	-8.76	0.00	75.78		75.78	16.65		0.00
1	1	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	6010007	048001204379	110.96	-24.00	0.00	86.96		86.96	24.15		0.00
3	3	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		326.10	86.25		0.00
1	1	BRADSHAW PREMIUM HONEY SPUN 12 OZ	12	4010039	018700000787	56.89	0.00	0.00	56.89		56.89	9.90		0.00
1	1	BUSHS BEST BAKED BEANS VEGETARN 28 OZ	12	24150097	039400016359	31.82	-3.96	0.00	27.86		27.86	23.60		0.00
1	1	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	31.82	-3.96	0.00	27.86		27.86	23.60		0.00
3	3	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		34.05	38.85		0.00
1	1	BUSHS BEST BLACK BEANS REDUCED SODIUM 15 OZ	12	24150234	039400018834	13.75	-2.40	0.00	11.35		11.35	12.85		0.00
2	2	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	40.42	0.00	0.00	40.42		80.84	81.60		0.00
1	1	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	44.88	-11.28	0.00	33.60		33.60	27.65		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	74.98	0.00	0.00	74.98		74.98	37.50		0.00

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2	2	CMPBL COND SOUP CREAM OF MUSHROOM/GARLIC 10.5 OZ	12	25010017	051000123268	20.99	0.00	0.00	20.99		41.98	18.40		0.00
1	1	CMPBL SOUP CREAM MUSHROOM-FF 10.5 OZ	12	25010071	051000115515	20.99	0.00	0.00	20.99		20.99	9.05		0.00
1	1	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	35.90	0.00	0.00	35.90		35.90	27.01		0.00
1	1	DENNISONS CHILI WITH BEANS HOT 15 OZ	12	24100112	064144021192	25.48	-4.68	0.00	20.80		20.80	13.00		0.00
1	1	DINTY MOORE STEW BEEF 15 OZ	12	24010005	037600246095	28.78	0.00	0.00	28.78		28.78	13.10		0.00
1	1	DM PEACHES SLICED NO SUGAR ADDED 14.5 OZ	12	22150016	024000132073	28.87	-2.28	0.00	26.59		26.59	12.70		0.00
1	1	GHRDL 72% CACOA DARK CHOCOLATE CHIPS 10 OZ	12	13400260	747599410413	75.50	0.00	0.00	75.50		75.50	8.00		0.00
1	1	GHRDL BROWNIE MIX TRIPLE FUDGE 19 OZ	12	13100032	041449302706	46.77	0.00	0.00	46.77		46.77	15.85		0.00
1	1	HORMEL CHILI CON CARNE W/BEANS 15 OZ	12	24050154	037600223188	26.40	-1.68	0.00	24.72		24.72	12.95		0.00
1	1	HORMEL CHILI NO BEANS 15 OZ	12	24050128	037600241939	31.81	-2.76	0.00	29.05		29.05	13.05		0.00
1	1	HUNTS SNK PK PUDDING TAPIOCA 4-3.25 OZ	12	12010015	027000419021	16.50	-2.76	0.00	13.74		13.74	11.15		0.00
1	1	JIF NTRL CRMY PNT BTR SPREAD 16 OZ	12	4100112	051500255650	31.58	0.00	0.00	31.58		31.58	13.15		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	31.58	0.00	0.00	31.58		31.58	13.15		0.00
1	1	JIF SIMPLY PEANUT BUTTER CREAMY 15.5 OZ	12	4100006	051500255278	31.58	0.00	0.00	31.58		31.58	12.80		0.00

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1	1	KING ARTHUR FLOUR UNBLEACHED 5 LB	8	17100179	071012010509	43.21	0.00	0.00	43.21		43.21	40.55		0.00
1	1	KRAFT SLD DRSG CREAMY POPPYSEED 16 FZ	6	6040119	021000641994	27.06	-9.60	0.00	17.46		17.46	7.60		0.00
1	1	LINDSAY OLIVES CHOPPED RIPE 4.25 OZ	24	7200088	053800108315	38.82	-4.59	0.00	34.23		34.23	8.65		0.00
1	1	MAJESTIC MAPLE BOURBON BREAD & BUTTER CH 24 FZ	6	7010041	009300007566	25.74	-3.96	0.00	21.78		21.78	15.60		0.00
1	1	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	7.37	-0.88	0.00	6.49		6.49	2.89		0.00
1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	6.24	-0.96	0.00	5.28		5.28	2.50		0.00
1	1	MT OLIVE KOSHER BABY DILLS W/SEA SLT 46 OZ	6	7010027	009300002509	31.02	-3.60	0.00	27.42		27.42	25.75		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	43.96	-7.14	0.00	36.82		36.82	29.20		0.00
1	1	MT OLIVE PICKLES KSHR DILL SPR 24 FZ	12	7010119	009300000802	39.34	-7.14	0.00	32.20		32.20	28.90		0.00
1	1	MT OLIVE SIMPLY PICKLES KOSHER DILL SPR 24 FZ	6	7010257	009300006811	18.48	-2.48	0.00	16.00		16.00	14.55		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	70.22	-16.80	0.00	53.42		53.42	23.75		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 46 FZ	6	7010333	041820105278	31.98	0.00	0.00	31.98		31.98	27.20		0.00
1	1	NAPOLEON MARINATED ARTICHOKES 6.5 OZ	12	21300156	041253004902	20.40	0.00	0.00	20.40		20.40	9.25		0.00

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1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 33.8 FZ	6	15200007	041253000409	85.02	0.00	0.00	85.02		85.02	18.30		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN HOT N SPICY PICANTE 3.26 OZ	6	25100138	070662096345	6.86	0.00	0.00	6.86		6.86	1.75		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	8.98	0.00	0.00	8.98		8.98	5.05		0.00
1	1	NSTLE BAKING MORSELS SEMI SWEET CHOC 24 OZ	12	13400058	028000215606	98.43	0.00	0.00	98.43		98.43	19.10		0.00
1	1	O ORGNC ALMONDMILK ORIGINAL UNSWEETENED 32 FZ	12	16150410	079893401386	28.14	0.00	0.00	28.14		28.14	26.80		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	12.88	0.00	0.00	12.88		12.88	13.68		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	13.21	0.00	0.00	13.21		13.21	13.25		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		17.95	26.60		0.00
1	1	O ORGNC CROUTONS HERB SEASONED 4.5 OZ	9	6060216	079893117027	17.14	0.00	0.00	17.14		17.14	3.30		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
1	1	O ORGNC PEACHES SLICED IN JUICE 15 OZ	12	22010289	079893335001	27.91	0.00	0.00	27.91		27.91	13.00		0.00

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1	1	O ORGNC TOMATO PASTE 6 OZ	24	21350046	079893404226	21.83	0.00	0.00	21.83		21.83	10.95		0.00
1	1	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233	13.18	0.00	0.00	13.18		13.18	13.00		0.00
1	1	O ORGNC TOMATOES CRUSHED 28 OZ	6	21700029	079893601861	13.32	0.00	0.00	13.32		13.32	12.55		0.00
1	1	PEARLS KALAMATA PITTED 6 OZ	6	7200074	072999255037	21.98	0.00	0.00	21.98		21.98	7.75		0.00
1	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	25300142	041196914016	40.35	0.00	0.00	40.35		40.35	16.50		0.00
1	1	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	25300189	041196914153	40.08	0.00	0.00	40.08		40.08	16.25		0.00
1	1	PROGRESSO RTS SOUP CHICKEN RICE TRAD 19 OZ	12	25300038	041196010008	40.35	0.00	0.00	40.35		40.35	16.45		0.00
1	1	PROGRESSO RTS SOUP CHICKEN WLD RICE TRAD 19 OZ	12	25300043	041196910360	40.05	0.00	0.00	40.05		40.05	16.50		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	24.32	0.00	0.00	24.32		24.32	18.70		0.00
1	1	S SEL BEETS NO SALT SLICED 15 OZ	12	21050122	021130335244	12.94	0.00	0.00	12.94		12.94	13.10		0.00
1	1	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	11.52	0.00	0.00	11.52		11.52	14.00		0.00
2	2	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	10.11	0.00	0.00	10.11		20.22	26.70		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	28.56	0.00	0.00	28.56		28.56	9.75		0.00

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1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	20.65	0.00	0.00	20.65		20.65	26.30		0.00
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.19	0.00	0.00	17.19		17.19	40.90		0.00
1	1	S SEL FLOUR UNBLEACHED 5 LB	8	17100229	021130530229	17.29	0.00	0.00	17.29		17.29	40.85		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	14.82	0.00	0.00	14.82		14.82	13.00		0.00
1	1	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	22100150	021130325290	14.50	0.00	0.00	14.50		14.50	7.10		0.00
1	1	S SEL MARMALADE ORANGE 18 OZ	12	4050044	021130461905	25.58	0.00	0.00	25.58		25.58	19.50		0.00
1	1	S SEL MIXED FRUIT TRIPLE CHERRY LT SYRUP 15 OZ	12	22010063	021130323289	16.08	0.00	0.00	16.08		16.08	13.35		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	24.93	0.00	0.00	24.93		24.93	18.65		0.00
1	1	S SEL PASTA LINGUINE 16 OZ	20	28200486	021130506415	25.02	0.00	0.00	25.02		25.02	22.60		0.00
1	1	S SEL PASTA RAINBOW ROTINI 12 OZ	12	28200244	021130506408	13.30	0.00	0.00	13.30		13.30	10.80		0.00
1	1	S SEL PRESERVES STRAWBERRY 18 OZ	12	4050060	021130461967	29.58	0.00	0.00	29.58		29.58	19.65		0.00
1	1	S SEL SALAD TOPING WONTON STRIP 4 OZ	9	6060140	021130117505	15.83	0.00	0.00	15.83		15.83	3.00		0.00
1	1	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022	25.07	0.00	0.00	25.07		25.07	28.70		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.84	0.00	0.00	9.84		9.84	12.25		0.00
1	1	S SEL TOMATOES STEWED ITALIAN 14.5 OZ	12	21550373	021130338252	10.55	0.00	0.00	10.55		10.55	12.75		0.00

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

Invoice No.: UWI1962707
Invoice Date: 06/01/2025
Customer No.: 7500
Customer PO#: 08826 im1

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 VEGETABLE OIL CANOLA BLEND 48 FZ	9	15150021	021130512935	32.44	0.00	0.00	32.44		32.44	27.60		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	11.99	0.00	0.00	11.99		11.99	27.50		0.00
1	1	S SEL VINGAR APPLE CIDER 32 FZ	12	5450072	021130006274	29.36	0.00	0.00	29.36		29.36	27.55		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.44	-2.88	0.00	12.56		12.56	13.00		0.00
1	1	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.44	-2.88	0.00	12.56		12.56	13.35		0.00
1	1	S&W BEANS RED KIDNEY 15.5 OZ	12	24150223	072273390249	15.44	-2.88	0.00	12.56		12.56	13.40		0.00
1	1	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	15.44	-2.88	0.00	12.56		12.56	13.50		0.00
1	1	SBR TERIYAKI MARINADE & SAUCE 16 FZ	6	5850342	013409128411	18.28	-3.00	0.00	15.28		15.28	8.60		0.00
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	043000057896	33.00	0.00	0.00	33.00		33.00	4.60		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 28 OZ	12	4100029	037600106245	52.40	-1.20	0.00	51.20		51.20	22.65		0.00
1	1	VALLEY FRESH CHICKEN WHITE CANNED 10 OZ	12	23050078	074785534227	43.96	-3.36	0.00	40.60		40.60	11.28		0.00
1	1	VAN CAMPS PORK AND BEANS 15 OZ	24	24150172	052000011227	28.78	-2.88	0.00	25.90		25.90	25.45		0.00
1	1	VLASIC RELISH DILL 10 FZ	12	7050005	054100018304	22.31	-3.60	0.00	18.71		18.71	13.10		0.00
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	22.31	-3.60	0.00	18.71		18.71	13.30		0.00
1	1	LUVS PLATINUM JUMBO S4 28 CT	4	65150137	030772158234	33.55	0.00	0.00	33.55		33.55	7.56		0.00
1	1	LUVS PLATINUM JUMBO S7 18 CT	4	65150210	030772158241	33.55	0.00	0.00	33.55		33.55	5.94		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	PULL-UPS LEARNING DESIGNS JMBO 3T-4T GRL 20 CT	4	65200015	036000513530	51.66	-2.00	0.00	49.66		49.66	7.15		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 4T-5T GRL 17 CT	4	65200007	036000513578	51.66	-2.00	0.00	49.66		49.66	6.30		0.00
1	1	TEJAVA 33.8 FZ	12	8100992	654871009039	23.05	-1.84	0.00	21.21		21.21	42.50		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		16.55	3.65		0.00
1	1	BLU BUF WLDRNS ADLT CAT FD INDOOR CHKN 9.5 LB	1	32070233	840243130566	33.54	0.00	0.00	33.54		33.54	9.55		0.00
1	1	BLU BUF WLDRNS CAT FD DUCK/SLM/CHKN 12-3 OZ	1	32060018	840243121267	17.35	0.00	0.00	17.35		17.35	2.81		0.00
1	1	BLUE WILDERNESS CAT FD MATURE CHICKEN 5.5 OZ	24	32060414	840243101856	41.56	0.00	0.00	41.56		41.56	10.80		0.00
1	1	BLUE WILDERNESS DG TREATS SFT CHKN 4 OZ	8	32040913	840243101306	39.78	0.00	0.00	39.78		39.78	2.40		0.00
1	1	IAMS DG FD DRY PROACTIVE HEALTH 15 LB	1	32020163	019014610907	29.28	-3.70	0.00	25.58		25.58	15.35		0.00
1	1	IAMS DG FD PROACTIVE MINICHUNKS CHKN 7 LB	4	32020099	019014711086	59.32	-4.72	0.00	54.60		54.60	28.55		0.00
2	2	NUTRISH DG FD DRY PEAK BF & VNSN 12 LB	1	32020847	071190003416	30.29	-3.07	0.00	27.22		54.44	24.50		0.00
1	1	PURINA BEYOND DG FD GRVY GF CHKN&SWT POT 12.5 OZ	12	32010593	017800171861	24.23	-0.96	0.00	23.27		23.27	11.50		0.00

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1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	20.76	0.00	0.00	20.76		20.76	5.30		0.00
1	1	PURINA FNCY FST CT FD FLAKED TROUT 3 OZ	24	32060039	050000428847	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FNCY FST CT FD GRILLED TURKEY 3 OZ	24	32060259	050000040605	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD VRTY PK 24-3 OZ	1	32060121	050000575466	20.77	-0.65	0.00	20.12		20.12	5.30		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BF VP 30-3 OZ	1	32060842	050000292110	25.95	-0.75	0.00	25.20		25.20	6.60		0.00
1	1	PURINA FNCY FST CT FD LAND BSD VRTY PK 24-3 OZ	1	32060134	050000575473	20.77	-0.65	0.00	20.12		20.12	5.25		0.00
2	2	PURINA FNCY FST CT FD LIVER CHICKEN 3 OZ	24	32060041	050000429042	20.76	0.00	0.00	20.76		41.52	10.40		0.00
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	19.24	0.00	0.00	19.24		19.24	9.30		0.00
1	1	PURINA FRISKIES CAT FD BFT SLICED BEEF 5.5 OZ	24	32060074	050000423149	19.24	0.00	0.00	19.24		19.24	9.25		0.00
1	1	PURINA FRISKIES CAT FD GIBLETS PATE TRKY 5.5 OZ	24	32060103	050000421848	19.24	0.00	0.00	19.24		19.24	5.20		0.00
1	1	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	050000100446	19.24	0.00	0.00	19.24		19.24	9.20		0.00
1	1	PURINA FRISKIES WET CAT FD SHREDDED BEEF 5.5 OZ	24	32060242	050000103645	19.24	0.00	0.00	19.24		19.24	9.30		0.00
1	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	32010154	017800125963	19.86	-1.20	0.00	18.66		18.66	11.73		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	S PET CARE CAT LITTER SCENTED 20 LB	1	32100289	021130412754	4.96	0.00	0.00	4.96		4.96	21.70		0.00
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	16.33	0.00	0.00	16.33		16.33	12.40		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	6.50	0.00	0.00	6.50		6.50	31.80		0.00
1	1	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.36	-2.40	0.00	16.96		16.96	11.15		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	47.45	-6.55	0.00	40.90		40.90	26.00		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	47.82	-6.55	0.00	41.27		41.27	25.90		0.00
1	1	20 MULE TEAM BORAX DET BOOSTER & HH CLNR 65 OZ	6	31050113	023400002016	38.48	-4.02	0.00	34.46		34.46	26.60		0.00
1	1	A&H LIQ DET DEEP CLEAN ODOR RADIANT BRST 75 FZ	6	31100286	033200977155	65.87	-12.00	0.00	53.87		53.87	31.83		0.00
1	1	AJAX ULTRA TRIPLE ACTION ORANGE 52 FZ	6	31010518	035000498601	23.48	0.00	0.00	23.48		23.48	22.40		0.00
8	8	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		81.76	27.44		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	50.23	0.00	0.00	50.23		50.23	10.15		0.00
1	1	BOUNTY PAPER TOWEL 6TR SAS WH 123CT 6 RL	1	30020147	030772160206	21.53	0.00	0.00	21.53		21.53	4.44		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	CASCADE COMPLETE ACTIONPACS FRESH SCENT 33 CT	4	31010261	030772155189	39.60	0.00	0.00	39.60		39.60	5.69		0.00
1	1	CHINET CW 10 3/8 INCH DINNER PLATE 70 CT	4	30030751	037700328394	41.23	-3.76	0.00	37.47		37.47	15.89		0.00
1	1	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	22.95	0.00	0.00	22.95		22.95	37.30		0.00
1	1	HEFTY CINCHSAK BAGS TRASH 30 GAL 28 CT	6	73500151	013700217357	49.63	-4.80	0.00	44.83		44.83	15.75		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	43.27	-6.30	0.00	36.97		36.97	11.96		0.00
1	1	KLEENEX ULT FAC TISSUE UPRT 4PK 60CT 4-60 CT	8	30040069	036000543087	56.81	-5.20	0.00	51.61		51.61	11.28		0.00
2	2	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.29	0.00	0.00	8.29		16.58	17.00		0.00
1	1	OXI CLEAN VERSATILE STAIN REMOVER PWDR 3 LB	4	31050095	757037515235	32.60	-2.80	0.00	29.80		29.80	13.70		0.00
1	1	REPURPOSE INC BAMBOO TOILET PAPER 3PLY 12 RL	4	30010244	850006581641	38.81	0.00	0.00	38.81		38.81	19.63		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 20 CT	12	73500097	021130355051	28.18	0.00	0.00	28.18		28.18	14.53		0.00
1	1	S SEL BAGS FOOD STORAGE GALLON VALU PACK 32 CT	9	74401167	021130198818	22.85	0.00	0.00	22.85		22.85	7.70		0.00
1	1	S SEL BAGS FOOD STORAGE QUART VALUE PACK 42 CT	9	74401166	021130206292	20.60	0.00	0.00	20.60		20.60	6.20		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	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	11.13	0.00	0.00	11.13		11.13	4.20		0.00
1	1	S SEL BAGS SNACK RESEAL VALUE PACK 90 CT	12	74401168	021130198825	16.39	0.00	0.00	16.39		16.39	6.30		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 12 RL	4	30010612	021130262861	42.59	0.00	0.00	42.59		42.59	27.10		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	19.08	0.00	0.00	19.08		19.08	10.26		0.00
1	1	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	4.07	0.00	0.00	4.07		4.07	7.70		0.00
1	1	S SEL DISH SOAP LIQUID LEMON 18 FZ	12	31010045	021130303236	21.09	0.00	0.00	21.09		21.09	16.50		0.00
1	1	S SEL DISH SOAP LIQUID OCEAN 18 FZ	12	31010047	021130303229	21.09	0.00	0.00	21.09		21.09	16.50		0.00
1	1	S SEL FIRESTART ALL NATURAL 4 CT	6	34100027	021130542284	10.34	0.00	0.00	10.34		10.34	7.50		0.00
1	1	S SEL PAPER TOWEL THRSTY VARIASZ TRPL RL 2 RL	6	30020072	021130346998	35.74	0.00	0.00	35.74		35.74	10.68		0.00
1	1	S SEL PAPER TOWELS BRGHTLY FMLY PCK 12RL 12 RL	1	30020583	021130122066	19.22	0.00	0.00	19.22		19.22	10.65		0.00
1	1	SPRAY 'N WASH LAUNDRY STAIN REMOVER SPRY 22 FZ	12	31050056	062338002309	34.58	0.00	0.00	34.58		34.58	20.60		0.00
1	1	TIDE LIQ ORIGINAL 63 FZ	4	31100060	030772121153	53.33	0.00	0.00	53.33		53.33	19.25		0.00

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1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.72	0.00	0.00	19.72		19.72	11.65		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL	30	30020059	021130261048	16.92	0.00	0.00	16.92		16.92	12.45		0.00
1	1	WOOLITE LIQ DET HE DAMAGE DEFENSE 50 FZ	6	31100021	062338779409	54.65	0.00	0.00	54.65		54.65	22.70		0.00
1	1	JIFFY POP POPCORN BUTTER 4.5 OZ	12	9300050	064144150502	25.77	0.00	0.00	25.77		25.77	5.10		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	21.03	0.00	0.00	21.03		21.03	4.95		0.00
1	1	QUAKER CORN CAKES BUTTER 4.47 OZ	12	2900013	030000169186	40.62	0.00	0.00	40.62		40.62	5.20		0.00
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	40.62	0.00	0.00	40.62		40.62	4.65		0.00
1	1	QUAKER RICE CRISPS BUTTERMILK RANCH 6.06 OZ	6	2040049	030000169544	25.07	-2.52	0.00	22.55		22.55	3.15		0.00
1	1	QUAKER RICE CRISPS CHEDDAR 6.06 OZ	6	2040045	030000169766	25.07	-2.52	0.00	22.55		22.55	3.10		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**7,979.55**	**4,065.54**
Total:	**7,979.55**	
Due by 06/22/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	80	2,758.75	1,383.61		0.0
302 MEALS/INGREDIENTS	105	3,106.82	1,747.41		0.0
312 HEALTH & BEAUTY CARE	4	166.42	26.95		0.0
313 SOFT DRINKS	1	21.21	42.50		0.0
325 CHEESE	1	16.55	3.65		0.0
327 FAMILY CARE GROCERY	29	701.14	331.74		0.0
335 GROCERY NON EDIBLE	41	1,035.52	503.53		0.0
338 SNACKS	6	173.14	26.15		0.0
Total:	**267**	**7,979.55**	**4,065.54**		**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	S SEL TACO SHELLS WHITE CORN 12CT 4.8 OZ	12	27104069	021130300273
1	0	S SEL RICE THAI JASMINE LONG GRAIN 5 LB	6	10050251	021130502097
1	0	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225
2	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
2	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
2	0	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139
1	0	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	13400240	747599617034
1	0	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004
1	0	HERSHEY SPEC DRK DUTCH COCOA PROCESSED 8 OZ	12	13400229	034000053001
1	0	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235
1	0	BENEFUL INCREDIBITES PATE BF TMT CRT SPN 3 OZ	12	32010103	017800189705
2	0	PURINA FNCY FST CT FD GRILLED BEEF 3 OZ	24	32060466	050000040704
1	0	PURINA FNCY FST CT FD VARIETY 24-3 OZ	1	32060216	050000428243

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Invoice No.: UWI1962707
Invoice Date: 06/01/2025
Customer No.: 7500
Customer PO#: 08826 im1

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	PURINA FNCY FST CAT FD MEDLEYS SHRD VP 12-3 OZ	2	32060469	050000572809
1	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	050000570515
1	0	O ORGNC JUICE STRAWBERRY LEMONADE 64 FZ	6	20050075	079893404813
1	0	LIPTON TEA BAGS COLD BREW 22 CT	12	19030153	041000090035
1	0	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330
1	0	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450
1	0	O ORGNC ALMONDMILK VANILLA UNSWEETENED 32 FZ	12	16150420	079893401393
1	0	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130

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BILL TO: ISLAND MARKET
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EASTSOUND, WA 98245

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC FRUIT ROLLUPS VARIETY PACK 10 CT	10	11150713	016000189102	36.07	0.00	0.00	36.07		36.07	4.25		0.00
1	1	BEAR NAKED GRANOLA FRUIT & NUT ALL NAT 12 OZ	6	11011217	856416000017	26.94	-1.20	0.00	25.74		25.74	5.25		0.00
1	1	BEAR NAKED LOW SUGAR VANILLA ALMOND 12 OZ	6	11011219	856416000710	26.94	-1.20	0.00	25.74		25.74	5.25		0.00
1	1	CAPRI SUN 100% JUICE FRUIT DRIVE 10-6 FZ	4	20060131	087684001103	17.91	-1.92	0.00	15.99		15.99	16.97		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	11.32	-2.93	0.00	8.39		8.39	13.05		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	83.25	-4.80	0.00	78.45		78.45	11.84		0.00
1	1	FOLGERS DECAFFEINATED CLASSIC ROAST 25.9 OZ	6	19010013	025500304106	95.03	0.00	0.00	95.03		95.03	11.84		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH LS 16.8 OZ	10	11013502	016000125933	61.56	0.00	0.00	61.56		61.56	13.85		0.00
1	1	GM CEREAL FIBER ONE ORIGINAL BRAN 19.6 OZ	6	11010920	016000157620	37.44	0.00	0.00	37.44		37.44	9.30		0.00
1	1	GM CEREAL TRIX 10.7 OZ	12	11011133	016000275324	53.77	0.00	0.00	53.77		53.77	10.90		0.00
1	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	94.92	0.00	0.00	94.92		94.92	21.90		0.00
1	1	GM CHEERIOS MULTI GRAIN 12 OZ	10	11010259	016000487697	56.24	0.00	0.00	56.24		56.24	10.45		0.00
1	1	GM GOLDEN GRAHAMS CEREAL 11.7 OZ	12	11013511	016000120259	53.95	0.00	0.00	53.95		53.95	11.95		0.00

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Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HRSHY SIMPLE 5 SYRUP CHOCOLATE FLAVOUR 21.8 OZ	12	19090105	034000312733	49.01	0.00	0.00	49.01		49.01	18.10		0.00
1	1	HRSHY SPECIAL DARK SYRUP 22 OZ	12	19090116	034000001859	41.45	0.00	0.00	41.45		41.45	18.25		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.27	-2.16	0.00	16.11		16.11	3.45		0.00
1	1	KNORR PASTA SIDES CHKN FLVR NDLE & SCE 4.3 OZ	12	26300044	041000022463	18.27	-3.48	0.00	14.79		14.79	3.90		0.00
1	1	KRAFT DLX MACARONI & CHEESE 4 CHEESE 14 OZ	12	26250002	021000656554	49.76	-9.60	0.00	40.16		40.16	12.00		0.00
1	1	KRAFT STOVE TOP STUFFING SAVORY HERB 6 OZ	12	26350016	043000285435	31.94	0.00	0.00	31.94		31.94	5.90		0.00
1	1	LANGERS JCE PNAPL 64 FZ	8	20010036	041755008064	35.20	-2.00	0.00	33.20		33.20	37.60		0.00
1	1	O ORGNC QUINOA 16 OZ	6	10050158	079893411583	22.84	0.00	0.00	22.84		22.84	6.55		0.00
1	1	O ORGNC RICE BASMATI WHITE 32 OZ	6	10050500	079893114941	23.49	0.00	0.00	23.49		23.49	12.60		0.00
1	1	OCN SPRY CRAN RASPBERRY COCKTAIL 3 LT	6	20020611	031200202994	31.75	-3.00	0.00	28.75		28.75	43.85		0.00
1	1	OCN SPRY CRNBRY JCE COCKTL CALCIUM 64 FZ	8	20020002	031200230270	29.22	-4.00	0.00	25.22		25.22	37.13		0.00
1	1	OCN SPRY JCE LT CRANBERRY 64 FZ	8	20020328	031200342270	29.22	-4.00	0.00	25.22		25.22	35.90		0.00
1	1	OCN SPRY JUICE CRAN POMEGRANATE 64 FZ	8	20020058	031200270153	29.22	-4.00	0.00	25.22		25.22	36.50		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.54	0.00	0.00	28.54		28.54	5.40		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	33.00	0.00	0.00	33.00		33.00	20.00		0.00
1	1	POST HONEY OHS 14 OZ	8	11011472	884912284334	35.20	-3.92	0.00	31.28		31.28	9.25		0.00
1	1	POST RAISIN BRAN 16.6 OZ	12	11010108	884912378118	50.69	-3.96	0.00	46.73		46.73	15.01		0.00
1	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	11010781	030000060834	77.28	-16.38	0.00	60.90		60.90	19.45		0.00
1	1	RICE A RONI FOUR CHEESE 6.4 OZ	12	26300261	015300439801	23.52	-6.12	0.00	17.40		17.40	5.55		0.00
1	1	RICE A RONI FRIED RICE 6.2 OZ	12	26320137	015300430488	23.52	-6.12	0.00	17.40		17.40	5.50		0.00
1	1	RICE A RONI HERB & BUTTER 7.2 OZ	12	26300079	015300430600	23.52	-6.12	0.00	17.40		17.40	6.50		0.00
1	1	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	23.52	-6.12	0.00	17.40		17.40	5.55		0.00
1	1	ROSARITA REFRIED BEANS 30 OZ	12	27102924	044300106376	33.13	-5.28	0.00	27.85		27.85	25.55		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	16.55	0.00	0.00	16.55		16.55	36.75		0.00
1	1	S SEL 100% JUICE PINEAPPLE 64 FZ	8	20010063	021130313792	27.15	0.00	0.00	27.15		27.15	36.85		0.00
1	1	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	14.21	0.00	0.00	14.21		14.21	12.65		0.00
1	1	S SEL CEREAL RAISIN BRAN CRUNCHY 18.2 OZ	12	11010635	021130280018	35.44	0.00	0.00	35.44		35.44	17.10		0.00
1	1	S SEL LENTILS 32 OZ	12	10010220	021130170043	27.68	0.00	0.00	27.68		27.68	24.80		0.00
1	1	SBC COFFEE HENRYS BLEND GR 12 OZ	6	19032899	012919012548	42.08	0.00	0.00	42.08		42.08	5.15		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	42.08	0.00	0.00	42.08		42.08	5.15		0.00

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1	1	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	67.44	0.00	0.00	67.44		67.44	5.15		0.00
1	1	STRBKS COFFEE ITALIAN RST GR 12 OZ	6	19010899	762111622853	67.44	0.00	0.00	67.44		67.44	5.15		0.00
1	1	STRBKS COFFEE MORNING JOE GR 12 OZ	6	19010919	762111622815	67.44	0.00	0.00	67.44		67.44	5.20		0.00
1	1	SUNSWEET PRUNE JUICE 64 FZ	6	20010150	802763168641	31.21	0.00	0.00	31.21		31.21	29.45		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8-1.38 OZ	12	19100350	070920476339	33.40	-3.36	0.00	30.04		30.04	10.00		0.00
1	1	V8 ORIGINAL JUICE 100% VEGETABLE 8-5.5 FZ	6	20010129	051000268440	29.37	0.00	0.00	29.37		29.37	18.97		0.00
1	1	V8 SPLASH FRUIT MEDLEY ANTIOXIDANT 64 FZ	6	20020122	051000130624	15.97	0.00	0.00	15.97		15.97	27.56		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.76	-2.40	0.00	21.36		21.36	27.65		0.00
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	23.63	0.00	0.00	23.63		23.63	13.95		0.00
1	1	AUNT NELLIES 3 BEAN SALAD 15.5 OZ	12	21850043	044300055032	21.78	-1.92	0.00	19.86		19.86	18.55		0.00
1	1	BAKERS BAKING BAR UNSWEETENED CHOCOLATE 4 OZ	12	13400063	043000054017	37.75	0.00	0.00	37.75		37.75	3.61		0.00
1	1	BARILLA MARINARA SAUCE 24 OZ	8	28352092	706010112923	23.41	0.00	0.00	23.41		23.41	18.15		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	25.87	0.00	0.00	25.87		25.87	17.70		0.00
1	1	BARILLA PASTA RIGATONI 16 OZ	12	28200018	076808502947	19.40	0.00	0.00	19.40		19.40	13.80		0.00

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1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.40	0.00	0.00	19.40		19.40	13.55		0.00
1	1	BARILLA SAUCE ROASTED GARLIC 24 OZ	8	28352091	706010112978	23.41	0.00	0.00	23.41		23.41	18.10		0.00
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	25.27	0.00	0.00	25.27		25.27	12.25		0.00
1	1	BC DELIGHTS TRIPLE CHOCOLATE FUDGE CK MX 13.25 OZ	12	13010413	016000207769	25.37	0.00	0.00	25.37		25.37	12.25		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	18.00	0.00	0.00	18.00		18.00	8.60		0.00
1	1	BC HRSHY FROSTING MILK CHOCOLATE RTS 16 OZ	8	13050169	016000437760	21.44	0.00	0.00	21.44		21.44	8.75		0.00
1	1	BC OREO CREME FLAVORED 12 OZ	8	13050463	016000212572	21.77	0.00	0.00	21.77		21.77	6.80		0.00
1	1	BEST FOODS MAYONNAISE LIGHT SQZ 11.5 FZ	12	6010158	048001354715	54.03	-3.24	0.00	50.79		50.79	10.65		0.00
1	1	BEST FOODS MAYONNAISE SPICY 11.5 FZ	12	6020067	048001014855	54.03	-3.24	0.00	50.79		50.79	9.81		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	48.64	-2.40	0.00	46.24		46.24	11.80		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	BETTY CROCKER OREO BROWNIE MIX 13.6 OZ	6	13010031	016000212725	25.69	0.00	0.00	25.69		25.69	5.10		0.00
1	1	BUSHS BEST BEANS GARBANZO 16 OZ	12	24150218	039400017004	13.75	-2.40	0.00	11.35		11.35	13.60		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	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	46.46	0.00	0.00	46.46		46.46	33.45		0.00
1	1	C&H SUGAR GRANULATED LB	24	17200001	015800030119	34.95	0.00	0.00	34.95		34.95	26.05		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		40.47	40.65		0.00
1	1	CLASSICO FAM FAVORITES SAUCE TRADITIONAL 24 OZ	8	28350269	041129424605	29.92	-7.52	0.00	22.40		22.40	18.45		0.00
1	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CMPBL CHUNKY CHKN & WHT WILD RICE 18.8 OZ	12	25300076	051000005625	36.43	0.00	0.00	36.43		36.43	16.30		0.00
1	1	CMPBL CHUNKY RTS SOUP SIRLOIN BURGER 18.8 OZ	12	25300089	051000005564	36.43	0.00	0.00	36.43		36.43	16.35		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE LS 10.75 OZ	12	25010043	051000166807	20.99	0.00	0.00	20.99		20.99	9.45		0.00
1	1	CMPBL COND SOUP HOMESTYLE CHICKEN NOODLE 10.5 OZ	12	25010129	051000024572	20.99	0.00	0.00	20.99		20.99	9.24		0.00
1	1	CMPBL HEALTHY RQST CHUNKY SOUP CHKN NDLE 18.6 OZ	12	25300123	051000167750	36.43	0.00	0.00	36.43		36.43	16.10		0.00
1	1	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059	14.81	0.00	0.00	14.81		14.81	10.00		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	20.27	0.00	0.00	20.27		20.27	17.85		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	20.27	0.00	0.00	20.27		20.27	18.15		0.00

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2	2	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	20.29	0.00	0.00	20.29		40.58	35.40		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.72	0.00	0.00	46.72		46.72	15.10		0.00
1	1	GHRDL CHOCOLATE CHIPS 60% BITTERSWEET 10 OZ	12	13400290	747599612749	59.80	0.00	0.00	59.80		59.80	8.05		0.00
1	1	GHRDL CHOCOLATE CHIPS MILK CHOCOLATE 11.5 OZ	12	13400189	747599640124	59.80	0.00	0.00	59.80		59.80	9.25		0.00
1	1	GHRDL CHOCOLATE CHIPS SEMI SWEET 12 OZ	12	13400190	747599640155	59.80	0.00	0.00	59.80		59.80	10.00		0.00
1	1	GULDENS MUSTARD SPCY BRWN SQZ 12 OZ	12	5050004	064144321605	21.38	-1.56	0.00	19.82		19.82	10.25		0.00
1	1	HEINZ 57 SAUCE SQUEEZE 20 OZ	12	5100072	013000526807	66.53	0.00	0.00	66.53		66.53	17.15		0.00
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	35.73	0.00	0.00	35.73		35.73	15.60		0.00
1	1	HUNTS ANGELA MIA CRUSHED TOMATO 28 OZ	12	21300053	027000379097	31.68	-6.12	0.00	25.56		25.56	24.25		0.00
1	1	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	21300036	027000378007	24.82	-6.84	0.00	17.98		17.98	12.40		0.00
1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.87	-1.68	0.00	24.19		24.19	10.90		0.00
1	1	HUNTS TOMATO SAUCE 8 OZ	48	21350062	027000390054	40.66	-7.20	0.00	33.46		33.46	28.55		0.00
1	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	24.31	0.00	0.00	24.31		24.31	7.20		0.00
1	1	JELLO INST PUDDING MIX CHOCOLATE 3.9 OZ	24	12020094	043000204313	31.42	-2.88	0.00	28.54		28.54	6.85		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	JELLO INST PUDDING MIX VANILLA 3.4 OZ	24	12020081	043000204337	31.42	-2.88	0.00	28.54		28.54	6.35		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	49.30	-2.16	0.00	47.14		47.14	21.40		0.00
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	8.38	-0.42	0.00	7.96		7.96	3.47		0.00
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	27.06	-9.60	0.00	17.46		17.46	7.10		0.00
1	1	KRAFT SLD DRSG BUTTERMILK RANCH 16 FZ	6	6040153	021000643462	27.06	-9.60	0.00	17.46		17.46	7.05		0.00
1	1	KRAFT ZESTY ITALIAN DRESSING & MARINADE 16 FZ	6	6040193	021000644254	27.06	-9.60	0.00	17.46		17.46	7.55		0.00
1	1	KRUSTEAZ CORNBREAD MIX HONEY 15 OZ	12	13300011	041449300115	26.29	0.00	0.00	26.29		26.29	12.90		0.00
1	1	KRUSTEAZ GF DBL CHOC BROWNIE MIX 20 OZ	8	13100145	041449403366	32.96	0.00	0.00	32.96		32.96	10.85		0.00
1	1	LIBBYS PUMPKIN 100% PURE 29 OZ	12	12050076	039000045124	44.55	0.00	0.00	44.55		44.55	25.95		0.00
1	1	LINDSAY OLIVES RIPE SLICED 3.8 OZ	24	7200151	053800050997	48.75	-6.37	0.00	42.38		42.38	14.75		0.00
1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	6.24	-0.96	0.00	5.28		5.28	2.50		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	7.37	-0.88	0.00	6.49		6.49	2.75		0.00
1	1	MAZOLA CORN OIL 40 FZ	12	15150112	761720987490	58.08	-5.84	0.00	52.24		52.24	30.90		0.00
1	1	MT OLIVE PICKLES BREAD & BUTTER CHIPS 24 FZ	12	7010094	009300000772	39.34	-7.14	0.00	32.20		32.20	31.05		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MT OLIVE PICKLES SWEET GHERKINS 16 FZ	12	7010114	009300000482	42.64	-3.60	0.00	39.04		39.04	20.95		0.00
1	1	NALLEY CHILI WITH BEANS THICK 14 OZ	24	24050073	041321241253	70.22	-16.80	0.00	53.42		53.42	24.25		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	37.78	0.00	0.00	37.78		37.78	30.00		0.00
1	1	NAPOLEON ANCHOVIES FILLETS IN OLIVE OIL 2 OZ	25	23010121	041253002700	47.42	0.00	0.00	47.42		47.42	4.60		0.00
1	1	NAPOLEON CLAMS BABY FANCY SMOKED 3.66 OZ	25	23010024	041253003158	54.04	0.00	0.00	54.04		54.04	7.60		0.00
1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200210	041253111075	91.44	0.00	0.00	91.44		91.44	19.55		0.00
1	1	NAPOLEON ORG EXT VGN OLIVE 16.9 FZ	6	15200409	041253000393	52.76	0.00	0.00	52.76		52.76	11.62		0.00
1	1	NAPOLEON OYSTERS SMOKED TINY 3.66 OZ	25	23010118	041253003141	54.06	0.00	0.00	54.06		54.06	7.65		0.00
2	2	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.18	0.00	0.00	8.18		16.36	4.40		0.00
1	1	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	8.18	0.00	0.00	8.18		8.18	2.25		0.00
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	55.59	0.00	0.00	55.59		55.59	8.10		0.00
1	1	O ORGNC BEANS CANNELLINI NO SALT ADDED 15 OZ	12	24010163	079893125947	14.75	0.00	0.00	14.75		14.75	13.00		0.00

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Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

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 BEANS GARBANZO NO SALT ADDED 15 OZ	12	24010156	079893125923	13.84	0.00	0.00	13.84		13.84	12.95		0.00
1	1	O ORGNC BEANS RED KIDNEY NO SALT ADDED 15 OZ	12	24010155	079893125930	14.17	0.00	0.00	14.17		14.17	12.95		0.00
1	1	O ORGNC BROTH VEGETABLE LOW SODIUM 32 OZ - DISCONTINUED	12	25250645	079893406855	18.58	0.00	0.00	18.58		18.58	26.70		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
1	1	O ORGNC LENTILS 15 OZ	12	24010161	079893125909	13.66	0.00	0.00	13.66		13.66	13.30		0.00
1	1	O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ	12	7200100	079893123431	19.03	0.00	0.00	19.03		19.03	12.80		0.00
1	1	O ORGNC PASTA SAUCE VODKA 25 OZ	12	28351997	079893412894	28.78	0.00	0.00	28.78		28.78	28.35		0.00
1	1	OPN NAT PICKLE KOSHER SLICERS DILL 16 FZ	6	7010083	079893123776	9.51	0.00	0.00	9.51		9.51	9.80		0.00
1	1	PLSBRY FROSTING VANILLA FUN CONFETTI 15.6 OZ	8	13050061	013300764268	17.38	0.00	0.00	17.38		17.38	8.90		0.00
1	1	PREGO SWEET SAUSAGE AND ROASTED PEPPERS 23.5 OZ	6	28350252	051000284334	18.08	0.00	0.00	18.08		18.08	14.76		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	40.30	0.00	0.00	40.30		40.30	16.30		0.00

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Invoice Date: 06/03/2025
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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	PROGRESSO RTS SOUP HEARTY CHICKEN TRAD 19 OZ	12	25300059	041196911169	39.98	0.00	0.00	39.98		39.98	16.25		0.00
1	1	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	16.93	0.00	0.00	16.93		16.93	13.50		0.00
1	1	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	22850010	021130321179	16.68	0.00	0.00	16.68		16.68	13.35		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	9.21	0.00	0.00	9.21		9.21	13.50		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.48	0.00	0.00	10.48		10.48	13.30		0.00
1	1	S SEL BREAD & BUTTER CHIPS 24 FZ	12	7010455	021130473038	23.74	0.00	0.00	23.74		23.74	30.45		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	12	13350017	021130308668	15.96	0.00	0.00	15.96		15.96	7.10		0.00
1	1	S SEL BROTH BEEF ASEPTIC 32 OZ - DISCONTINUED	12	25250018	021130370702	16.60	0.00	0.00	16.60		16.60	25.60		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.32	0.00	0.00	22.32		22.32	26.60		0.00
1	1	S SEL CORN WHOLE KERNEL NO SALT 15.25 OZ	12	21150048	021130333240	10.36	0.00	0.00	10.36		10.36	13.00		0.00
1	1	S SEL CROUTONS HERB SEASONED 5 OZ	12	6060144	021130380923	15.22	0.00	0.00	15.22		15.22	4.80		0.00
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	18.34	0.00	0.00	18.34		18.34	41.50		0.00
1	1	S SEL FRUIT COCKTAIL W/SPLENDA 14.5 OZ	12	22010228	021130335411	16.46	0.00	0.00	16.46		16.46	12.85		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

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Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

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 HONEY CLOVER 16 OZ	12	4010321	021130006977	42.78	0.00	0.00	42.78		42.78	13.35		0.00
1	1	S SEL HONEY CLOVER FAMILY SIZE 80 OZ	3	4010268	021130190751	51.74	0.00	0.00	51.74		51.74	15.00		0.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	11.14	0.00	0.00	11.14		11.14	13.50		0.00
1	1	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116	40.30	0.00	0.00	40.30		40.30	38.35		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	32.85	0.00	0.00	32.85		32.85	27.50		0.00
1	1	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	50.41	0.00	0.00	50.41		50.41	37.95		0.00
1	1	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	33.02	0.00	0.00	33.02		33.02	25.70		0.00
1	1	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	16.72	0.00	0.00	16.72		16.72	13.55		0.00
1	1	S SEL PEACHES SLICED W/ SPLENDA 14.5 OZ	12	22010211	021130335404	16.46	0.00	0.00	16.46		16.46	12.75		0.00
1	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	22010057	021130326167	15.31	0.00	0.00	15.31		15.31	13.05		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ	6	7010372	021130473632	18.37	0.00	0.00	18.37		18.37	25.85		0.00
1	1	S SEL PUDDING TAPIOCA 4-3.25 OZ	12	12010126	021130404155	12.08	0.00	0.00	12.08		12.08	11.15		0.00
1	1	S SEL PUMPKIN SOLID PACK 15 OZ	24	12050197	021130266234	35.08	0.00	0.00	35.08		35.08	26.30		0.00
1	1	S SEL SANDWICH SPREAD 15 FZ	12	6030004	021130474745	23.50	0.00	0.00	23.50		23.50	13.50		0.00
1	1	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	10.41	0.00	0.00	10.41		10.41	12.30		0.00

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Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

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&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.44	-2.88	0.00	12.56		12.56	14.00		0.00
1	1	S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	21300004	011194370770	16.93	-1.56	0.00	15.37		15.37	12.60		0.00
1	1	SMUCKERS MARMALADE ORANGE 18 OZ	12	4050053	051500006795	37.00	0.00	0.00	37.00		37.00	20.05		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	28.51	-0.84	0.00	27.67		27.67	12.90		0.00
1	1	STONE BUHR BREAD FLOUR UNBLEACHED 5 LB	8	17100171	071285155020	33.00	0.00	0.00	33.00		33.00	41.40		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	29.30	0.00	0.00	29.30		29.30	25.40		0.00
1	1	VLASIC BREAD & BUTTER STACKERS 16 FZ	6	7010659	054100005809	18.41	-3.60	0.00	14.81		14.81	10.05		0.00
1	1	VLASIC DILL PICKLE CHIP HAMBURGER OVAL 16 FZ	12	7010239	054100011602	30.23	-1.20	0.00	29.03		29.03	19.70		0.00
1	1	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	18.41	-3.60	0.00	14.81		14.81	10.00		0.00
1	1	ARIZONA ARNOLD PALMER 22 FZ	24	8100086	613008719302	16.94	-1.07	0.00	15.87		15.87	39.45		0.00
1	1	ARIZONA BLACK & WHITE 22 FZ	24	3100295	613008722869	16.94	-1.07	0.00	15.87		15.87	40.38		0.00
1	1	ARIZONA SWEET TEA 22 FZ	24	3100294	613008717711	16.94	-1.07	0.00	15.87		15.87	39.45		0.00
1	1	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	22.65	-0.96	0.00	21.69		21.69	32.65		0.00
1	1	S PELLEGRINO ARANCIATA ROSSA 6-330 ML	4	3200186	041508681025	21.42	-0.96	0.00	20.46		20.46	19.42		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	S PELLEGRINO LIMONATA 6-330 ML	4	3200703	041508913553	21.42	-0.96	0.00	20.46		20.46	19.42		0.00
1	1	S PELLEGRINO MELOGRANO & ARANCIA 6-330 ML	4	3200864	041508760072	21.42	-0.96	0.00	20.46		20.46	19.42		0.00
1	1	S SEL CLUB SODA 2 LT	8	8150030	021130252886	7.26	0.00	0.00	7.26		7.26	40.80		0.00
3	3	S SEL SELTZER WATER 1 LT	15	8150039	021130252794	9.13	0.00	0.00	9.13		27.39	110.85		0.00
1	1	S SEL SELTZER WATER 2 LT	8	8150027	021130252879	7.26	0.00	0.00	7.26		7.26	40.80		0.00
2	2	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.88	0.00	0.00	3.88		7.76	20.70		0.00
1	1	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	3.89	0.00	0.00	3.89		3.89	9.90		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.80	0.00	0.00	3.80		7.60	20.40		0.00
1	1	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.88	0.00	0.00	3.88		3.88	9.95		0.00
1	1	S SEL TONIC WATER 2 LT	8	8150035	021130252909	7.26	0.00	0.00	7.26		7.26	40.80		0.00
1	1	S SEL TONIC WATER DIET 2 LT	8	8150032	021130252893	7.26	0.00	0.00	7.26		7.26	40.80		0.00
2	2	S SEL WATER SPARKLING ITALIAN MINERAL 25.4 FZ	12	3200606	021130133086	17.95	0.00	0.00	17.95		35.90	69.50		0.00
2	2	SPINDRIFT BLOOD ORANGE TANGERINE 8-12 FZ	3	3200939	850017142206	15.42	0.00	0.00	15.42		30.84	42.00		0.00
2	2	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	15.42	0.00	0.00	15.42		30.84	40.50		0.00
2	2	SPINDRIFT HALF AND HALF 8-12 FZ	3	3200979	856579002675	15.42	0.00	0.00	15.42		30.84	42.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	15.42	0.00	0.00	15.42		15.42	20.25		0.00
1	1	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	15.42	0.00	0.00	15.42		15.42	20.15		0.00
1	1	SPINDRIFT ORANGE MANGO 8-12 FZ	3	3201302	856579002361	15.42	0.00	0.00	15.42		15.42	21.00		0.00
2	2	SPINDRIFT PEACH STRAWBERRY 8-12 FZ	3	8100064	850017142343	15.42	0.00	0.00	15.42		30.84	42.00		0.00
1	1	SPINDRIFT PINEAPPLE 8-12 FZ	3	3200315	856579002927	15.42	0.00	0.00	15.42		15.42	21.00		0.00
1	1	SPINDRIFT RASPBERRY LIME 8-12 FZ	3	3201299	856579002316	15.42	0.00	0.00	15.42		15.42	20.30		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
1	1	A&H CLUMPING LITTER DOUBLE DUTY 20 LB	2	32100078	033200022084	20.02	-0.40	0.00	19.62		19.62	43.00		0.00
1	1	A&H MULTI CAT CAT LT STRNGTH FRSH SCENT 20 LB	2	32100111	033200022060	20.02	-0.40	0.00	19.62		19.62	42.50		0.00
1	1	BLU BUF DG FD LPF SENIOR CHKN & BRN RCE 5 LB	3	32020104	840243144143	44.46	0.00	0.00	44.46		44.46	15.19		0.00
1	1	FRESH STEP CAT LTR SIMPLY UNSCENTED 25 LB	1	32100447	044600306827	13.78	-0.70	0.00	13.08		13.08	26.90		0.00
1	1	FULL MOON DG TRTS CHKN JERKY TNDRS 16 OZ	6	32030005	072745976544	57.74	0.00	0.00	57.74		57.74	8.00		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 7 LB	4	32070051	019014712571	69.93	-8.00	0.00	61.93		61.93	28.75		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 7 LB	4	32070100	019014712458	69.93	-8.00	0.00	61.93		61.93	28.75		0.00

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Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	IAMS CAT HAIRBALL CARE 7 LB	4	32070045	019014712434	69.93	-8.00	0.00	61.93		61.93	28.60		0.00
1	1	JINX DG FD SALMON SWT PT CARROT 4 LB	4	32020246	850012112518	43.33	0.00	0.00	43.33		43.33	16.40		0.00
1	1	NUTRISH DG FD PEAK BF VEN LMB 4 LB	4	32020128	071190003409	57.45	-4.64	0.00	52.81		52.81	16.60		0.00
1	1	PEDIGREE DG FD WET CHOPPED BEEF 22 OZ	12	32010080	023100010069	28.50	0.00	0.00	28.50		28.50	18.80		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	32010061	023100015309	28.50	0.00	0.00	28.50		28.50	18.80		0.00
1	1	PURINA BEGN STRPS TAILS SNK DG BCN FLVR 6 OZ	6	32040191	038100533036	19.99	0.00	0.00	19.99		19.99	3.10		0.00
1	1	PURINA BEN STEW CHICKEN 10 OZ	8	32010044	017800128612	19.19	-4.00	0.00	15.19		15.19	5.90		0.00
1	1	PURINA BEN TURKEY SWT POT BR RCE SPN 10 OZ	8	32010101	017800169660	19.19	-4.00	0.00	15.19		15.19	5.80		0.00
1	1	PURINA BEYOND DG FD GF TURKEY & SWT POT 13 OZ	12	32010699	017800177023	24.23	-0.96	0.00	23.27		23.27	11.35		0.00
1	1	PURINA CAT FD CLASSIC PATE VERIETY PACK 32-5.5 OZ	1	32060471	050000292578	25.56	-2.00	0.00	23.56		23.56	12.60		0.00
2	2	PURINA CT CHW CAT FD NTRL ORGNL 13 LB	1	32070049	017800145008	21.85	-1.75	0.00	20.10		40.20	26.50		0.00
1	1	PURINA CT CHW CAT FD NTRL ORGNL 3.15 LB	4	32070798	017800113229	26.54	-1.00	0.00	25.54		25.54	13.15		0.00
1	1	PURINA FNCY FST CAT FD GRMT PTES CLCTN 12 -2.8 OZ	1	32060439	050000544295	11.86	-0.50	0.00	11.36		11.36	2.78		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	PURINA FNCY FST CAT FD PRIMAVERA CLCTN 12 -3 OZ	2	32060718	050000574889	23.68	-0.50	0.00	23.18		23.18	5.40		0.00
1	1	PURINA FNCY FST CAT FD PTES PATE VP 12-2.8 OZ	1	32060437	050000544318	11.86	-0.50	0.00	11.36		11.36	2.78		0.00
1	1	PURINA FNCY FST CAT PET FD SLMN W/ GRVY 2.8 OZ	12	32060138	050000002504	11.87	0.00	0.00	11.87		11.87	2.85		0.00
1	1	PURINA FNCY FST CT FD BROTHS SLMN & VEG 1.4 OZ	16	32060761	050000293650	19.14	0.00	0.00	19.14		19.14	1.85		0.00
1	1	PURINA FNCY FST CT FD CHPD GRILLED 3 OZ	24	32060246	050000429240	20.76	0.00	0.00	20.76		20.76	5.20		0.00
1	1	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	050000426942	20.76	0.00	0.00	20.76		20.76	5.20		0.00
1	1	PURINA FNCY FST CT FD CLSC SFD VRTY PK 30-3 OZ	1	32060512	050000585687	25.95	-0.75	0.00	25.20		25.20	13.43		0.00
1	1	PURINA FNCY FST CT FD FLORENTINE VRTY PK 12-3 OZ	2	32060087	050000572816	23.68	-0.50	0.00	23.18		23.18	5.45		0.00
1	1	PURINA FNCY FST CT FD GRLD SLMN SHRIMP 3 OZ	24	32060089	050000102068	20.76	0.00	0.00	20.76		20.76	5.20		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS BEEF 3 OZ	24	32060098	050000578474	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BF VP 30-3 OZ	1	32060842	050000292110	25.95	-0.75	0.00	25.20		25.20	6.60		0.00
1	1	PURINA FNCY FST CT FD PETITE BEEF PATE 2.8 OZ	12	32060091	050000001743	11.87	0.00	0.00	11.87		11.87	2.65		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	PURINA FNCY FST CT FD SAVORY SALMON 3 OZ	24	32060043	050000429448	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FNCY FST CT FD SLMN & SHRMP FEAST 3 OZ	24	32060238	050000103867	20.76	-0.48	0.00	20.28		20.28	5.20		0.00
1	1	PURINA FNCY FST CT FD SLMN GRVY LOVERS 3 OZ	24	32060064	050000578412	20.76	0.00	0.00	20.76		20.76	5.30		0.00
1	1	PURINA FNCY FST CT FD TUNA & VEG CLASSIC 1.4 OZ	16	32060758	050000290918	19.14	0.00	0.00	19.14		19.14	1.85		0.00
1	1	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	32060046	050000429844	20.76	0.00	0.00	20.76		20.76	5.50		0.00
1	1	PURINA FNCY FST CT FD WHTE FSH GRVY 3 OZ	24	32060063	050000578436	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FRISKIE SAVORY SHRD CHKN SLMN VP 32-5.5 OZ	1	32060280	050000584963	25.56	-2.00	0.00	23.56		23.56	12.65		0.00
1	1	PURINA FRISKIE SAVORY SHRD WHTE FSH 5.5 OZ	24	32060164	050000579907	19.24	0.00	0.00	19.24		19.24	9.30		0.00
1	1	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	050000293339	19.24	0.00	0.00	19.24		19.24	9.35		0.00
1	1	PURINA FRISKIES CAT FD BFT TRK/CHSE SHRD 5.5 OZ	24	32060260	050000412204	19.24	0.00	0.00	19.24		19.24	9.35		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN LOVERS CP 32-5.5 OZ	1	32060765	050000294534	25.56	-2.00	0.00	23.56		23.56	12.55		0.00
1	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	32060107	050000423347	19.24	0.00	0.00	19.24		19.24	9.60		0.00
1	1	PURINA FRISKIES CAT FD SAVORY SHRD SLMN 5.5 OZ	24	32060062	050000572014	19.24	0.00	0.00	19.24		19.24	9.25		0.00

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Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	37.94	-4.00	0.00	33.94		33.94	14.35		0.00
1	1	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	017800169882	23.57	-0.96	0.00	22.61		22.61	11.30		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.71	0.00	0.00	5.71		5.71	20.45		0.00
1	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	23.94	0.00	0.00	23.94		23.94	45.45		0.00
1	1	PURINA TIDY CAT LITTER NATURALLY STRONG 20 LB	2	32100032	070230169303	22.75	0.00	0.00	22.75		22.75	42.80		0.00
1	1	S PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.11	0.00	0.00	15.11		15.11	43.15		0.00
1	1	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	021130421480	22.46	0.00	0.00	22.46		22.46	19.40		0.00
1	1	SHEBA CT FD WET PRFCT PRNTS CUTS GRAVY 12-2.64 OZ	2	32060889	023100115160	26.06	-0.66	0.00	25.40		25.40	5.40		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.36	-2.40	0.00	16.96		33.92	22.30		0.00
2	2	SUPRM SRCE DG FD SALMON MEAL & SWT POT 22 LB	1	32021263	012623142135	35.85	-4.00	0.00	31.85		63.70	46.00		0.00
3	3	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.36	-2.40	0.00	16.96		50.88	33.60		0.00
1	1	WHSK TMPTNS CAT FD SLMN 30 OZ	2	32090021	023100118468	24.75	-1.20	0.00	23.55		23.55	5.00		0.00

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Invoice No.: UWI1964017
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Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	WHSK TMPTNS CAT TRTS SEA FOOD MEDLEY 6.3 OZ	10	32090034	058496281281	30.52	0.00	0.00	30.52		30.52	5.35		0.00
1	1	WHSK TMPTNS CAT TRTS SEAFOOD 3 OZ	12	32090132	058496701222	22.38	0.00	0.00	22.38		22.38	2.95		0.00
1	1	A&H LIQ DET CLEAN BURST 140 FZ	2	31100800	033200002871	28.47	-6.00	0.00	22.47		22.47	20.83		0.00
1	1	AJAX ULTRA TRIPLE ACTION ORANGE 28 FZ	9	31010113	035000446787	22.59	0.00	0.00	22.59		22.59	18.36		0.00
1	1	BEAR MOUNTAIN BBQ CRAFT BLEND BOURBON 20 LB	1	34010025	604252000247	11.28	-1.50	0.00	9.78		9.78	20.00		0.00
1	1	BOUNCE MEGA WRINKLE GUARD OUTDOOR FRESH 50 CT	6	31200262	037000908333	32.01	0.00	0.00	32.01		32.01	4.72		0.00
2	2	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	50.23	0.00	0.00	50.23		100.46	20.30		0.00
3	3	BOUNTY PAPER TOWEL 6TR SAS WH 123CT 6 RL	1	30020147	030772160206	21.53	0.00	0.00	21.53		64.59	13.32		0.00
1	1	CASCADE ORIGINAL GEL FRESH 75 OZ	6	31010089	037000338406	39.47	0.00	0.00	39.47		39.47	30.55		0.00
1	1	CHINET CUT CRYSTAL 9 OZ CUP 50 CT	7	30030082	037700383454	43.12	-3.59	0.00	39.53		39.53	12.04		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	22.86	0.00	0.00	22.86		22.86	20.00		0.00
1	1	COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL	6	30010063	036000557077	53.67	-5.40	0.00	48.27		48.27	10.18		0.00
1	1	DAWN DISH LIQ ORIGINAL 30.8 FZ	8	31010318	030772164686	39.16	0.00	0.00	39.16		39.16	18.12		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	DAWN PLATINUM FOAM FRESH RAPIDS 10.1 FZ	12	31010051	037000224198	30.89	0.00	0.00	30.89		30.89	11.10		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ	6	31010143	037000523642	27.06	0.00	0.00	27.06		27.06	7.99		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY RFL FRESH 16 FZ	6	31010087	037000523666	21.58	0.00	0.00	21.58		21.58	7.40		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.37	0.00	0.00	16.37		16.37	7.46		0.00
1	1	FINISH POWERBALL POWER 62 CT 62 CT	3	31010226	051700996728	44.91	0.00	0.00	44.91		44.91	6.04		0.00
1	1	GLAD DRWSTRNG ODR SHIELD FRSH SCNT 13GAL 40 CT	6	73500051	012587783610	54.36	-1.08	0.00	53.28		53.28	10.70		0.00
1	1	GLAD FORCEFLEX DRAWSTRING FRAGRANCE FREE 110 CT	3	73500214	012587225417	58.08	-1.20	0.00	56.88		56.88	14.68		0.00
1	1	GLAD PRESS N SEAL PLASTIC WRAP 70 SF	12	74400681	012587704417	41.46	0.00	0.00	41.46		41.46	5.00		0.00
1	1	HEFTY SLIDER BAGS JUMBO SLIDER 2.5 GAL 12 CT	9	74400784	013700838125	40.00	0.00	0.00	40.00		40.00	6.30		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	49.63	-4.80	0.00	44.83		44.83	14.90		0.00
1	1	HEFTY ULT STRONG 13 GALLON CLN BURST 40 CT	6	73500365	013700016578	49.63	-4.80	0.00	44.83		44.83	13.10		0.00
10	10	KINGSFORD BRIQUETS 16 LB	1	34010110	044600320649	12.64	0.00	0.00	12.64		126.40	163.50		0.00
10	10	KINGSFORD BRIQUETS 8 LB	6	34010108	044600320717	42.83	0.00	0.00	42.83		428.30	502.00		0.00

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1	1	KINGSFORD MATCH LIGHT BRIQUETS 8 LB	6	34010207	044600320977	55.33	0.00	0.00	55.33		55.33	49.80		0.00
1	1	OPN NAT BATHROOM TISSUE 12 RL	4	30010617	079893158228	29.51	0.00	0.00	29.51		29.51	14.30		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	24.18	0.00	0.00	24.18		24.18	13.85		0.00
1	1	QLTD NORTHERN ULT SS BATH TISSUE 6 MR 6 RL	6	30010276	042000945622	56.56	-12.36	0.00	44.20		44.20	11.78		0.00
1	1	REYNOLDS PARCHMENT PAPER UNBLEACHED 45 SF	12	74400019	010900760010	33.40	0.00	0.00	33.40		33.40	6.07		0.00
1	1	S SEL ALUMINUM FOIL 25 SF	35	74400161	021130272006	41.93	0.00	0.00	41.93		41.93	11.45		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	27.64	0.00	0.00	27.64		27.64	14.70		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	21.45	0.00	0.00	21.45		21.45	15.80		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL GALLON 19 CT	12	74400425	021130428458	13.94	0.00	0.00	13.94		13.94	6.05		0.00
1	1	S SEL BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL	4	30010078	021130262205	22.82	0.00	0.00	22.82		22.82	15.15		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	19.08	0.00	0.00	19.08		19.08	10.26		0.00

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1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	13.00	0.00	0.00	13.00		13.00	19.95		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	13.02	0.00	0.00	13.02		13.02	30.70		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	28.47	0.00	0.00	28.47		28.47	12.45		0.00
2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	7.47	0.00	0.00	7.47		14.94	32.60		0.00
1	1	S SEL CUP COLD DESIGNER PAPER 9FZ 54 CT	12	30030061	021130273768	33.09	0.00	0.00	33.09		33.09	8.95		0.00
1	1	S SEL CUPS PARTY PLASTIC RED 18OZ 20 CT	12	30030139	021130273362	15.82	0.00	0.00	15.82		15.82	5.95		0.00
1	1	S SEL CUPS PARTY RED 18 OZ 84 CT	6	30031338	021130273447	31.33	0.00	0.00	31.33		31.33	11.80		0.00
1	1	S SEL FABRIC SOFTENER LIQ FRESH & FLORAL 64 FZ	4	31200163	021130437030	27.63	0.00	0.00	27.63		27.63	27.68		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY 120 CT	18	30040080	021130301942	25.10	0.00	0.00	25.10		25.10	10.46		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	21.90	0.00	0.00	21.90		21.90	5.98		0.00
1	1	S SEL NAPKIN PREMIUM OCCASION 2-PLY 200 CT	10	30030533	021130265183	35.49	0.00	0.00	35.49		35.49	17.05		0.00
1	1	S SEL NAPKINS ASSORTED 500 CT	12	30030023	021130265114	36.96	0.00	0.00	36.96		36.96	26.75		0.00
8	8	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.24	0.00	0.00	6.24		49.92	24.80		0.00

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INVOICE

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

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL PAPER TOWEL THRSTY VARIASZ TRPL RL 2 RL	6	30020072	021130346998	35.74	0.00	0.00	35.74		71.48	21.36		0.00
1	1	S SEL PAPER TOWELS BRGHTLY FMLY PCK 12RL 12 RL	1	30020583	021130122066	19.22	0.00	0.00	19.22		19.22	10.65		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	27.88	0.00	0.00	27.88		27.88	10.80		0.00
1	1	S SEL PLATES ULTRA 10 INCH 44 CT	6	30030470	021130276615	26.30	0.00	0.00	26.30		26.30	12.95		0.00
1	1	SCOTT BATH TISSUE WHITE 1000 SHEET 4 RL	12	30010166	054000101830	54.26	-1.20	0.00	53.06		53.06	21.00		0.00
1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	47.32	-7.97	0.00	39.35		39.35	11.75		0.00
1	1	SVN GEN LIQ DET FREE & CLEAR 90 FZ	4	31100075	732913450633	48.16	-2.00	0.00	46.16		46.16	27.28		0.00
1	1	TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 55 FZ	4	31100242	030772175149	48.88	0.00	0.00	48.88		48.88	17.01		0.00
1	1	TIDE HE LIQ FREE & GENTLE 34 FZ	6	31100223	030772121481	40.46	0.00	0.00	40.46		40.46	17.69		0.00
1	1	TIDE HE LIQ ORIGINAL 34 FZ	6	31100245	030772121207	44.29	0.00	0.00	44.29		44.29	17.69		0.00
1	1	TIDE LIQ FREE & GENTLE HE BONUS 151 FZ	4	31100430	030772121405	88.22	0.00	0.00	88.22		88.22	43.50		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 16 CT	6	31101060	037000930358	33.20	0.00	0.00	33.20		33.20	5.70		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 31 CT	4	31100986	037000930372	40.30	0.00	0.00	40.30		40.30	6.77		0.00
1	1	TIDE PODS 3 IN 1 SPRING MEADOW 16 CT	6	31100358	037000509547	33.20	0.00	0.00	33.20		33.20	5.70		0.00

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

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TRAEGER SIGNATURE BLEND WOOD PELLETS 18 LB	1	34010075	634868949067	13.20	0.00	0.00	13.20		13.20	18.00		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	36.35	0.00	0.00	36.35		36.35	19.85		0.00
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT	12	30030120	021130265206	28.00	0.00	0.00	28.00		28.00	19.30		0.00
1	1	WESTERN 500 CU IN MESQUITE CHUNK BOX CS 6.75 LB	1	34150074	078342781543	7.66	0.00	0.00	7.66		7.66	7.52		0.00
1	1	ZOUT TRIPLE ENZYME STAIN REMOVER SPRAY 22 FZ	12	31250155	034969378139	41.71	0.00	0.00	41.71		41.71	19.26		0.00
1	1	BLUE DIAMOND ROASTED SALTED 6 OZ	12	9050248	041570029701	41.06	0.00	0.00	41.06		41.06	5.90		0.00
1	1	BLUE DIAMOND SALT & VINEGAR 6 OZ	12	9100629	041570053386	41.06	0.00	0.00	41.06		41.06	5.95		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 16 OZ	6	9350474	041570030837	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	CHEX MIX BOLD PARTY BLEND 8 OZ	12	9013628	016000215566	38.36	0.00	0.00	38.36		38.36	6.87		0.00
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	38.35	0.00	0.00	38.35		38.35	6.87		0.00
1	1	GHRDL CHOCOLATE SAUCE 16 OZ	6	12120047	747599619021	33.35	0.00	0.00	33.35		33.35	6.90		0.00
1	1	JOY SUGAR CONES 12 CT	12	12140038	072092324128	26.62	0.00	0.00	26.62		26.62	7.00		0.00
1	1	OVRJY/S SEL ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	13.54	0.00	0.00	13.54		13.54	3.55		0.00
1	1	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	9350013	029000072107	43.90	-3.00	0.00	40.90		40.90	13.85		0.00

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLANTERS PEANUTS DR SALTED 16 OZ	6	9100206	029000073258	21.95	-1.50	0.00	20.45		20.45	7.20		0.00
1	1	PLANTERS PEANUTS HONEY ROASTED 12 OZ	12	9100781	029000072800	37.10	0.00	0.00	37.10		37.10	10.64		0.00
1	1	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577	34.15	-2.80	0.00	31.35		31.35	6.65		0.00
1	1	SMUCKERS DESSERT TPNG CARAMEL 12.25 OZ	12	12120005	051500000212	29.52	-2.40	0.00	27.12		27.12	14.20		0.00
1	1	SMUCKERS MAGIC SHL IC TPNG FDG 7.25 OZ	8	12120203	051500025017	19.68	-1.20	0.00	18.48		18.48	4.40		0.00
SUBSTITUTIONS														
1	0	HERSHEYS BAKING COCOA 8 OZ - NEW TO YOU	12	13400175	034000052004	51.62	0.00	0.00	51.62		0.00	7.75		
0	1	HERSHEY COCOA POUCH 6 OZ - NEW TO YOU	8	13100322	034000052134	24.33	0.00	0.00	24.33		24.33	3.75		0.00

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Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

	Extended Net Cost	Extended Weight
Sub-Total:	**10,851.98**	**6,390.43**
Total:	**10,851.98**	
Due by 06/24/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	51	1,846.14	793.42		0.0
302 MEALS/INGREDIENTS	129	3,619.43	2,024.86		0.0
313 SOFT DRINKS	35	446.60	883.89		0.0
325 CHEESE	1	34.39	7.90		0.0
327 FAMILY CARE GROCERY	64	1,564.44	853.23		0.0
335 GROCERY NON EDIBLE	99	2,883.75	1,712.70		0.0
338 SNACKS	14	457.23	106.68		0.0
	0	0.00	7.75		0.0
Total:	**393**	**10,851.98**	**6,390.43**		**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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EASTSOUND, WA 98245

Invoice No.: UWI1964017
Invoice Date: 06/03/2025
Customer No.: 7500
Customer PO#: 09060 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC QUINOA TRI COLOR 16 OZ	6	10050239	079893411675
1	0	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180
2	0	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225
1	0	CASTLEBERRYS FOOD TRUCK FIRE ROASTED VE 15 OZ	12	24100109	030300073817
1	0	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	13400240	747599617034
1	0	HERSHEY SPEC DRK DUTCH COCOA PROCESSED 8 OZ	12	13400229	034000053001
1	0	HRSHY BAKING CHIPS HEATH BITS O BRICKLE 8 OZ	12	13400137	034000061808
1	0	TIDE LIQ ORIGINAL 63 FZ	4	31100060	030772121153
1	0	PURINA BEN INCREDIBITES CHKN/BF/SALMON 12-3 OZ	2	32010597	017800174695
1	0	PURINA BEN DG FD MEDLEYS VRTY PK 12-3 OZ	2	32010049	017800155120
1	0	BENEFUL INCREDIBITES PATE BF TMT CRT SPN 3 OZ	12	32010103	017800189705
2	0	PURINA FNCY FST CT FD GRILLED BEEF 3 OZ	24	32060466	050000040704
1	0	PURINA FNCY FST CT FD VARIETY 24-3 OZ	1	32060216	050000428243

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Invoice No.: UWI1964017
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Customer No.: 7500
Customer PO#: 09060 im1

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	PURINA FNCY FST CAT FD MEDLEYS SHRD VP 12-3 OZ	2	32060469	050000572809
1	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	050000570515
1	0	PURINA FNCY FST CAT FD CHKN PATE 2.8 OZ	12	32060143	050000002580
1	0	PURINA FNCY FST CAT FD WLD SLMN PATE 2.8 OZ	12	32060166	050000001644
1	0	ARIZONA GREEN TEA GINSENG & HONEY 22 FZ	24	8100081	613008715267
1	0	JOY CONE CLSC WFL CONE 12C 12 CT	8	12140086	072092012124
1	0	OPN NAT OATMILK BARISTA 32 FZ	12	16150418	079893402000
1	0	BEAR NAKED GRANOLA BERRY TRIPLE FIT 12 OZ	6	11012618	856416000703

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI1964070
Invoice Date: 06/04/2025
Customer No.: 7500
Customer PO#: 09058 im5

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	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 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI 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 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 RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK 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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INVOICE

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

Invoice No.: UWI1964070
Invoice Date: 06/04/2025
Customer No.: 7500
Customer PO#: 09058 im5

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	17.29	-4.08	0.00	13.21		13.21	4.60		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 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
4	4	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		75.04	39.40		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 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	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 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		39.56	19.40		0.00

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INVOICE

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EASTSOUND, WA 98245

Invoice No.: UWI1964070
Invoice Date: 06/04/2025
Customer No.: 7500
Customer PO#: 09058 im5

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	19.78	0.00	0.00	19.78		79.12	38.80		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		78.69	82.35		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
2	2	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		36.30	54.74		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
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
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	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.58	0.00	0.00	60.58		60.58	13.20		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.92	0.00	0.00	37.92		37.92	10.05		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	37.92	0.00	0.00	37.92		37.92	10.00		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI1964070
Invoice Date: 06/04/2025
Customer No.: 7500
Customer PO#: 09058 im5

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FAGE TOTAL 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 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	36.22	-0.67	0.00	35.55		35.55	14.40		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	15.65	-0.29	0.00	15.36		15.36	5.85		0.00
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	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
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	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	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		13.89	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.23	0.00	0.00	9.23		9.23	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.79	0.00	0.00	12.79		12.79	9.60		0.00

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Invoice No.: UWI1964070
Invoice Date: 06/04/2025
Customer No.: 7500
Customer PO#: 09058 im5

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 HALF & HALF FAT FREE QT	12	36450142	021130071524	21.75	0.00	0.00	21.75		21.75	28.20		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		27.36	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		51.30	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.16	0.00	0.00	6.16		6.16	4.90		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.27	0.00	0.00	19.27		19.27	12.90		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.27	0.00	0.00	19.27		19.27	12.80		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		25.10	12.75		0.00
2	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		47.92	55.20		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		47.92	55.20		0.00
1	1	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	73.46	0.00	0.00	73.46		73.46	26.15		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
3	3	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		159.18	41.40		0.00
4	4	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		110.28	110.80		0.00
4	4	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		120.76	56.20		0.00

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2	2	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		100.10	55.30		0.00
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
1	1	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	36300620	070470184951	9.63	0.00	0.00	9.63		9.63	5.00		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 VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		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 ACAI MIXED BERRIES SKYR NF 5.3 OZ - NEW TO YOU	12	36302954	898248001060	16.17	-1.20	0.00	14.97		14.97	4.60		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 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
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
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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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 GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.31	0.00	0.00	20.31		20.31	9.50		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
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.28	0.00	0.00	9.28		9.28	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 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	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.26	0.00	0.00	147.26		147.26	32.30		0.00
1	1	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.35	0.00	0.00	88.35		88.35	19.40		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 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	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.26	-7.44	0.00	40.82		40.82	12.35		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

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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	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.95	0.00	0.00	101.95		203.90	64.30		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.67	0.00	0.00	20.67		20.67	27.35		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	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	126.74	0.00	0.00	126.74		126.74	19.50		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	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	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	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 GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00

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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
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY 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 PULP FREE 4-8 FZ	6	39550092	025000130250	22.25	-0.30	0.00	21.95		21.95	15.30		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	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	-0.44	0.00	46.51		46.51	39.50		0.00
1	1	TRPCNA PURE PRM JUICE ORNGE CALC 89 FZ	6	39010053	048500018309	46.95	-0.44	0.00	46.51		46.51	39.50		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	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

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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 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 SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 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 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 HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		24.58	6.80		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.50	0.00	0.00	20.50		20.50	6.85		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.45	0.00	0.00	22.45		22.45	6.80		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.82	0.00	0.00	20.82		20.82	6.80		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00

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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	51.62	0.00	0.00	51.62		51.62	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.82	0.00	0.00	19.82		19.82	7.10		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY 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 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 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 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
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00

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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 SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
1	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00

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Invoice No.: UWI1964070
Invoice Date: 06/04/2025
Customer No.: 7500
Customer PO#: 09058 im5

	Extended Net Cost	Extended Weight
Sub-Total:	**5,634.77**	**3,012.75**
Total:	**5,634.77**	
Due by 06/25/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	123	2,890.72	1,869.27		0.0
323 REFRIGERATED FOODS	33	1,387.63	825.29		0.0
325 CHEESE	34	1,356.42	318.19		0.0
Total:	**190**	**5,634.77**	**3,012.75**		**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: ISLAND MARKET
469 MARKET STREET
EASTSOUND, WA 98245

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275
1	0	SIGGIS YOGURT VANILLA NON FAT 5.3 OZ	12	36302930	898248001077
1	0	SIGGIS WHOLE MILK STRAWBERRY DRINKABLE Y 8 FZ	9	36303581	898248001688
1	0	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209
2	0	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923
2	0	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900
1	0	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638

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Invoice No.: UWI1965604
Invoice Date: 06/06/2025
Customer No.: 7500
Customer PO#: 09232 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
2	2	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	21.91	-2.90	0.00	19.01		38.02	42.00		0.00
2	2	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-2.90	0.00	19.01		38.02	41.60		0.00
1	1	CALIFIA FARMS OATMILK 48 FZ	6	36050056	813636021888	23.23	-2.55	0.00	20.68		20.68	21.30		0.00
2	2	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	21.91	-2.90	0.00	19.01		38.02	41.80		0.00
1	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI 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 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 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

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Invoice Date: 06/06/2025
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Customer PO#: 09232 im6

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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 GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT 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 EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		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 WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
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
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
4	4	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		104.48	52.40		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	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	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 BLACK CHERRY/MIXED BERRY 12-4 OZ	4	36300605	036632028518	25.58	-3.20	0.00	22.38		22.38	13.15		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
2	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT - DISCONTINUED	12	36100051	026400410355	15.34	0.00	0.00	15.34		30.68	56.50		0.00
4	4	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		190.08	55.40		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 LOW FAT 16 OZ	12	36250068	026400171003	28.89	0.00	0.00	28.89		57.78	26.30		0.00
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		86.67	39.00		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		39.56	19.40		0.00
4	4	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		79.12	38.80		0.00
2	2	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		57.78	27.00		0.00

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5	5	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		190.10	137.75		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		0.00
2	2	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		124.60	53.50		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 OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		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
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 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		74.64	79.02		0.00
4	4	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		99.52	105.36		0.00
4	4	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.55	0.00	0.00	15.55		62.20	38.80		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
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.90	0.00	0.00	37.90		37.90	10.05		0.00

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1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	37.90	0.00	0.00	37.90		37.90	10.00		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 2% 5.3 OZ	12	36300511	689544080206	15.65	-0.29	0.00	15.36		30.72	11.80		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	15.65	-0.29	0.00	15.36		15.36	5.85		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-2.40	0.00	24.76		24.76	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
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
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		24.76	22.25		0.00
1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
3	3	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
3	3	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
3	3	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
1	1	JELLO GELATIN SNACKS BLACK CHERRY SF 4-3.12 OZ	6	36400056	043000046074	17.03	-1.62	0.00	15.41		15.41	5.60		0.00

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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 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 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LACTAID MILK VIT D WHOLE LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		8.89	6.50		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		27.78	19.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.23	0.00	0.00	9.23		9.23	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.79	0.00	0.00	12.79		12.79	9.60		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.75	0.00	0.00	21.75		21.75	28.20		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.22	0.00	0.00	11.22		22.44	21.70		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.35	0.00	0.00	11.35		11.35	11.10		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	17.83	0.00	0.00	17.83		17.83	27.55		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.35	0.00	0.00	11.35		22.70	21.50		0.00

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1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.57	0.00	0.00	14.57		14.57	9.75		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 ORIGINAL 6.5 OZ	12	36150019	021130079384	18.15	0.00	0.00	18.15		18.15	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		28.59	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		27.36	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		51.30	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.16	0.00	0.00	6.16		6.16	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.16	0.00	0.00	6.16		6.16	4.85		0.00
2	2	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.56	0.00	0.00	11.56		23.12	25.30		0.00
2	2	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.56	0.00	0.00	11.56		23.12	25.60		0.00
1	1	MOCHA MIX CREAMER NON DAIRY 32 FZ	12	36450114	041820000207	27.09	0.00	0.00	27.09		27.09	27.70		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.27	0.00	0.00	19.27		19.27	12.90		0.00

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2	2	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.32	0.00	0.00	19.32		38.64	25.60		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
3	3	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	19.02	0.00	0.00	19.02		57.06	38.70		0.00
2	2	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		50.20	25.50		0.00
2	2	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	853923002107	23.28	0.00	0.00	23.28		46.56	13.60		0.00
2	2	NOOSA WHOLE YOGHURT PEACH 8 OZ	12	36301563	853923002602	23.28	0.00	0.00	23.28		46.56	13.60		0.00
2	2	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	12	36301568	853923002404	23.28	0.00	0.00	23.28		46.56	9.60		0.00
2	2	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	853923002503	23.28	0.00	0.00	23.28		46.56	13.60		0.00
2	2	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	12	36300194	853923002909	23.28	0.00	0.00	23.28		46.56	13.20		0.00
2	2	NOOSA YOGHURT BLACKBERRY 8 OZ	12	36300662	815909020307	23.28	0.00	0.00	23.28		46.56	13.60		0.00
3	3	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		125.58	73.50		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		23.96	27.60		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		71.88	82.80		0.00

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Invoice No.: UWI1965604
Invoice Date: 06/06/2025
Customer No.: 7500
Customer PO#: 09232 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	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	73.46	0.00	0.00	73.46		73.46	26.15		0.00
2	2	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.79	0.00	0.00	33.79		67.58	26.10		0.00
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	13.27	0.00	0.00	13.27		13.27	26.95		0.00
4	4	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		212.24	55.20		0.00
4	4	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		110.28	110.80		0.00
3	3	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		90.57	42.15		0.00
4	4	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		200.20	110.60		0.00
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	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 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 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 WHOLE MILK STRAWBERRY DRINKABLE Y 8 FZ	9	36303581	898248001688	13.39	-1.35	0.00	12.04		12.04	5.25		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	SIGGIS YOGURT VANILLA NON FAT 5.3 OZ	12	36302930	898248001077	16.17	-1.20	0.00	14.97		14.97	4.30		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

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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
2	2	SILK SOY MILK VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		43.14	55.00		0.00
3	3	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		64.71	81.90		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
2	2	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
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
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		20.77	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
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
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

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2	2	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		41.54	25.70		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	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 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 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	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	42.48	0.00	0.00	42.48		42.48	12.50		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	21.05	0.00	0.00	21.05		42.10	54.70		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	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

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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	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	42.08	0.00	0.00	42.08		42.08	22.70		0.00
1	1	PLSBRY COOKIES CHOCOLATE CHIP FLAVORED 30 OZ - DISCONTINUED	12	38010113	018000428410	59.07	0.00	0.00	59.07		59.07	23.60		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
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 RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	16.36	0.00	0.00	16.36		16.36	22.35		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	16.36	0.00	0.00	16.36		16.36	22.15		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 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 SINGLES 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		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	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
4	4	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		356.40	78.40		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 PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.95	-0.44	0.00	46.51		46.51	39.50		0.00
1	1	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	46.71	0.00	0.00	46.71		46.71	13.00		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
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	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

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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
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 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 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	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	LUC CHSE PPR JCK/CLBY/SWS/CHDR PTYPK 16 OZ	12	37200040	021130045273	58.58	0.00	0.00	58.58		58.58	14.10		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 AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.46	0.00	0.00	31.46		31.46	6.65		0.00
1	1	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	20.37	0.00	0.00	20.37		20.37	5.25		0.00
1	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.90	0.00	0.00	21.90		21.90	6.37		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.36	0.00	0.00	22.36		22.36	6.87		0.00

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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 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 COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00
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 SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		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 PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	79.52	0.00	0.00	79.52		79.52	25.05		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.91	0.00	0.00	20.91		20.91	6.75		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 STRING MOZZARELLA 16 OZ	12	37250029	021130042357	45.64	0.00	0.00	45.64		45.64	13.70		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	67.05	0.00	0.00	67.05		67.05	20.65		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	51.48	0.00	0.00	51.48		51.48	20.05		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	18.84	0.00	0.00	18.84		18.84	6.75		0.00
1	1	LUCERNE CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	18.51	0.00	0.00	18.51		18.51	6.75		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.68	0.00	0.00	19.68		39.36	14.20		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	44.57	0.00	0.00	44.57		44.57	6.37		0.00

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INVOICE

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

Invoice No.: UWI1965604
Invoice Date: 06/06/2025
Customer No.: 7500
Customer PO#: 09232 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	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 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	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
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
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 MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00

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INVOICE

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

Invoice No.: UWI1965604
Invoice Date: 06/06/2025
Customer No.: 7500
Customer PO#: 09232 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 CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED 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 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 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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EASTSOUND, WA 98245

Invoice No.: UWI1965604
Invoice Date: 06/06/2025
Customer No.: 7500
Customer PO#: 09232 im6

	Extended Net Cost	Extended Weight
Sub-Total:	**9,532.12**	**5,449.88**
Total:	**9,532.12**	
Due by 06/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	237	5,639.01	3,821.68		0.0
323 REFRIGERATED FOODS	42	1,419.11	994.51		0.0
324 EGGS	4	139.07	42.90		0.0
325 CHEESE	55	2,334.93	590.79		0.0
Total:	**338**	**9,532.12**	**5,449.88**		**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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EASTSOUND, WA 98245

Invoice No.: UWI1965604
Invoice Date: 06/06/2025
Customer No.: 7500
Customer PO#: 09232 im6

ITEMS	NOT SHIPPED / OUT OF STOCK		Pack	CIC	UPC
1	0	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923
1	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
1	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
2	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
1	0	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747

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INVOICE

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

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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	ALMOND BREEZE ALMONDMILK ORIGINAL 96 FZ	6	36050712	041570057704	28.69	-4.32	0.00	24.37		24.37	41.10		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	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	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 2% GRK YGRT LESS SUGAR VAN CINN 5.3 OZ	12	36301003	818290011473	17.29	-4.08	0.00	13.21		13.21	4.55		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI 2% GRK YGRT VAN MIX BRY 4-5.3 OZ	6	36301696	818290016263	32.83	-9.00	0.00	23.83		23.83	9.20		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 FLIP LF GRK YGRT PRCT PCH COBLR 4.5 OZ	12	36300340	818290019332	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00

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INVOICE

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

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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	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 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
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT 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
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
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 HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00

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INVOICE

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

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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	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 COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		18.76	9.85		0.00
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		18.76	9.80		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
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 YGRT STRWBRY PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		22.38	13.20		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 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 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

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	18.15	-4.80	0.00	13.35		13.35	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
2	2	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	34.67	-6.42	0.00	28.25		56.50	26.20		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 COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		28.89	13.50		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
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		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
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
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

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 dairy grocery

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 ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	ELLENOS LEMON CURD YOGURT 5.3 OZ	8	36301961	857290006386	14.36	0.00	0.00	14.36		14.36	3.40		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 FAT FREE 52 FZ	6	36050101	856312002757	27.16	-2.40	0.00	24.76		24.76	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		24.76	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		24.76	22.25		0.00
1	1	GREEK GODS YGRT 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 PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		20.19	15.53		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 4-3.37 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		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

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INVOICE

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

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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	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
2	2	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		39.12	18.10		0.00
1	1	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	LACTAID MILK VIT D WHOLE LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	13.27	0.00	0.00	13.27		13.27	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		13.89	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.23	0.00	0.00	9.23		9.23	6.20		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	17.83	0.00	0.00	17.83		17.83	27.55		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.41	0.00	0.00	13.41		13.41	7.00		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		27.36	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		51.30	26.50		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	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00

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1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		23.96	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
3	3	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		82.71	83.10		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
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.63	0.00	0.00	9.63		9.63	5.10		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	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 VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		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 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	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	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.19	-3.30	0.00	17.89		17.89	27.30		0.00

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1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.19	-3.30	0.00	17.89		17.89	27.05		0.00
1	1	SILK PURE ALMOND VANILLA HG	6	36050077	025293000995	21.19	-3.30	0.00	17.89		17.89	27.20		0.00
2	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	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 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 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 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 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	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.11	0.00	0.00	9.11		9.11	4.90		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
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		9.28	4.90		0.00

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1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		20.77	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
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.77	0.00	0.00	20.77		20.77	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	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	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	79.30	-19.20	0.00	60.10		60.10	36.55		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	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.35	0.00	0.00	88.35		88.35	19.40		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 NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	ICBINB SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	48.71	-7.44	0.00	41.27		41.27	7.50		0.00

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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	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
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	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	NESTLE TOLL HOUSE PECAN TURTLE DELIGHT 16 OZ	12	38010048	050000009282	47.49	-3.00	0.00	44.49		44.49	13.08		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 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	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	OSCAR MAYER SCRAMBLER - BACON & VELVEETA 3 OZ	6	38150022	044700103425	13.27	-1.02	0.00	12.25		12.25	1.58		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	35.12	0.00	0.00	35.12		35.12	14.00		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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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 PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.53	-11.57	0.00	36.96		36.96	27.40		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
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
2	2	GALBANI CHSE MZRLA PART SKIM 16 OZ	12	37050157	074030000552	68.48	-22.20	0.00	46.28		92.56	25.80		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 STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		0.00
1	1	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	37010136	021000611447	46.20	-1.80	0.00	44.40		44.40	9.50		0.00
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 MEDIUM CHUNK 16 OZ	12	37050291	021130047659	40.28	0.00	0.00	40.28		40.28	12.60		0.00

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1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK 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 SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		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 SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		35.26	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		35.26	13.25		0.00
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 ROMANO SHRED 6 OZ	12	37150087	021130048229	20.17	0.00	0.00	20.17		20.17	5.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		19.81	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

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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 CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.62	0.00	0.00	51.62		51.62	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 BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		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 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	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	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	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
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

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INVOICE

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

Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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 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
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
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 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 CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		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 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 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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Invoice No.: UWI1964111
Invoice Date: 06/04/2025
Customer No.: 7507
Customer PO#: 09040 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 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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Customer No.: 7507
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	Extended Net Cost	Extended Weight
Sub-Total:	**6,268.72**	**3,371.16**
Total:	**6,268.72**	
Due by 06/25/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	139	2,911.69	2,340.11		0.0
323 REFRIGERATED FOODS	28	1,448.95	590.78		0.0
325 CHEESE	46	1,908.08	440.27		0.0
Total:	**213**	**6,268.72**	**3,371.16**		**0.0**

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

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Customer PO#: 09040 dairy grocery

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583
1	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 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	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	CHOBANI 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 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 STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
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	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
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 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 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

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 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 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 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 STRAWBERRY 5.3 OZ	12	36302027	036632042576	17.11	-1.44	0.00	15.67		15.67	15.62		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 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 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 - DISCONTINUED	12	36100051	026400410355	15.34	0.00	0.00	15.34		15.34	28.25		0.00
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.89	0.00	0.00	28.89		28.89	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		19.78	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

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 dairy grocery

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 HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
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
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
5	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD 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 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 STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
1	1	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737	19.01	0.00	0.00	19.01		19.01	7.55		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	36300378	689544083405	19.01	0.00	0.00	19.01		19.01	7.55		0.00
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

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
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Customer PO#: 09228 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 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 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		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
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	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.42	-8.04	0.00	40.38		40.38	31.10		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	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
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.23	0.00	0.00	9.23		9.23	6.20		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.35	0.00	0.00	11.35		11.35	11.10		0.00

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1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	17.83	0.00	0.00	17.83		17.83	27.55		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.93	0.00	0.00	20.93		20.93	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.57	0.00	0.00	14.57		14.57	9.75		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	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		23.96	27.60		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
4	4	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		110.28	110.80		0.00
1	1	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		27.57	27.90		0.00
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
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
1	1	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

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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	SILK PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00
1	1	SILK SOY MILK VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		21.57	27.50		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		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 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 RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT 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 PEACH LOWFAT 6 OZ	12	36300462	072830400084	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 LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.32	0.00	0.00	9.32		9.32	4.95		0.00

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INVOICE

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

Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 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	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.28	0.00	0.00	9.28		9.28	4.85		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.32	0.00	0.00	9.32		9.32	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		20.77	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 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 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	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	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
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
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	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.26	-7.44	0.00	40.82		40.82	12.35		0.00

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	21.05	0.00	0.00	21.05		42.10	54.70		0.00
1	1	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		11.79	36.60		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
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 PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	47.49	-3.00	0.00	44.49		44.49	13.75		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.34	0.00	0.00	37.34		37.34	10.80		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.23	0.00	0.00	46.23		46.23	13.00		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
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 WITH RASPBERRY 52 FZ	6	39550074	025000044908	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	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	25.15	-3.72	0.00	21.43		21.43	6.20		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
2	2	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 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	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.53	-11.57	0.00	36.96		36.96	27.40		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	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		23.64	71.60		0.00
1	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.95	-0.44	0.00	46.51		46.51	39.50		0.00
1	1	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	46.71	0.00	0.00	46.71		46.71	13.00		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 COLBY JACK & TURKEY 6.3 OZ	12	37250213	041716820629	58.68	-6.02	0.00	52.66		52.66	5.80		0.00
4	4	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		152.08	52.80		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 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 SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 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 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 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
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	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	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 CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		34.71	6.50		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 HAVARTI CHEESE NATURAL SLICED 7 OZ	12	37020235	046100001103	45.87	-11.16	0.00	34.71		34.71	6.05		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00

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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 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 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 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 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 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 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 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 PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		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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Invoice No.: UWI1965577
Invoice Date: 06/06/2025
Customer No.: 7507
Customer PO#: 09228 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**4,490.40**	**3,054.60**
Total:	**4,490.40**	
Due by 06/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	115	2,579.44	2,004.61		0.0
323 REFRIGERATED FOODS	31	727.40	777.64		0.0
324 EGGS	2	74.24	26.00		0.0
325 CHEESE	31	1,109.32	246.35		0.0
Total:	**179**	**4,490.40**	**3,054.60**		**0.0**

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

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		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
2	0	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279
2	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
2	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1960347
Invoice Date: 05/28/2025
Customer No.: 7511
Customer PO#: 08490

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 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 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 GRK YGRT CREATN APPL PIE ALA MDE 5.3 OZ	12	36300217	818290019646	18.46	-5.04	0.00	13.42		13.42	4.60		0.00
1	1	CHOBANI LOW-FAT GREEK YOGURT STRAWBERRY 7 FZ	8	36300743	818290019387	16.90	-4.82	0.00	12.08		12.08	4.60		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 RASPBERRY LEMON 6.7 OZ	12	36300667	818290015167	22.75	-6.72	0.00	16.03		16.03	5.65		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	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	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 VANILLA 12-4 OZ	4	36300696	036632028341	25.58	-3.20	0.00	22.38		22.38	13.25		0.00

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Invoice No.: UWI1960347
Invoice Date: 05/28/2025
Customer No.: 7511
Customer PO#: 08490

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	18.15	-4.80	0.00	13.35		13.35	4.56		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 SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		20.13	25.60		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
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
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	JELLO PUDDING RTE GIRL SCOUT COCONT CRML 7 OZ	6	36400162	043000094976	13.79	-1.20	0.00	12.59		12.59	3.44		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
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.80	0.00	0.00	28.80		57.60	27.00		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK VANILLA 5.6 OZ	12	36300355	070470217918	12.45	0.00	0.00	12.45		12.45	4.71		0.00

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Invoice No.: UWI1960347
Invoice Date: 05/28/2025
Customer No.: 7511
Customer PO#: 08490

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.26	-7.44	0.00	40.82		40.82	12.35		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		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	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.78	0.00	0.00	37.78		37.78	6.75		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	35.12	0.00	0.00	35.12		35.12	14.10		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.48	0.00	0.00	46.48		46.48	13.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	37.24	0.00	0.00	37.24		37.24	11.75		0.00
1	1	SIMPLY GOLD PEAK TEA & PEACH 52 FZ	6	39200028	049000558197	14.67	0.00	0.00	14.67		14.67	22.14		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 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	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
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.90	0.00	0.00	21.90		21.90	6.40		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 HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		24.58	6.80		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1960347
Invoice Date: 05/28/2025
Customer No.: 7511
Customer PO#: 08490

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 SHREDDED 2% 8 OZ	12	37050015	021130042616	20.91	0.00	0.00	20.91		20.91	6.90		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.71	0.00	0.00	19.71		19.71	6.37		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE 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	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 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
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 SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		110.32	20.20		0.00
2	2	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		110.32	18.84		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

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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 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

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	Extended Net Cost	Extended Weight
Sub-Total:	**1,992.68**	**794.16**
Total:	**1,992.68**	
Due by 06/25/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	31	641.05	386.79		0.0
323 REFRIGERATED FOODS	11	321.17	184.04		0.0
325 CHEESE	20	1,030.46	223.33		0.0
Total:	**62**	**1,992.68**	**794.16**		**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	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072
2	0	SIMPLY ORANGE JUICE CALCIUM 89 FZ	6	39010017	025000134203
1	0	SIMPLY ORANGE JUICE PULP FREE 52 FZ	6	39010099	025000100000
2	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
2	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
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

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Invoice No.: UWI1961863
Invoice Date: 05/30/2025
Customer No.: 7511
Customer PO#: 08712

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 COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
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 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 FLIP LF GRK YGRT PRCT PCH COBLR 4.5 OZ	12	36300340	818290019332	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP S MORE 4.5 OZ	12	36303219	818290010735	18.46	-5.04	0.00	13.42		13.42	4.70		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
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 RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT TROPICAL PUNCH 15PRT 7 OZ	8	36300145	818290015617	15.86	-3.84	0.00	12.02		12.02	4.60		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

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Invoice No.: UWI1961863
Invoice Date: 05/30/2025
Customer No.: 7511
Customer PO#: 08712

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	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
2	2	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		38.98	44.00		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
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 WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE 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 HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		37.32	30.05		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 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 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 SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	40.62	-3.30	0.00	37.32		37.32	30.10		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

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Invoice No.: UWI1961863
Invoice Date: 05/30/2025
Customer No.: 7511
Customer PO#: 08712

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		75.04	39.40		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 DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		26.12	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
1	1	DANNON ACTIVIA BLUE/CHERRY DRINK 8-3.1 FZ	3	36300639	036632029577	13.80	0.00	0.00	13.80		13.80	6.02		0.00
1	1	DANNON ACTIVIA YGRT STRWBRY PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		22.38	13.20		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
3	3	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	14.43	-2.72	0.00	11.71		35.13	12.27		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	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

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Invoice No.: UWI1961863
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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	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.89	0.00	0.00	28.89		28.89	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		28.89	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		39.56	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		39.56	19.40		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
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		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
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
6	6	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		108.90	164.22		0.00

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Invoice No.: UWI1961863
Invoice Date: 05/30/2025
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
4	4	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		99.52	105.36		0.00
5	5	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		124.40	131.70		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
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		20.19	15.29		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
1	1	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
3	3	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	23.47	0.00	0.00	23.47		70.41	82.50		0.00

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Customer PO#: 08712

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 GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	19.22	0.00	0.00	19.22		19.22	12.90		0.00
2	2	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	19.22	0.00	0.00	19.22		38.44	25.80		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.95	0.00	0.00	11.95		23.90	21.50		0.00
3	3	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	20.45	0.00	0.00	20.45		61.35	82.95		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.34	0.00	0.00	15.34		15.34	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	28.73	0.00	0.00	28.73		28.73	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	30.10	0.00	0.00	30.10		30.10	13.55		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.80	0.00	0.00	28.80		57.60	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	54.00	0.00	0.00	54.00		108.00	53.00		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
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	12.17	0.00	0.00	12.17		24.34	25.30		0.00
2	2	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.34	0.00	0.00	19.34		38.68	25.60		0.00

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Invoice No.: UWI1961863
Invoice Date: 05/30/2025
Customer No.: 7511
Customer PO#: 08712

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	61.12	-6.60	0.00	54.52		54.52	13.15		0.00
2	2	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		24.34	8.90		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YGRT 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
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 YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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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 GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		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
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
3	3	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		48.72	38.55		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
1	1	TOO GOOD MIXBERRY GREEK YOGURT 21.2 OZ	6	36300716	036632039316	25.47	0.00	0.00	25.47		25.47	9.20		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.77	0.00	0.00	20.77		20.77	9.50		0.00
1	1	YOPLAIT ORIGINAL LF YOGURT STRAWBERRY 32 OZ	6	36300178	070470004303	14.31	0.00	0.00	14.31		14.31	12.85		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK MIXED BERRY 5.6 OZ	12	36300349	070470218151	12.45	0.00	0.00	12.45		12.45	4.71		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.34	0.00	0.00	9.34		9.34	4.90		0.00

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1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.48	0.00	0.00	9.48		9.48	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.28	0.00	0.00	9.28		9.28	4.85		0.00
2	2	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.34	0.00	0.00	9.34		18.68	9.80		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.34	0.00	0.00	9.34		9.34	5.00		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% 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	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	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	34.61	0.00	0.00	34.61		34.61	9.75		0.00
3	3	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.29	0.00	0.00	61.29		183.87	58.20		0.00
6	6	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	101.95	0.00	0.00	101.95		611.70	192.90		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	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

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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	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE W/ RASPBERRY 76 FZ	6	39150081	025000136696	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
2	2	SIMPLY LIGHT ORANGE JCE PULP FREE 46 FZ - NEW TO YOU	6	39010101	025000136887	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
2	2	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00
2	2	SIMPLY ORANGE JUICE HIGH PULP 46 FZ - NEW TO YOU	6	39010072	025000136825	24.63	-0.30	0.00	24.33		48.66	39.96		0.00
3	3	SIMPLY ORANGE JUICE PULP FREE 46 FZ - NEW TO YOU	6	39010006	025000136788	24.63	-0.30	0.00	24.33		72.99	60.03		0.00
3	3	SIMPLY ORANGE JUICE PULP FREE 76 FZ - NEW TO YOU	6	39010103	025000136634	39.28	-2.40	0.00	36.88		110.64	103.47		0.00
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		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 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

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1	1	TRPCNA PINEAPPLE MANGO 46 FZ	6	39150002	048500205877	16.28	-4.24	0.00	12.04		12.04	19.80		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	TWISTER GRAPE PUNCH 59 FZ	8	39150055	048500021286	14.41	-0.80	0.00	13.61		13.61	34.22		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
3	3	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		74.28	14.40		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 CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		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
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		59.76	20.70		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		114.06	39.60		0.00
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 CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	37.15	0.00	0.00	37.15		37.15	13.20		0.00

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1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	21.07	0.00	0.00	21.07		21.07	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR 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
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.33	0.00	0.00	21.33		21.33	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK 2% CHUNK 8 OZ	12	37050267	021130042623	20.57	0.00	0.00	20.57		20.57	6.37		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 ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.16	0.00	0.00	37.16		37.16	13.20		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		39.20	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		35.26	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.86	0.00	0.00	20.86		20.86	6.90		0.00

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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 MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		23.04	6.75		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
1	1	LUCERNE CHEESE 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 24 OZ	12	37250091	021130145409	67.05	0.00	0.00	67.05		67.05	20.65		0.00
1	1	LUCERNE CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.51	0.00	0.00	20.51		20.51	6.87		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.62	0.00	0.00	51.62		51.62	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.82	0.00	0.00	19.82		19.82	7.10		0.00
1	1	PHILADELPHIA GRLC & HRB WHPD CRM CHSE 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY SOFT CREAM CHEESE 1/3 FAT 12 OZ	12	37100277	021000612185	67.19	-4.08	0.00	63.11		63.11	10.30		0.00
2	2	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		82.08	14.30		0.00

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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 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
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 CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		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 CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		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 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 PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00

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INVOICE

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

Invoice No.: UWI1961863
Invoice Date: 05/30/2025
Customer No.: 7511
Customer PO#: 08712

	Extended Net Cost	Extended Weight
Sub-Total:	**7,132.51**	**4,204.35**
Total:	**7,132.51**	
Due by 06/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	167	3,302.45	2,519.76		0.0
323 REFRIGERATED FOODS	42	1,638.76	1,112.11		0.0
325 CHEESE	57	2,191.30	572.48		0.0
Total:	**266**	**7,132.51**	**4,204.35**		**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.

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Customer No.: 7511
Customer PO#: 08712

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072
4	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
4	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
2	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115
1	0	CHOBANI COMPLETE GREEK YOGURT DRINK COO 10 FZ	8	36300656	818290018724
1	0	YOPLAIT PROTEIN DAIRY SNACK STRWBRY 5.6 OZ	12	36300365	070470217789

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Invoice No.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 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 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 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 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 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 TROPICAL PUNCH 15PRT 7 OZ	8	36300145	818290015617	15.86	-3.84	0.00	12.02		12.02	4.60		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
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 BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00

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Invoice No.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 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 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 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	CHOBANI WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE 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 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	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 DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		52.24	26.20		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		35.62	19.70		0.00
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.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 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	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 ACTIVIA BLUE/CHERRY DRINK 8-3.1 FZ	3	36300639	036632029577	13.80	0.00	0.00	13.80		13.80	6.02		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 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 ACTIVIA YGRT STRWBRY PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		22.38	13.20		0.00
2	2	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	14.43	-2.72	0.00	11.71		23.42	8.18		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	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 - DISCONTINUED	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
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.89	0.00	0.00	28.89		28.89	13.15		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	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.89	0.00	0.00	28.89		57.78	26.00		0.00
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		59.34	29.10		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.78	0.00	0.00	19.78		39.56	19.40		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		28.89	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
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		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 HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	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
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
2	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
5	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
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

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Invoice No.: UWI1965599
Invoice Date: 06/06/2025
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Customer PO#: 09225 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	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		74.64	79.02		0.00
2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		49.76	52.68		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
2	2	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		46.68	25.80		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	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		20.19	15.29		0.00
2	2	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		39.12	18.00		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	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00

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Customer PO#: 09225 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 CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		30.37	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.26	0.00	0.00	18.26		18.26	12.90		0.00
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.65	0.00	0.00	24.65		24.65	26.00		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.35	0.00	0.00	11.35		11.35	10.75		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.41	0.00	0.00	13.41		13.41	7.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		54.72	27.00		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		153.90	79.50		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	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.27	0.00	0.00	19.27		19.27	12.90		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.32	0.00	0.00	19.32		19.32	12.80		0.00
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	18.70	0.00	0.00	18.70		18.70	12.59		0.00
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

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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	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 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 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 OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		25.02	16.80		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 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 GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	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

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Invoice No.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 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	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.28	0.00	0.00	9.28		9.28	4.95		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.28	0.00	0.00	9.28		9.28	4.95		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.32	0.00	0.00	9.32		9.32	4.85		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.28	0.00	0.00	9.28		9.28	5.00		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.11	0.00	0.00	9.11		9.11	4.85		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	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	79.30	-19.20	0.00	60.10		60.10	36.55		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	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	INTL DELIGHT ICED COFFEE VANILLA 64 FZ	6	39500006	041271004922	21.58	0.00	0.00	21.58		21.58	27.77		0.00
1	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	81.62	0.00	0.00	81.62		81.62	19.35		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

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1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	21.05	0.00	0.00	21.05		21.05	27.35		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		26.34	34.55		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	37.04	0.00	0.00	37.04		37.04	11.05		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.13	0.00	0.00	35.13		35.13	14.00		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	34.82	0.00	0.00	34.82		34.82	14.00		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 FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		29.36	45.20		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 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		19.14	34.34		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
2	2	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		29.36	44.14		0.00
2	2	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	6	39010072	025000136825	24.63	-0.30	0.00	24.33		24.33	19.98		0.00

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2	2	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		38.08	34.49		0.00
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		29.36	44.06		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	SMART BALANCE SPREAD NATURAL BUTTERY 45 OZ	6	38250117	033776011604	48.11	-5.04	0.00	43.07		43.07	18.10		0.00
1	1	STARBUCKS ICED ESPRESSO CAFFE MOCHA 40 FZ	8	39250031	048500201329	48.53	-11.57	0.00	36.96		36.96	24.00		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	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	48.53	-11.57	0.00	36.96		36.96	24.00		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 STRAWBERRY LIMEADE 46 FZ	6	39150003	048500205907	16.28	-4.24	0.00	12.04		12.04	19.80		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
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00

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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	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 SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		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 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	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
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
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		114.06	39.60		0.00
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 CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	37.15	0.00	0.00	37.15		37.15	13.20		0.00

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1	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.90	0.00	0.00	21.90		21.90	6.37		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.36	0.00	0.00	22.36		22.36	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.90	0.00	0.00	21.90		21.90	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00
3	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		118.56	39.60		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	22.90	0.00	0.00	22.90		22.90	4.50		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		49.16	13.60		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.50	0.00	0.00	20.50		20.50	6.85		0.00

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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 SHREDDED 32 OZ	6	37050451	021130047192	37.86	0.00	0.00	37.86		37.86	13.25		0.00
2	2	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	73.20	0.00	0.00	73.20		146.40	50.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		35.26	13.20		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	79.52	0.00	0.00	79.52		79.52	25.05		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE 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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1	1	LUCERNE CHEESE PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	23.44	0.00	0.00	23.44		23.44	6.00		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 CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.50	0.00	0.00	20.50		20.50	6.87		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.48	0.00	0.00	51.48		51.48	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.94	0.00	0.00	34.94		34.94	13.35		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	SRGNTO CHEDDAR STICKS 9 OZ	12	37061028	046100007129	58.15	-12.36	0.00	45.79		45.79	7.75		0.00
3	3	SRGNTO CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		104.13	19.50		0.00
2	2	SRGNTO CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	45.87	-11.16	0.00	34.71		69.42	13.60		0.00
3	3	SRGNTO COLBY JACK SLICED 7.5 OZ	12	37010154	046100001219	45.87	-11.16	0.00	34.71		104.13	19.20		0.00
3	3	SRGNTO DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		104.13	20.40		0.00
2	2	SRGNTO NATURAL SLICES SMOKED GOUDA 7 OZ	12	37020285	046100001066	45.87	-11.16	0.00	34.71		69.42	12.10		0.00

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2	2	SRGNTO NATURAL SLICES SMOKEHOUSE CHEDD 6.67 OZ	12	37020286	046100002339	45.87	-11.16	0.00	34.71		69.42	11.90		0.00
3	3	SRGNTO SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		104.13	17.85		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 CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		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
4	4	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		259.40	50.20		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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 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	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
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
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

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 Dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**7,702.82**	**3,945.54**
Total:	**7,702.82**	
Due by 07/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	136	2,818.06	2,029.20		0.0
323 REFRIGERATED FOODS	43	1,184.01	1,004.86		0.0
324 EGGS	3	46.12	17.54		0.0
325 CHEESE	88	3,654.63	893.94		0.0
Total:	**270**	**7,702.82**	**3,945.54**		**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.: UWI1965599
Invoice Date: 06/06/2025
Customer No.: 7511
Customer PO#: 09225 Dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
5	0	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923
2	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115
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

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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.: UWI1963456
Invoice Date: 06/03/2025
Customer No.: 7527
Customer PO#: 08792

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	38.42	-0.78	0.00	37.64		37.64	13.15	4.89	35.86
1	1	CACIQUE CREMA MEXICANA AGRIA 15 OZ	12	36200122	074562002109	38.42	-0.78	0.00	37.64		37.64	12.90	4.89	35.86
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.51	-2.90	0.00	18.61		18.61	20.80	4.79	35.25
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	21.51	-2.90	0.00	18.61		18.61	20.90	4.79	35.25
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 COFFEE CREAMER COOKIE DOUGH 24 FZ	6	36150284	818290015075	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	CHOBANI 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
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	32.68	-7.98	0.00	24.70		24.70	11.30	6.39	35.58
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.17	-1.20	0.00	22.97		22.97	15.05	5.89	35.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	14.95	5.89	35.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	39.88	-3.30	0.00	36.58		36.58	30.05	9.39	35.07
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

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INVOICE

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

Invoice No.: UWI1963456
Invoice Date: 06/03/2025
Customer No.: 7527
Customer PO#: 08792

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 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
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		25.62	13.10	3.29	35.11
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	-1.50	0.00	17.46		34.92	19.70	4.49	35.19
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	-1.20	0.00	25.62		25.62	13.10	3.29	35.11
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	19.76	0.00	0.00	19.76		39.52	54.34	5.09	35.30
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.42	0.00	0.00	19.42		19.42	9.70	4.99	35.14
1	1	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	19.76	0.00	0.00	19.76		19.76	25.50	5.09	35.30
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	25.75	0.00	0.00	25.75		51.50	54.90	6.69	35.85
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		23.84	27.50	3.09	35.71
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		17.82	27.37	4.59	35.29
2	2	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		35.64	54.74	4.59	35.29
2	2	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		35.64	54.62	4.59	35.29
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.27	0.00	0.00	15.27		15.27	9.70	3.99	36.22
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	23.84	0.00	0.00	23.84		47.68	55.30	3.09	35.71

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

Invoice No.: UWI1963456
Invoice Date: 06/03/2025
Customer No.: 7527
Customer PO#: 08792

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 REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.40	0.00	24.27		24.27	22.20	6.29	35.69
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-2.40	0.00	24.27		24.27	22.25	6.29	35.69
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.64	0.00	0.00	14.64		14.64	4.40	1.89	35.45
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	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	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.70	0.00	0.00	14.70		14.70	9.75	4.09	40.10
1	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	021130078639	6.21	0.00	0.00	6.21		6.21	4.80	0.89	41.85
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.21	0.00	0.00	6.21		6.21	4.85	0.89	41.85
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
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 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
1	1	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.30	-1.62	0.00	15.68		15.68	22.20	4.09	36.10
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		21.48	13.25	2.79	35.84

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INVOICE

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

Invoice No.: UWI1963456
Invoice Date: 06/03/2025
Customer No.: 7527
Customer PO#: 08792

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 LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	15.94	0.00	0.00	15.94		15.94	12.85	4.09	35.04
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
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
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.39	0.00	0.00	20.39		20.39	12.85	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
2	2	GRILLOS PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	28.51	-1.68	0.00	26.83		53.66	26.00	6.89	35.10
3	3	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.30	0.00	0.00	20.30		60.90	82.05	5.29	36.04
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	26.65	-0.80	0.00	25.85		25.85	34.80	4.99	35.25
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	13.63	-0.60	0.00	13.03		13.03	21.70	3.39	35.94
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	26.33	0.00	0.00	26.33		26.33	11.05	3.69	40.54
1	1	S SEL PICKLE SPICY CHIPS REFRIG 32 FZ	6	38300015	021130333080	19.84	0.00	0.00	19.84		19.84	14.50	5.59	40.85
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	22.70	3.69	34.91

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.48	0.00	0.00	87.48		262.44	58.80	7.49	35.11
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	87.48	0.00	0.00	87.48		174.96	38.60	7.49	35.11
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	KRAFT SINGLES ULTRA THICK AMERICAN CHS S 16 OZ	12	37010043	021000082506	62.47	-4.44	0.00	58.03		58.03	12.61	7.49	35.44
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	36.58	0.00	0.00	36.58		36.58	13.20	10.19	40.17
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	30.57	0.00	0.00	30.57		30.57	13.15	4.29	40.62
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	40.43	0.00	0.00	40.43		40.43	12.56	5.69	40.79
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.05	0.00	0.00	19.05		19.05	6.95	2.69	40.99
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 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
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	73.16	0.00	0.00	73.16		73.16	24.85	10.19	40.17

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Invoice No.: UWI1963456
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1	1	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	36.43	0.00	0.00	36.43		36.43	13.25	10.19	40.42
1	1	SRGNTO CHEESE SHREDDED CHEDDAR JACK 8 OZ	12	37150045	046100400760	44.52	-11.52	0.00	33.00		33.00	6.86	4.29	35.90
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	54.15	0.00	0.00	54.15		54.15	10.10	6.99	35.44
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	38.46	0.00	0.00	38.46		38.46	6.40	4.99	35.77
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 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 SHARP BLOCK 16 OZ	12	37050422	072830004022	70.10	0.00	0.00	70.10		70.10	13.30	8.99	35.02
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	38.46	-2.40	0.00	36.06		36.06	6.95	4.69	35.93
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	54.15	0.00	0.00	54.15		54.15	9.42	6.99	35.44
3	3	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	127.34	-7.92	0.00	119.42		358.26	75.30	15.39	35.34
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.46	-2.40	0.00	36.06		36.06	6.75	4.69	35.93
2	2	TILLAMOOK VINTAGE CHSE WHTE CHDR EX SHRP 32 OZ	6	37060049	072830002875	69.46	0.00	0.00	69.46		138.92	25.50	17.89	35.29

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Customer PO#: 08792

	Extended Net Cost	Extended Weight
Sub-Total:	**3,245.54**	**1,547.87**
Total:	**3,245.54**	
Due by 07/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	57	1,144.44	900.72	1,781.64	35.8
323 REFRIGERATED FOODS	16	760.93	336.50	1,181.30	35.6
325 CHEESE	25	1,340.17	310.65	2,113.56	36.6
Total:	**98**	**3,245.54**	**1,547.87**	**5,076.50**	**36.1**

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

Invoice No.: UWI1963456
Invoice Date: 06/03/2025
Customer No.: 7527
Customer PO#: 08792

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
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115

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

Invoice No.: UWI1965213
Invoice Date: 06/05/2025
Customer No.: 7527
Customer PO#: 09126

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	27.20	4.49	35.52
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.17	-1.80	0.00	17.37		17.37	27.55	4.49	35.52
1	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.13	-5.04	0.00	13.09		13.09	4.70	1.69	35.45
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
3	3	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	19.89	-1.50	0.00	18.39		55.17	29.55	4.79	36.01
3	3	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	19.89	-1.50	0.00	18.39		55.17	29.40	4.79	36.01
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	15.80	0.00	0.00	15.80		15.80	6.69	4.09	35.62
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	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.55	3.49	35.03
1	1	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT - DISCONTINUED	12	36100051	026400410355	15.06	0.00	0.00	15.06		15.06	28.25	1.99	36.93
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.66	0.00	0.00	46.66		93.32	27.70	5.99	35.09
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.36	0.00	0.00	28.36		28.36	13.00	3.69	35.95
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.42	0.00	0.00	19.42		19.42	9.70	4.99	35.14

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

Invoice No.: UWI1965213
Invoice Date: 06/05/2025
Customer No.: 7527
Customer PO#: 09126

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	19.42	0.00	0.00	19.42		19.42	9.70	4.99	35.14
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
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		47.68	55.00	3.09	35.71
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	-1.92	0.00	15.96		15.96	12.57	2.09	36.36
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
5	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		89.10	136.85	4.59	35.29
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		53.46	81.93	4.59	35.29
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
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	22.92	0.00	0.00	22.92		22.92	12.90	2.99	36.12
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	23.84	0.00	0.00	23.84		47.68	55.30	3.09	35.71
1	1	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

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

Invoice No.: UWI1965213
Invoice Date: 06/05/2025
Customer No.: 7527
Customer PO#: 09126

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	26.67	-2.40	0.00	24.27		24.27	22.45	6.29	35.69
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	26.67	-2.40	0.00	24.27		24.27	22.28	6.29	35.69
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.40	0.00	24.27		24.27	22.20	6.29	35.69
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-2.40	0.00	24.27		24.27	22.25	6.29	35.69
2	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	35.76	0.00	0.00	35.76		35.76	12.75	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	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	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	31.69	-0.78	0.00	30.91		30.91	27.10	7.99	35.52
1	1	ICELANDIC PROV SKYR YOGURT LEMON 4.4 OZ	12	36300537	854074006297	18.80	-3.48	0.00	15.32		15.32	3.53	1.99	35.85
1	1	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	18.80	-3.48	0.00	15.32		15.32	4.11	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
1	1	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	23.77	-4.02	0.00	19.75		19.75	15.53	5.09	35.33
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		19.75	15.29	5.09	35.33

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POINT ROBERTS, WA 98281

Invoice No.: UWI1965213
Invoice Date: 06/05/2025
Customer No.: 7527
Customer PO#: 09126

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		39.50	31.20	5.09	35.33
1	1	JELLO PDG CHOC VANILLA SWIRL SUGAR FREE 4-3.62 OZ	6	36400066	043000042021	16.72	-1.62	0.00	15.10		15.10	6.30	3.89	35.30
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.55	0.00	0.00	21.55		21.55	27.60	5.59	35.75
1	1	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 CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.64	0.00	0.00	30.64		30.64	31.75	4.29	40.48
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.66	0.00	0.00	11.66		11.66	12.70	3.29	40.93
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	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	24.64	0.00	0.00	24.64		24.64	12.75	6.39	35.73
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	42.23	0.00	0.00	42.23		42.23	24.50	5.89	40.25
1	1	OGANIC VALLEY UHT GRASSMILK HALF & HALF PT	12	36450842	093966006896	34.39	0.00	0.00	34.39		34.39	14.25	4.49	36.17
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.07	0.00	0.00	27.07		54.14	55.40	6.99	35.46
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.07	0.00	0.00	27.07		54.14	55.80	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

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POINT ROBERTS, WA 98281

Invoice No.: UWI1965213
Invoice Date: 06/05/2025
Customer No.: 7527
Customer PO#: 09126

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 HALF & HALF QT	12	36450491	093966000337	49.14	0.00	0.00	49.14		98.28	55.30	6.39	35.92
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
1	1	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.30	-1.62	0.00	15.68		15.68	22.20	4.09	36.10
3	3	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.30	-1.62	0.00	15.68		47.04	69.15	4.09	36.10
1	1	SILK ALMOND SWEET & CREAMY CREAMER 32 FZ	6	36450158	025293004894	24.54	0.00	0.00	24.54		24.54	14.71	6.29	34.98
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.48	-1.56	0.00	11.92		11.92	4.45	1.59	37.53
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		8.16	4.85	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 OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	5.60	1.09	37.61
2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		16.32	9.70	1.09	37.61
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	4.80	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

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	15.94	0.00	0.00	15.94		15.94	12.85	4.09	35.04
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85	1.09	37.61
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.11	0.00	0.00	9.11		9.11	4.90	1.19	36.20
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	8.95	0.00	0.00	8.95		8.95	4.90	1.19	37.32
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.11	0.00	0.00	9.11		9.11	4.85	1.19	36.20
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.11	0.00	0.00	9.11		9.11	4.85	1.19	36.20
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.39	0.00	0.00	20.39		20.39	12.95	5.29	35.76
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.39	0.00	0.00	20.39		20.39	12.90	5.29	35.76
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.39	0.00	0.00	20.39		40.78	25.70	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
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.39	0.00	0.00	20.39		20.39	12.85	5.29	35.76
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	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	86.75	0.00	0.00	86.75		86.75	19.40	7.49	35.65
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	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	30.50	6.39	35.13

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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	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		11.93	22.25	3.09	35.65
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	21.99	0.00	0.00	21.99		21.99	7.05	2.89	36.59
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.20	0.00	0.00	27.20		27.20	6.25	3.49	35.05
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	58.96	0.00	0.00	58.96		58.96	19.40	5.49	40.34
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.63	-0.60	0.00	13.03		13.03	21.32	3.39	35.94
1	1	NSTLE TOLL HOUSE CHOC CHIP COOKIE DOUGH 30 OZ - DISCONTINUED	12	38010191	050000274444	66.26	-3.60	0.00	62.66		62.66	23.70	8.09	35.46
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.17	-1.50	0.00	38.67		38.67	16.35	9.99	35.49
1	1	PLSBRY GARLIC BREADSTICKS 12.38 OZ	8	38010092	018000137848	36.86	0.00	0.00	36.86		36.86	6.19	7.09	35.01
1	1	S SEL 100% ORANGE JUICE W/CALCIUM VIT D 59 FZ - DISCONTINUED	8	39010019	021130187072	29.53	0.00	0.00	29.53		29.53	34.18	6.19	40.37
1	1	S SEL SAUERKRAUT REFRIG 32 FZ	6	38300017	021130333110	19.84	0.00	0.00	19.84		19.84	14.50	5.59	40.85
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		14.41	22.65	3.69	34.91
1	1	SIMPLY LIGHT ORANGE JCE PULP FREE 46 FZ - NEW TO YOU	6	39010101	025000136887	24.19	-0.30	0.00	23.89		23.89	20.01	6.19	35.68

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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.: UWI1965213
Invoice Date: 06/05/2025
Customer No.: 7527
Customer PO#: 09126

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 CALCIUM 46 FZ - NEW TO YOU	6	39010009	025000136801	24.19	-0.30	0.00	23.89		23.89	20.01	6.19	35.68
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ - NEW TO YOU	6	39010006	025000136788	24.19	-0.30	0.00	23.89		23.89	20.01	6.19	35.68
1	1	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ - NEW TO YOU	6	39010008	025000136849	24.19	-0.30	0.00	23.89		23.89	20.01	6.19	35.68
1	1	STOK BLACK LIGHT ROAST 48 FZ	6	39500279	036632076182	27.57	0.00	0.00	27.57		27.57	20.39	7.09	35.19
1	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	27.57	0.00	0.00	27.57		27.57	20.64	7.09	35.19
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	27.57	0.00	0.00	27.57		27.57	20.90	7.09	35.19
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	27.57	0.00	0.00	27.57		27.57	21.04	7.09	35.19
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	47.64	-11.57	0.00	36.07		36.07	24.00	6.99	35.50
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.64	-11.57	0.00	36.07		36.07	23.95	6.99	35.50
1	1	TRPCNA ORANGE JUICE LOTS OF PULP 46 FZ	6	39010076	048500205648	25.14	-4.20	0.00	20.94		20.94	20.00	5.39	35.25
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	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.14	-4.20	0.00	20.94		20.94	20.00	5.39	35.25
1	1	BOB EVANS CAGE FREE LIQUID EGG WHITES 32 OZ	6	38450053	075900919608	42.02	0.00	0.00	42.02		42.02	13.00	10.79	35.09

J.B. Gottstein Foods & Co.
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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 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	36.58	0.00	0.00	36.58		36.58	13.20	10.19	40.17
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	37.19	0.00	0.00	37.19		37.19	13.20	10.39	40.34
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	36.96	0.00	0.00	36.96		36.96	12.65	5.19	40.66
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	21.92	0.00	0.00	21.92		21.92	5.25	3.09	40.88
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	19.40	0.00	0.00	19.40		19.40	5.40	2.69	39.90
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.06	0.00	0.00	19.06		19.06	5.35	2.69	40.95
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.92	0.00	0.00	21.92		21.92	5.30	3.09	40.88
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.03	0.00	0.00	20.03		20.03	6.80	2.79	40.17
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	43.91	0.00	0.00	43.91		43.91	13.70	6.09	39.92
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	28.10	0.00	0.00	28.10		28.10	6.38	3.99	41.31
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	19.32	0.00	0.00	19.32		19.32	6.87	2.69	40.15

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1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	18.94	0.00	0.00	18.94		18.94	7.10	2.69	41.33
1	1	TILLAMOOK CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	37050131	072830004855	70.10	0.00	0.00	70.10		70.10	13.55	8.99	35.02
2	2	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	38.46	0.00	0.00	38.46		76.92	13.30	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 MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	38.46	-2.40	0.00	36.06		36.06	6.85	4.69	35.93
1	1	TILLAMOOK CHEESE MOZZARELLA CHEESE CHUNK 16 OZ	12	37050053	072830004060	70.10	0.00	0.00	70.10		70.10	13.00	8.99	35.02
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 SLICED SHARP 8 OZ	12	37010182	072830030021	38.46	-2.40	0.00	36.06		36.06	7.05	4.69	35.93
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	38.46	-1.44	0.00	37.02		37.02	7.05	4.79	35.59
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

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1	1	TILLAMOOK SINGLE SLC XSHRP WHTE CHEDDAR 7 OZ	12	37020232	072830030038	38.46	-2.40	0.00	36.06		36.06	6.00	4.69	35.93
1	1	FRSHPT DG FD JOY CHICKEN TREATS 6.4 OZ	6	32990006	627975013035	25.25	0.00	0.00	25.25		25.25	2.80	7.29	42.27
1	1	FRSHPT DG FD JOY TURKEY BACON 3 OZ	6	32990039	627975010270	25.25	0.00	0.00	25.25		25.25	1.65	7.29	42.27

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	Extended Net Cost	Extended Weight
Sub-Total:	**4,273.66**	**2,671.31**
Total:	**4,273.66**	
Due by 07/05/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	106	2,233.57	1,849.41	3,485.08	35.9
323 REFRIGERATED FOODS	28	973.53	577.65	1,522.54	36.1
324 EGGS	1	42.02	13.00	64.74	35.1
325 CHEESE	26	974.04	226.80	1,550.82	37.2
327 FAMILY CARE GROCERY	2	50.50	4.45	87.48	42.3
Total:	**163**	**4,273.66**	**2,671.31**	**6,710.66**	**36.3**

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115

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INVOICE

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

Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

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	19.17	-1.80	0.00	17.37		17.37	27.10		0.00
1	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.13	-5.04	0.00	13.09		13.09	4.70		0.00
1	1	CHOBANI GRK YGRT DRNK STRWBR & CRM 30PRT 14 OZ - NEW TO YOU	8	36300103	818290015624	29.70	-9.60	0.00	20.10		20.10	8.56		0.00
1	1	CHOBANI GRK YGRT VNLA SWIRL 30G PRTN 14 OZ - NEW TO YOU	8	36300503	818290015631	29.70	-9.60	0.00	20.10		20.10	8.56		0.00
1	1	COFFEE MATE CREAMER COLD FOAM FRNCH VANL 14 OZ - NEW TO YOU	6	36150317	050000756223	25.40	-2.10	0.00	23.30		23.30	6.97		0.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.88	-3.30	0.00	36.58		36.58	30.20		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
2	2	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.17	-1.20	0.00	22.97		45.94	30.00		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.43	-0.60	0.00	13.83		13.83	6.75		0.00
1	1	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 SMALL CURD 16 OZ	12	36250048	026400170907	29.66	0.00	0.00	29.66		29.66	13.00		0.00

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

Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

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 COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	20.39	0.00	0.00	20.39		40.78	19.40		0.00
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		47.68	55.00		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	17.82	0.00	0.00	17.82		17.82	27.40		0.00
3	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		53.46	82.11		0.00
1	1	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		17.82	27.37		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		53.46	81.93		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 CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-2.40	0.00	24.27		24.27	22.45		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.40	0.00	24.27		48.54	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-2.40	0.00	24.27		48.54	44.50		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		19.20	9.00		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.55	0.00	0.00	21.55		21.55	27.60		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	8.89	0.00	0.00	8.89		8.89	6.50		0.00

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BILL TO: EAST COUNTY THRIFTWAY
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ELMA, WA 98541

Invoice No.: UWI1956548
Invoice Date: 05/20/2025
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2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		27.50	19.00		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		30.37	31.75		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 GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	18.40	0.00	0.00	18.40		18.40	12.90		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	18.40	0.00	0.00	18.40		18.40	12.90		0.00
2	2	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	20.25	0.00	0.00	20.25		40.50	55.30		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	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.02	0.00	0.00	6.02		6.02	4.90		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 LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	6.02	0.00	0.00	6.02		6.02	4.85		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

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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 YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	4.80		0.00
1	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	15.94	0.00	0.00	15.94		15.94	12.85		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	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.25	0.00	0.00	9.25		9.25	3.51		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	8.95	0.00	0.00	8.95		8.95	5.00		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.11	0.00	0.00	9.11		9.11	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	8.95	0.00	0.00	8.95		8.95	5.00		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	8.95	0.00	0.00	8.95		8.95	4.85		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	15.27	-3.12	0.00	12.15		12.15	25.00		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.63	-0.60	0.00	13.03		13.03	21.32		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	36.99	0.00	0.00	36.99		36.99	6.75		0.00
2	2	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	34.38	0.00	0.00	34.38		68.76	28.00		0.00
2	2	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.58	0.00	0.00	34.58		69.16	28.20		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.19	0.00	0.00	34.19		68.38	28.00		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.88	0.00	0.00	22.88		22.88	23.17		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.16	0.00	0.00	14.16		14.16	22.15		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.41	0.00	0.00	14.41		14.41	22.75		0.00
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.41	0.00	0.00	14.41		14.41	21.90		0.00
1	1	SIMPLY LIGHT ORANGE JCE PULP FREE 52 FZ - DISCONTINUED	6	39010124	025000100710	24.19	-0.30	0.00	23.89		23.89	22.00		0.00
1	1	SIMPLY ORANGE JUICE 52 FZ - DISCONTINUED	6	39010105	025000044960	24.19	-0.30	0.00	23.89		23.89	22.50		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 52 FZ - DISCONTINUED	6	39010099	025000100000	24.19	-0.30	0.00	23.89		23.89	22.50		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		17.24	6.90		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	27.22	0.00	0.00	27.22		27.22	6.65		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	66.76	0.00	0.00	66.76		66.76	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		19.77	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	68.13	0.00	0.00	68.13		68.13	25.45		0.00

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ELMA, WA 98541

Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

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 SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		18.43	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.44	0.00	0.00	18.44		18.44	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	33.14	0.00	0.00	33.14		33.14	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		19.25	6.70		0.00
1	1	LUCERNE CHEESE DOUBLE CHEDDAR SLCD 8 OZ	12	37020217	021130163571	20.58	0.00	0.00	20.58		20.58	6.00		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	32.15	0.00	0.00	32.15		32.15	13.20		0.00
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	18.01	0.00	0.00	18.01		18.01	5.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		16.24	6.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	16.62	0.00	0.00	16.62		33.24	13.10		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 PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.33	0.00	0.00	18.33		18.33	4.50		0.00

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ELMA, WA 98541

Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

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 SHAVED TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		16.88	4.25		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.43	0.00	0.00	19.43		19.43	6.80		0.00
1	1	LUCERNE CHEESE PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	20.29	0.00	0.00	20.29		20.29	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		20.59	6.70		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 TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	17.37	0.00	0.00	17.37		17.37	6.87		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.62	0.00	0.00	44.62		44.62	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.78	0.00	0.00	16.78		16.78	7.10		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	45.36	-5.16	0.00	40.20		40.20	6.60		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	38.46	0.00	0.00	38.46		38.46	6.40		0.00

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Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

	Extended Net Cost	Extended Weight
Sub-Total:	**2,242.47**	**1,595.94**
Total:	**2,242.47**	
Due by 06/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	59	1,099.91	1,025.03		0.0
323 REFRIGERATED FOODS	17	444.36	333.39		0.0
325 CHEESE	27	698.20	237.52		0.0
Total:	**103**	**2,242.47**	**1,595.94**		**0.0**

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

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Invoice No.: UWI1956548
Invoice Date: 05/20/2025
Customer No.: 7535
Customer PO#: 07642

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355
3	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401
1	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551

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

Invoice No.: UWI1963635
Invoice Date: 06/03/2025
Customer No.: 7535
Customer PO#: 08944

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	28.17	-4.32	0.00	23.85		23.85	41.00		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	8.55	0.00	0.00	8.55		8.55	6.35		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.37	0.00	0.00	30.37		30.37	30.70		0.00
2	2	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		60.74	63.50		0.00
2	2	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		60.74	61.40		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	30.37	0.00	0.00	30.37		30.37	30.60		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		30.37	30.65		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 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	18.26	0.00	0.00	18.26		18.26	12.90		0.00
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	18.26	0.00	0.00	18.26		18.26	12.90		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	18.26	0.00	0.00	18.26		18.26	12.90		0.00

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ELMA, WA 98541

Invoice No.: UWI1963635
Invoice Date: 06/03/2025
Customer No.: 7535
Customer PO#: 08944

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 CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.35	0.00	0.00	11.35		11.35	11.10		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.93	0.00	0.00	20.93		20.93	13.15		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.57	0.00	0.00	14.57		29.14	19.50		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	20.93	0.00	0.00	20.93		20.93	14.90		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		27.29	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		28.59	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		27.36	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		51.30	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	021130078639	6.16	0.00	0.00	6.16		6.16	4.80		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.16	0.00	0.00	6.16		6.16	4.85		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.56	0.00	0.00	11.56		11.56	12.70		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

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INVOICE

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P.O. BOX 3022, 325 S. 5TH STREET
ELMA, WA 98541

Invoice No.: UWI1963635
Invoice Date: 06/03/2025
Customer No.: 7535
Customer PO#: 08944

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 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	73.46	0.00	0.00	73.46		73.46	26.15		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 FRNCH VAN 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		8.16	4.85		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	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 YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	4.80		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	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	38250266	027400264955	78.07	-19.20	0.00	58.87		58.87	36.55		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	32.42	0.00	0.00	32.42		32.42	13.30		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

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ELMA, WA 98541

Invoice No.: UWI1963635
Invoice Date: 06/03/2025
Customer No.: 7535
Customer PO#: 08944

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 LOAF 32 OZ	12	37050086	021130043972	66.76	0.00	0.00	66.76		66.76	25.05		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 SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		34.20	13.20		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		32.76	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	32.16	0.00	0.00	32.16		32.16	13.20		0.00
1	1	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	32.76	0.00	0.00	32.76		32.76	13.25		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		16.24	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	30.51	0.00	0.00	30.51		30.51	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		30.51	13.25		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

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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 SHARP CHDR SHRED RSTC CUT 32 OZ	6	37060826	021130049509	34.47	0.00	0.00	34.47		34.47	13.20		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		20.59	6.70		0.00

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Invoice No.: UWI1963635
Invoice Date: 06/03/2025
Customer No.: 7535
Customer PO#: 08944

	Extended Net Cost	Extended Weight
Sub-Total:	**1,339.46**	**876.35**
Total:	**1,339.46**	
Due by 07/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	39	811.06	656.55		0.0
323 REFRIGERATED FOODS	1	58.87	36.55		0.0
325 CHEESE	15	469.53	183.25		0.0
Total:	**55**	**1,339.46**	**876.35**		**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:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1963635
Invoice Date: 06/03/2025
Customer No.: 7535
Customer PO#: 08944

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747

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.: UWI1925647
Invoice Date: 03/19/2025
Customer No.: 7538
Customer PO#: 01821

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 BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	29.16	0.00	0.00	29.16		29.16	30.70		0.00
1	1	LUCERNE CREAMER COCONUT CREME 32 FZ	12	36150023	021130176106	29.16	0.00	0.00	29.16		29.16	30.55		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	29.16	0.00	0.00	29.16		29.16	30.85		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.11	0.00	0.00	18.11		18.11	8.10		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 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	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	14.88	-3.12	0.00	11.76		11.76	25.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	95.32	0.00	0.00	95.32		95.32	32.15		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	31.70	0.00	0.00	31.70		31.70	22.75		0.00
1	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ - NEW TO YOU	12	37020018	021000602698	70.76	-6.48	0.00	64.28		64.28	13.05		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1925647
Invoice Date: 03/19/2025
Customer No.: 7538
Customer PO#: 01821

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	16.93	0.00	0.00	16.93		33.86	13.80		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.32	0.00	0.00	32.32		96.96	39.60		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.86	0.00	0.00	32.86		98.58	39.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.91	0.00	0.00	17.91		17.91	6.95		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.42	0.00	0.00	19.42		38.84	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	66.93	0.00	0.00	66.93		66.93	25.45		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.90	0.00	0.00	20.90		20.90	6.80		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		38.42	13.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.10	0.00	0.00	19.10		19.10	6.80		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.23	0.00	0.00	20.23		40.46	13.40		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.87	0.00	0.00	25.87		25.87	6.85		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	45.65	0.00	0.00	45.65		45.65	20.05		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1925647
Invoice Date: 03/19/2025
Customer No.: 7538
Customer PO#: 01821

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	O ORGNC CHEESE WHITE CHEDDAR SLICED 6 OZ	12	37020033	079893408231	29.03	0.00	0.00	29.03		58.06	10.50		0.00
1	1	OPN NAT PLANT BASED CREAM CHEESE PLAIN 8 OZ	12	37100022	079893161419	26.12	0.00	0.00	26.12		26.12	7.05		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-5.16	0.00	40.20		40.20	7.20		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	7.15		0.00

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INVOICE

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13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1925647
Invoice Date: 03/19/2025
Customer No.: 7538
Customer PO#: 01821

	Extended Net Cost	Extended Weight
Sub-Total:	**1,056.87**	**449.35**
Total:	**1,056.87**	
Due by 04/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	8	145.75	118.70		0.0
323 REFRIGERATED FOODS	3	138.78	79.90		0.0
325 CHEESE	26	772.34	250.75		0.0
Total:	**37**	**1,056.87**	**449.35**		**0.0**

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BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1925647
Invoice Date: 03/19/2025
Customer No.: 7538
Customer PO#: 01821

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE CREAMER FRENCH VANILLA 64 FZ	6	36450010	021130083480
2	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747
2	0	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	37060043	079893115351
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

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 COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.43	-0.60	0.00	13.83		27.66	13.30		0.00
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		0.00
2	2	DAISY DIP RANCH 16 OZ - NEW TO YOU	6	36350085	073420041823	15.80	0.00	0.00	15.80		31.60	13.38		0.00
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		17.78	13.00		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.23	0.00	0.00	9.23		18.46	12.40		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	30.37	0.00	0.00	30.37		30.37	30.60		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		30.37	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 CREAMER VANILLA CINNAMON 32 FZ	12	36450065	021130074440	30.37	0.00	0.00	30.37		30.37	30.75		0.00
3	3	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.73	0.00	0.00	18.73		56.19	27.60		0.00
3	3	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.15	0.00	0.00	18.15		54.45	24.30		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

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 WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		54.58	27.00		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 GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		11.92	4.35		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 YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	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 PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
2	2	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.24	-4.80	0.00	31.44		62.88	25.00		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	30.50		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		66.32	61.30		0.00

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.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		66.32	61.00		0.00
3	3	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		36.45	78.00		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	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	53.03	0.00	0.00	53.03		53.03	19.40		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	88.20	0.00	0.00	88.20		176.40	64.30		0.00
2	2	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	109.67	0.00	0.00	109.67		219.34	39.00		0.00
2	2	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	109.67	0.00	0.00	109.67		219.34	38.40		0.00
2	2	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	36.39	0.00	0.00	36.39		72.78	45.50		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	36.39	0.00	0.00	36.39		36.39	22.70		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.89	0.00	0.00	22.89		45.78	45.70		0.00
2	2	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.16	0.00	0.00	14.16		28.32	44.30		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
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

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.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		65.80	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.95	0.00	0.00	18.95		18.95	6.40		0.00
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
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	66.76	0.00	0.00	66.76		66.76	25.05		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
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		19.77	6.60		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
2	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	32.15	0.00	0.00	32.15		64.30	26.40		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		32.48	13.90		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 MED CHUNK 8 OZ	12	37050114	021130047611	17.89	0.00	0.00	17.89		17.89	6.20		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 NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	17.31	0.00	0.00	17.31		17.31	6.50		0.00
2	2	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.45	0.00	0.00	17.45		34.90	10.80		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.33	0.00	0.00	18.33		18.33	4.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	17.14	0.00	0.00	17.14		17.14	5.35		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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.43	0.00	0.00	19.43		38.86	13.60		0.00

J.B. Gottstein Foods & Co.
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Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

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 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 SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		20.59	6.70		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	25.27	0.00	0.00	25.27		25.27	6.38		0.00
2	2	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		52.66	13.70		0.00
1	1	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	45.07	0.00	0.00	45.07		45.07	20.00		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	16.05	0.00	0.00	16.05		16.05	6.75		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	38.59	0.00	0.00	38.59		38.59	6.37		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 MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.69	0.00	0.00	27.69		27.69	5.30		0.00
1	1	O ORGNC CHEESE WHITE CHEDDAR SLICED 6 OZ	12	37020033	079893408231	29.58	0.00	0.00	29.58		29.58	5.25		0.00
2	2	SRGNTO BABY SWISS DELI STYLE SLICED 7 OZ - NEW TO YOU	12	37010330	046100001646	45.03	-11.16	0.00	33.87		67.74	12.10		0.00
2	2	SRGNTO CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	45.03	-11.16	0.00	33.87		67.74	13.00		0.00

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INVOICE

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13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	38.46	-2.40	0.00	36.06		72.12	14.10		0.00
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
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	38.46	-2.40	0.00	36.06		72.12	13.90		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

	Extended Net Cost	Extended Weight
Sub-Total:	**3,154.71**	**1,408.85**
Total:	**3,154.71**	
Due by 06/20/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	32	544.01	348.93		0.0
323 REFRIGERATED FOODS	25	1,128.66	601.10		0.0
325 CHEESE	54	1,482.04	458.82		0.0
Total:	**111**	**3,154.71**	**1,408.85**		**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

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1956968
Invoice Date: 05/21/2025
Customer No.: 7538
Customer PO#: 07615

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	LUCERNE CREAMER FRENCH VANILLA 64 FZ	6	36450010	021130083480
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1964107
Invoice Date: 06/04/2025
Customer No.: 7538
Customer PO#: 08884

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ - NEW TO YOU	6	36250045	073420524203	19.89	-1.50	0.00	18.39		18.39	9.85		0.00
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	19.89	-1.50	0.00	18.39		18.39	9.80		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 4-3.37 OZ - NEW TO YOU	6	36400047	043000045732	16.72	-1.62	0.00	15.10		15.10	6.00		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.37	0.00	0.00	30.37		30.37	30.70		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		30.37	31.75		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 64 FZ	6	36450010	021130083480	27.43	0.00	0.00	27.43		27.43	28.08		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 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	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	15.27	-3.12	0.00	12.15		12.15	25.00		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	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		32.90	13.20		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1964107
Invoice Date: 06/04/2025
Customer No.: 7538
Customer PO#: 08884

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 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 MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		19.77	6.60		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
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	32.15	0.00	0.00	32.15		32.15	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		30.51	13.25		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 SLCD 8 OZ	12	37010148	021130044665	19.55	0.00	0.00	19.55		19.55	6.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		20.59	6.70		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.98	0.00	0.00	15.98		15.98	6.70		0.00
1	1	OPN NAT PLANT BASED CREAM CHEESE PLAIN 8 OZ	12	37100022	079893161419	26.91	0.00	0.00	26.91		26.91	7.05		0.00
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

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1964107
Invoice Date: 06/04/2025
Customer No.: 7538
Customer PO#: 08884

	Extended Net Cost	Extended Weight
Sub-Total:	**611.64**	**305.43**
Total:	**611.64**	
Due by 07/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	9	179.83	137.63		0.0
323 REFRIGERATED FOODS	2	100.36	57.15		0.0
325 CHEESE	13	331.45	110.65		0.0
Total:	**24**	**611.64**	**305.43**		**0.0**

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1964107
Invoice Date: 06/04/2025
Customer No.: 7538
Customer PO#: 08884

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747

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

INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 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 COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		8.89	6.50		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.37	0.00	0.00	30.37		30.37	30.70		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	30.37	0.00	0.00	30.37		30.37	30.60		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.40	0.00	0.00	18.40		18.40	12.90		0.00
2	2	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	18.40	0.00	0.00	18.40		36.80	25.80		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	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
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.71	0.00	0.00	14.71		14.71	9.75		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 ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		27.29	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		28.59	13.55		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

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INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 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 YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	021130078639	6.02	0.00	0.00	6.02		6.02	4.80		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	6.02	0.00	0.00	6.02		6.02	4.85		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.02	0.00	0.00	6.02		6.02	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.02	0.00	0.00	6.02		6.02	4.85		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 LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.02	0.00	0.00	6.02		6.02	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.56	0.00	0.00	11.56		11.56	12.70		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.56	0.00	0.00	11.56		11.56	12.65		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.56	0.00	0.00	11.56		23.12	25.30		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	53.08	0.00	0.00	53.08		53.08	19.40		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.48	0.00	0.00	21.48		21.48	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.48	0.00	0.00	21.48		21.48	13.95		0.00
1	1	S SEL BISCUIT JUMBO FLAKY BUTTER 16 OZ	12	38010459	021130049158	21.48	0.00	0.00	21.48		21.48	13.62		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 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	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.90	0.00	0.00	22.90		22.90	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	22.90	0.00	0.00	22.90		22.90	22.75		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.70	0.00	0.00	20.70		20.70	7.00		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		17.24	6.90		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
2	2	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	32.15	0.00	0.00	32.15		64.30	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.95	0.00	0.00	18.95		18.95	6.40		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		66.90	26.40		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 CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		19.77	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		34.20	13.20		0.00

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INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 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 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 COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.00	0.00	0.00	17.00		17.00	6.87		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		65.52	26.40		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		19.25	6.70		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	32.20	0.00	0.00	32.20		32.20	13.20		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	6.95		0.00
1	1	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	32.76	0.00	0.00	32.76		32.76	13.25		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	30.51	0.00	0.00	30.51		30.51	13.20		0.00
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 MUENSTER SLCD 8 OZ	12	37010249	021130046003	19.94	0.00	0.00	19.94		19.94	6.75		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	6.20		0.00

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

INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 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 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 NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	17.31	0.00	0.00	17.31		17.31	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	17.06	0.00	0.00	17.06		17.06	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
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		16.88	4.25		0.00
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 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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.48	0.00	0.00	19.48		19.48	6.80		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		20.59	6.70		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 CHUNK 8 OZ	12	37060140	021130048892	25.27	0.00	0.00	25.27		25.27	6.38		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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 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 CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	44.26	0.00	0.00	44.26		44.26	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.58	0.00	0.00	15.58		15.58	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.75	0.00	0.00	16.75		16.75	7.10		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI1959753
Invoice Date: 05/27/2025
Customer No.: 7541
Customer PO#: 08318 dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**1,459.18**	**733.48**
Total:	**1,459.18**	
Due by 06/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	23	368.74	279.60		0.0
323 REFRIGERATED FOODS	7	184.02	113.89		0.0
325 CHEESE	38	906.42	339.99		0.0
Total:	**68**	**1,459.18**	**733.48**		**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: THE FOOD PAVILLION - LYNDEN
8130 GUIDE MERIDIAN
LYNDEN, WA 98264-9421

Invoice No.: UWI1962781
Invoice Date: 06/02/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-30 -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	0.32	0.22		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	0.54	0.37		0.00
1	1	CHOBANI PROTEIN VANILLA 6.7 OZ	12	36300670	818290015150	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
2	2	COFFEE MATE NATURAL BLISS SWEET CREAM 32 FZ	6	36450437	050000801640	27.86	-1.20	0.00	26.66		53.32	0.78	0.54		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
1	1	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	36300378	689544083405	18.66	0.00	0.00	18.66		18.66	0.38	0.26		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	0.39	0.27		0.00
2	2	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		79.00	1.80	1.22		0.00
3	3	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	23.77	-4.02	0.00	19.75		59.25	1.41	0.96		0.00
2	2	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		39.50	0.80	0.54		0.00
4	4	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		158.00	3.80	2.60		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

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

INVOICE

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

Invoice No.: UWI1962781
Invoice Date: 06/02/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-30 -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%
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
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	0.92	0.63		0.00
4	4	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.65	0.00	0.00	24.65		98.60	2.40	1.64		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		54.58	1.12	0.76		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		54.72	0.78	0.54		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.30	0.00	0.00	51.30		51.30	0.75	0.51		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	12	36301564	853923002206	22.86	0.00	0.00	22.86		22.86	0.26	0.18		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	12	36301532	853923002138	22.86	0.00	0.00	22.86		22.86	0.24	0.16		0.00
1	1	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.26	0.00	0.00	23.26		23.26	0.57	0.39		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
1	1	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8-6 OZ	6	36302193	070470403892	33.97	-10.78	0.00	23.19		23.19	0.63	0.43		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.45	-4.80	0.00	31.65		31.65	0.45	0.31		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

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

INVOICE

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

Invoice No.: UWI1962781
Invoice Date: 06/02/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-30 -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	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	49.11	-9.00	0.00	40.11		40.11	0.60	0.41		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.30	0.00	0.00	20.30		20.30	0.61	0.41		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.19	-0.30	0.00	23.89		23.89	0.59	0.40		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
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
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	28.20	0.00	0.00	28.20		28.20	0.28	0.19		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.51	0.00	0.00	18.51		18.51	0.35	0.24		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.46	0.00	0.00	18.46		18.46	0.42	0.29		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
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.69	0.00	0.00	16.69		16.69	0.31	0.21		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

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

INVOICE

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

Invoice No.: UWI1962781
Invoice Date: 06/02/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-30 -25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,415.21**	**26.59**
Freight:	**18.14**	
Total:	**1,433.35**	
Due by 07/02/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	39	1,008.28	19.85	13.55		0.0
323 REFRIGERATED FOODS	5	127.88	2.82	1.92		0.0
325 CHEESE	9	279.05	3.92	2.67		0.0
Total:	**53**	**1,415.21**	**26.59**	**18.14**		**0.0**

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

INVOICE

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

Invoice No.: UWI1962781
Invoice Date: 06/02/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN 5-30 -25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
4	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401

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

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1962802
Invoice Date: 06/02/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-30-25 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 VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	0.54	0.37		0.00
1	1	COFFEE MATE NATURAL BLISS SWEET CREAM 32 FZ	6	36450437	050000801640	27.86	-1.20	0.00	26.66		26.66	0.39	0.27		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
2	2	DARIGOLD 3.5% MILKFAT BUTTERMILK BULGRN QT	12	36100051	026400410355	15.06	0.00	0.00	15.06		30.12	1.68	1.14		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	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	0.39	0.27		0.00
2	2	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.04	0.00	39.50		79.00	1.80	1.22		0.00
3	3	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	23.77	-4.02	0.00	19.75		59.25	1.41	0.96		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	23.77	-4.02	0.00	19.75		19.75	0.40	0.27		0.00
3	3	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	47.54	-8.04	0.00	39.50		118.50	2.85	1.95		0.00
1	1	INTL DELIGHT CREAMER HAZELNUT 32 FZ	12	36450203	041271025682	47.54	-8.04	0.00	39.50		39.50	0.98	0.67		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.37	0.00	0.00	30.37		30.37	0.92	0.63		0.00

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

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1962802
Invoice Date: 06/02/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-30-25 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 CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		60.74	1.84	1.26		0.00
1	1	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	18.26	0.00	0.00	18.26		18.26	0.58	0.39		0.00
2	2	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	17.83	0.00	0.00	17.83		35.66	1.24	0.84		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		54.58	1.12	0.76		0.00
3	3	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		85.77	1.74	1.17		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		27.36	0.39	0.27		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.56	0.00	0.00	11.56		11.56	0.33	0.22		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	12	36301568	853923002404	22.86	0.00	0.00	22.86		22.86	0.24	0.16		0.00
1	1	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.26	0.00	0.00	23.26		23.26	0.57	0.39		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.20	-4.80	0.00	32.40		32.40	0.41	0.28		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.05	-1.20	0.00	10.85		10.85	0.15	0.10		0.00
1	1	SILK YGRT SOY FRUITY & CRMY BLUBRY 5.3 OZ	8	36303145	025293002791	12.05	-1.20	0.00	10.85		10.85	0.15	0.10		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

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.: UWI1962802
Invoice Date: 06/02/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-30-25 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	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.45	-4.80	0.00	31.65		31.65	0.45	0.31		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	77.86	-19.20	0.00	58.66		58.66	1.10	0.75		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	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		23.86	1.14	0.78		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.30	0.00	0.00	20.30		40.60	1.22	0.82		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	54.15	0.00	0.00	54.15		54.15	0.38	0.26		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.19	-0.30	0.00	23.89		23.89	0.59	0.40		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	0.60	0.41		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	47.64	-11.57	0.00	36.07		36.07	0.80	0.54		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	0.30	0.20		0.00
1	1	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	28.20	0.00	0.00	28.20		28.20	0.28	0.19		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
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.51	0.00	0.00	18.51		18.51	0.35	0.24		0.00

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

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1962802
Invoice Date: 06/02/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-30-25 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 COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		32.76	0.66	0.45		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
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.61	0.00	0.00	17.61		17.61	0.44	0.30		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.55	0.00	0.00	19.55		39.10	0.56	0.38		0.00
3	3	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		61.77	0.72	0.48		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	VELVEETA ORIGINAL 16 OZ	12	37050238	021000616893	57.80	-3.12	0.00	54.68		54.68	0.23	0.16		0.00

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Los Angeles, CA 90074

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1962802
Invoice Date: 06/02/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-30-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,658.74**	**33.80**
Freight:	**23.00**	
Total:	**1,681.74**	
Due by 07/02/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	36	896.11	21.45	14.60		0.0
323 REFRIGERATED FOODS	11	331.13	7.51	5.11		0.0
325 CHEESE	14	431.50	4.84	3.29		0.0
Total:	**61**	**1,658.74**	**33.80**	**23.00**		**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: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI1962802
Invoice Date: 06/02/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 5-30-25 ORDER

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576
4	0	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203
3	0	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401

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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

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 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 CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	33.29	-7.98	0.00	25.31		25.31	11.30		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 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
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT 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 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 ZERO SUGAR CREAMER SWEET CREAM 24 FZ	6	36150061	818290012357	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
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

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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

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	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	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	28.89	0.00	0.00	28.89		28.89	13.00		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
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
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 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	ELLENOS GRK YGRT BLACK CHERRY 5.3 OZ	8	36300598	857290006515	14.36	0.00	0.00	14.36		14.36	3.40		0.00
1	1	ELLENOS LEMON CURD YOGURT 5.3 OZ	8	36301961	857290006386	14.36	0.00	0.00	14.36		14.36	3.40		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	37.92	0.00	0.00	37.92		113.76	30.15		0.00
2	2	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	36300378	689544083405	19.01	0.00	0.00	19.01		38.02	15.10		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 16 OZ	6	36303559	689544082002	19.01	0.00	0.00	19.01		19.01	7.50		0.00
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	ICELANDIC PROV SKYR YOGURT CLD BRW COFF 4.4 OZ	12	36300485	854074006211	19.15	-3.48	0.00	15.67		15.67	3.75		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	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
2	2	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		39.12	18.00		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.36	0.00	0.00	27.36		27.36	13.50		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
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00

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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

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 XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	SIGGIS VANILLA NON FAT YOGURT 24 OZ	6	36302926	898248001428	27.94	-0.96	0.00	26.98		26.98	9.75		0.00
1	1	SIGGIS YOGURT MIXED BERRIES 4% WHOLE MLK 4.4 OZ	12	36302950	898248001565	16.17	-1.20	0.00	14.97		14.97	3.85		0.00
1	1	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		26.98	9.65		0.00
1	1	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
2	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
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	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ The above item is subjected to CITY OF SEATTLE SUGAR TAX .0175 PER FLUID OUNCE 13.44	6	39550091	015700136072	27.39	0.00	0.00	27.39		54.78	54.70		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

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

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 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	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	31.97	0.00	0.00	31.97		31.97	5.30		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00

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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

	Extended Net Cost	Extended Weight
Sub-Total:	**1,653.10**	**1,043.23**
Total:	**1,653.10**	
Due by 06/24/25		
CITY OF SEATTLE SUGAR TAX .0175 PER FLUID OUNCE:	**13.44**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
314 MILK & DAIRY	65	1,383.04	946.18		0.0
323 REFRIGERATED FOODS	3	82.48	60.95		0.0
325 CHEESE	4	187.58	36.10		0.0
Total:	**72**	**1,653.10**	**1,043.23**		**0.0**

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INVOICE

BILL TO: LESCHI MARKET
103 LAKESIDE AVENUE
SEATTLE, WA 98122

Invoice No.: UWI1963595
Invoice Date: 06/03/2025
Customer No.: 7820
Customer PO#: 08870

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008
1	0	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737

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.: UWI1960354
Invoice Date: 05/28/2025
Customer No.: 7915
Customer PO#: 08346

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	16.73	0.00	0.00	16.73		16.73	6.81		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.92	0.00	0.00	31.92		63.84	24.00		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 CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	31.18	0.00	0.00	31.18		31.18	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 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 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 ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	31.64	0.00	0.00	31.64		31.64	13.20		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	6.87		0.00

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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1960354
Invoice Date: 05/28/2025
Customer No.: 7915
Customer PO#: 08346

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 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 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 NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	16.80	0.00	0.00	16.80		16.80	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.84	0.00	0.00	16.84		16.84	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 CHUNK 8 OZ	12	37060051	021130044818	17.77	0.00	0.00	17.77		17.77	6.75		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	19.09	0.00	0.00	19.09		19.09	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.03	0.00	0.00	20.03		20.03	6.00		0.00
1	1	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 BRICK 8 OZ	36	37100658	021130043804	42.21	0.00	0.00	42.21		42.21	20.20		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 CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	42.69	0.00	0.00	42.69		42.69	20.00		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	15.30	0.00	0.00	15.30		15.30	7.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.84	0.00	0.00	14.84		14.84	7.20		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	37.94	0.00	0.00	37.94		37.94	6.37		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.20	0.00	0.00	27.20		27.20	5.19		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	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

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	Extended Net Cost	Extended Weight
Sub-Total:	**869.46**	**286.59**
Total:	**869.46**	
Due by 06/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
325 CHEESE	31	869.46	286.59		0.0
Total:	**31**	**869.46**	**286.59**		**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	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673
1	0	O ORGNC CHEESE MEXICAN SHRED 6 OZ	12	37060043	079893115351
1	0	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1964325
Invoice Date: 06/04/2025
Customer No.: 7915
Customer PO#: 08857

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	4.70		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	16.98	-4.08	0.00	12.90		12.90	4.70		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
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	33.96	-7.56	0.00	26.40		52.80	26.20		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	16.98	-4.08	0.00	12.90		12.90	4.70		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
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ - NEW TO YOU	6	36250045	073420524203	19.89	-1.50	0.00	18.39		18.39	10.00		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.92	0.00	0.00	8.92		8.92	6.40		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.75	0.00	0.00	13.75		27.50	18.40		0.00
1	1	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	21.91	0.00	0.00	21.91		21.91	24.00		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	29.84	0.00	0.00	29.84		29.84	30.00		0.00

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920 WA-20
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Invoice No.: UWI1964325
Invoice Date: 06/04/2025
Customer No.: 7915
Customer PO#: 08857

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 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 WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.94	0.00	0.00	17.94		17.94	12.90		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.48	0.00	0.00	21.48		21.48	27.10		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
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.16	0.00	0.00	11.16		11.16	10.71		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
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.16	0.00	0.00	11.16		11.16	10.50		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.56	0.00	0.00	20.56		20.56	12.90		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.88	0.00	0.00	26.88		26.88	13.70		0.00
1	1	LUCERNE YOGURT LIGHT BLUEBERRY 6 OZ	12	36302111	021130078868	6.05	0.00	0.00	6.05		6.05	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	021130079636	6.05	0.00	0.00	6.05		6.05	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.36	0.00	0.00	11.36		11.36	12.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ	12	36301320	021130078653	5.91	0.00	0.00	5.91		5.91	4.70		0.00

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Invoice No.: UWI1964325
Invoice Date: 06/04/2025
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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	NOOSA LEMON YOGHURT 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		5.08	2.07		0.00
1	1	NOOSA STRAWBERRY YOGHURT 4.5 OZ	6	36300829	815909020475	6.16	-1.08	0.00	5.08		5.08	2.00		0.00
2	2	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	24.00	0.00	0.00	24.00		48.00	54.00		0.00
4	4	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.54	0.00	0.00	23.54		94.16	108.00		0.00
2	2	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.79	0.00	0.00	23.79		47.58	54.00		0.00
4	4	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	24.00	0.00	0.00	24.00		96.00	108.00		0.00
1	1	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.26	0.00	0.00	23.26		23.26	28.00		0.00
2	2	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	13.61	0.00	0.00	13.61		27.22	53.78		0.00
2	2	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	13.61	0.00	0.00	13.61		27.22	53.40		0.00
1	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	13.61	0.00	0.00	13.61		13.61	26.80		0.00
1	1	SIGGIS YOGURT ACAI MIXED BERRIES SKYR NF 5.3 OZ - NEW TO YOU	12	36302954	898248001060	14.29	0.00	0.00	14.29		14.29	4.60		0.00
1	1	SIGGIS YOGURT VANILLA NON FAT 5.3 OZ	12	36302930	898248001077	14.73	0.00	0.00	14.73		14.73	4.30		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		8.16	4.80		0.00

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1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ - NEW TO YOU	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	5.60		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	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	5.60		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 KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	4.80		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ - NEW TO YOU	8	38250407	011115340042	31.88	-4.96	0.00	26.92		26.92	8.44		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	39.00		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.82	-7.44	0.00	40.38		40.38	12.46		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	52.66	0.00	0.00	52.66		52.66	20.53		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	87.23	0.00	0.00	87.23		87.23	32.40		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	108.42	0.00	0.00	108.42		108.42	20.00		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	37.20	0.00	0.00	37.20		37.20	23.17		0.00

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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 NO PULP 52 FZ	6	39010111	021130095254	23.49	0.00	0.00	23.49		23.49	23.17		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ - NEW TO YOU	6	39400048	025000040542	24.34	0.00	0.00	24.34		24.34	22.34		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ - NEW TO YOU	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
2	1	SIMPLY LEMONADE 52 FZ - NEW TO YOU	6	39550076	025000044984	14.41	0.00	0.00	14.41		14.41	22.02		0.00
2	2	SIMPLY LIMEADE 52 FZ - NEW TO YOU	6	39550118	025000040887	14.41	0.00	0.00	14.41		28.82	44.04		0.00
1	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ - NEW TO YOU	12	37020018	021000602698	70.76	-6.48	0.00	64.28		64.28	12.20		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 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 SHRED 32 OZ	6	37150082	021130047789	32.46	0.00	0.00	32.46		32.46	12.00		0.00

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1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.71	0.00	0.00	17.71		17.71	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.22	0.00	0.00	19.22		19.22	6.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 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 32 OZ	6	37050388	021130047796	33.20	0.00	0.00	33.20		33.20	12.00		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 MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.46	0.00	0.00	16.46		16.46	6.87		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 NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.11	0.00	0.00	18.11		18.11	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.70	0.00	0.00	16.70		16.70	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.15	0.00	0.00	17.15		17.15	5.19		0.00

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Customer PO#: 08857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.01	0.00	0.00	19.01		19.01	6.00		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	24.25	0.00	0.00	24.25		24.25	12.25		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	23.98	0.00	0.00	23.98		23.98	12.25		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	15.24	0.00	0.00	15.24		15.24	7.20		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.38	0.00	0.00	16.38		16.38	6.00		0.00
6	6	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.57	0.00	0.00	39.57		237.42	42.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	20.30		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ - NEW TO YOU	12	37100245	021000616886	65.97	-4.08	0.00	61.89		61.89	9.93		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ - NEW TO YOU	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	6.70		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	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.: UWI1964325
Invoice Date: 06/04/2025
Customer No.: 7915
Customer PO#: 08857

	Extended Net Cost	Extended Weight
Sub-Total:	**2,649.15**	**1,552.04**
Total:	**2,649.15**	
Due by 07/04/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	59	950.12	929.64		0.0
323 REFRIGERATED FOODS	14	543.33	312.76		0.0
325 CHEESE	33	1,155.70	309.64		0.0
Total:	**106**	**2,649.15**	**1,552.04**		**0.0**

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1964325
Invoice Date: 06/04/2025
Customer No.: 7915
Customer PO#: 08857

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057
1	0	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863
1	0	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908
1	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008
1	0	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608
2	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906

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INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1921119
Invoice Date: 03/10/2025
Customer No.: 8611
Customer PO#: ORY210225 REQ. DEL. 03/10

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
25	25	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		273.50	253.75		0.00
20	20	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		162.60	157.00		0.00
52	52	O ORGNC TOFU EXTRA FIRM 14 OZ	6	84800037	079893401867	8.13	0.00	0.00	8.13		422.76	517.40		0.00
35	35	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		284.55	350.00		0.00
32	32	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		360.32	257.60		0.00

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INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1921119
Invoice Date: 03/10/2025
Customer No.: 8611
Customer PO#: ORY210225 REQ. DEL. 03/10

	Extended Net Cost	Extended Weight
Sub-Total:	**1,503.73**	**1,535.75**
Total:	**1,503.73**	
Due by 04/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	164	1,503.73	1,535.75		0.0
Total:	**164**	**1,503.73**	**1,535.75**		**0.0**

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INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1941922
Invoice Date: 04/20/2025
Customer No.: 8611
Customer PO#: ORY190325 CHILL ORDER DEL. 4/21

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
17	17	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		185.98	172.55		0.00
22	22	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		178.86	172.70		0.00
42	42	O ORGNC TOFU EXTRA FIRM 14 OZ	6	84800037	079893401867	8.13	0.00	0.00	8.13		341.46	417.90		0.00
18	18	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		146.34	180.00		0.00
31	31	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		349.06	249.55		0.00

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Los Angeles, CA 90074

INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1941922
Invoice Date: 04/20/2025
Customer No.: 8611
Customer PO#: ORY190325 CHILL ORDER DEL. 4/21

	Extended Net Cost	Extended Weight
Sub-Total:	**1,201.70**	**1,192.70**
Total:	**1,201.70**	
Due by 05/20/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	130	1,201.70	1,192.70		0.0
Total:	**130**	**1,201.70**	**1,192.70**		**0.0**

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INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1954162
Invoice Date: 05/14/2025
Customer No.: 8611
Customer PO#: ORY2402425 re del 5.14

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
16	16	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		175.04	162.40		0.00
29	29	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		235.77	227.65		0.00
57	57	O ORGNC TOFU EXTRA FIRM 14 OZ	6	84800037	079893401867	8.13	0.00	0.00	8.13		463.41	567.15		0.00
32	32	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		260.16	320.00		0.00
34	34	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		382.84	273.70		0.00

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INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1954162
Invoice Date: 05/14/2025
Customer No.: 8611
Customer PO#: ORY2402425 re del 5.14

	Extended Net Cost	Extended Weight
Sub-Total:	**1,517.22**	**1,550.90**
Total:	**1,517.22**	
Due by 06/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	168	1,517.22	1,550.90		0.0
Total:	**168**	**1,517.22**	**1,550.90**		**0.0**

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