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

INVOICE

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

Invoice No.: UWI1979878
Invoice Date: 07/02/2025
Customer No.: 1139
Customer PO#: P00039

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	6.09	40.07
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	43.80	0.00	0.00	43.80		43.80	30.43	6.09	40.07
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	32.64	0.00	0.00	32.64		32.64	27.10	4.55	40.22
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	22.04	0.00	0.00	22.04		22.04	6.81	3.09	40.56
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	24.85	0.00	0.00	24.85		24.85	6.00	3.49	40.66
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	24.24	0.00	0.00	24.24		24.24	6.00	3.39	40.41
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	24.67	0.00	0.00	24.67		24.67	5.30	3.45	40.41
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	22.74	0.00	0.00	22.74		22.74	6.50	3.19	40.60
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	23.29	0.00	0.00	23.29		23.29	6.75	3.25	40.28
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	24.59	0.00	0.00	24.59		24.59	6.00	3.45	40.60
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	24.46	0.00	0.00	24.46		24.46	6.00	3.39	39.87
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	32.62	0.00	0.00	32.62		32.62	6.00	4.55	40.26
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	20.04	0.00	0.00	20.04		20.04	7.00	2.79	40.14

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

INVOICE

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

Invoice No.:	UWI1979878
Invoice Date:	07/02/2025
Customer No.:	1139
Customer PO#:	P00039

	Extended Net Cost	Extended Weight
Sub-Total:	**363.78**	**150.32**
Total:	**363.78**	
Due by 08/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	3	120.24	87.96	200.76	40.1
325 CHEESE	10	243.54	62.36	408.48	40.4
Total:	**13**	**363.78**	**150.32**	**609.24**	**40.3**

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.

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

INVOICE

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

Invoice No.: UWI1979878
Invoice Date: 07/02/2025
Customer No.: 1139
Customer PO#: P00039

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	OM LNCHBLS BSC TURKEY & CHDR W/CRCKR 3.2 OZ	16	88630019	044700024553

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: TAMURA'S WAILUKU
230 IMI KALA STREET, P.O. BOX 1560
WAILUKU, HI 96793

Invoice No.: UWI1978879
Invoice Date: 07/01/2025
Customer No.: 4230
Customer PO#: 6/30

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	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.31	-2.40	0.00	17.91		17.91	0.60	3.84		0.00
1	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ - NEW TO YOU	20	38250308	767707001067	74.68	0.00	0.00	74.68		74.68	0.22	1.41		0.00
1	1	PLSBRY COOKIES SUGAR CHUB 16.5 OZ - NEW TO YOU	12	38010028	018000007240	49.56	-0.84	0.00	48.72		48.72	0.36	2.30		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ - NEW TO YOU	12	38010257	018000002115	34.81	0.00	0.00	34.81		34.81	0.37	2.37		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	31.08	0.00	0.00	31.08		31.08	0.77	4.93		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	26.36	0.00	0.00	26.36		26.36	0.26	1.66		0.00
1	1	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	37010057	021130043163	31.82	0.00	0.00	31.82		31.82	0.27	1.73		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	1.47		0.00
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	30.81	0.00	0.00	30.81		30.81	0.71	4.54		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.45	0.00	0.00	16.45		16.45	0.49	3.14		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.09	0.00	0.00	32.09		32.09	0.60	3.84		0.00

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

INVOICE

BILL TO: TAMURA'S WAILUKU
230 IMI KALA STREET, P.O. BOX 1560
WAILUKU, HI 96793

Invoice No.: UWI1978879
Invoice Date: 07/01/2025
Customer No.: 4230
Customer PO#: 6/30

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.53	0.00	0.00	17.53		35.06	0.70	4.48		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	1.73		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.07	0.00	0.00	18.07		18.07	0.31	1.98		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.00	0.00	0.00	18.00		18.00	0.43	2.75		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	1.66		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.52	0.00	0.00	20.52		20.52	0.27	1.73		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.29	0.00	0.00	17.29		17.29	0.49	3.14		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.28	0.00	0.00	16.28		16.28	0.39	2.50		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	2.24		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.98	0.00	0.00	18.98		18.98	0.26	1.66		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	1.73		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.27	0.00	0.00	15.27		15.27	0.27	1.73		0.00

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

INVOICE

BILL TO: TAMURA'S WAILUKU
230 IMI KALA STREET, P.O. BOX 1560
WAILUKU, HI 96793

Invoice No.: UWI1978879
Invoice Date: 07/01/2025
Customer No.: 4230
Customer PO#: 6/30

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	TILLAMOOK PEPPER JACK SLICED CHEESE 8 OZ	7	37020264	072830030137	22.43	0.00	0.00	22.43		22.43	0.21	1.34		0.00

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

INVOICE

BILL TO: TAMURA'S WAILUKU
230 IMI KALA STREET, P.O. BOX 1560
WAILUKU, HI 96793

Invoice No.: UWI1978879
Invoice Date: 07/01/2025
Customer No.: 4230
Customer PO#: 6/30

	Extended Net Cost	Extended Cubes
Sub-Total:	**619.76**	**9.36**
Freight:	**59.90**	
Total:	**679.66**	
Due by 07/31/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
323 REFRIGERATED FOODS	4	176.12	1.55	9.92		0.0
325 CHEESE	21	443.64	7.81	49.98		0.0
Total:	**25**	**619.76**	**9.36**	**59.90**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ATHENOS CHEESE FETA CRMBLD TRDTNL 6 OZ	12	82040005	070277000065	40.97	0.00	0.00	40.97		40.97	5.50		0.00
1	1	ATHENOS CHEESE FETA CRUMBLED REDUCED FAT 5 OZ	12	82040004	070277000058	40.15	0.00	0.00	40.15		40.15	4.75		0.00
1	1	ATHENOS CHEESE FETA TRADITIONAL 8 OZ	12	82041926	070277290107	48.40	0.00	0.00	48.40		48.40	6.50		0.00
2	2	BELGIOIOSO BAKING FRESH MOZZARELLA SLICE 16 OZ	8	82043842	031142009149	37.82	0.00	0.00	37.82		75.64	17.42		0.00
2	2	BELGIOIOSO CHEESE ROMANO WEDGES EW 8 OZ	12	82045207	031142526851	39.82	0.00	0.00	39.82		79.64	12.86		0.00
3	3	BELGIOIOSO CHSE MOZZARELLA PEARLS FRESH 16 OZ	8	82041018	031142010237	37.34	0.00	0.00	37.34		112.02	26.13		0.00
1	1	BELGIOIOSO FONTINA WEDGE 8 OZ	12	82044673	031142534924	39.82	0.00	0.00	39.82		39.82	6.43		0.00
1	1	BELGIOIOSO GORGONZOLA CRUMBLED CUP 5 OZ	12	82044432	031142864458	26.68	0.00	0.00	26.68		26.68	4.87		0.00
2	2	BELGIOIOSO MASCARPONE MB 8 OZ	12	82043538	031142000115	30.74	0.00	0.00	30.74		61.48	12.00		0.00
2	2	BELGIOIOSO MOZZARELLA PEARLS IN A CUP 8 OZ	6	82044066	031142000368	15.08	0.00	0.00	15.08		30.16	14.40		0.00
2	2	BUITONI RAVIOLI 4 CHEESE 9 OZ	6	82020178	024842172114	20.29	-0.66	0.00	19.63		39.26	8.60		0.00
2	2	BUITONI TORTELLINI CHICKEN PROSCIUTTO 9 OZ	6	82020176	024842121112	20.29	-0.66	0.00	19.63		39.26	8.60		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BUITONI TORTELLINI SPINACH CHEESE 9 OZ	6	82020175	024842112219	20.29	-0.66	0.00	19.63		39.26	8.00		0.00
1	1	CASTELLO HAVARTI CREAMY 8 OZ	12	82040305	093936680019	50.26	0.00	0.00	50.26		50.26	6.48		0.00
1	1	CASTELLO SMOKED GOUDA ROUND 7 OZ	12	82040315	654858704551	42.05	0.00	0.00	42.05		42.05	6.83		0.00
1	1	COLUMBUS CALABRESE EURO TRAY 4 OZ	12	82030866	073007289389	41.09	0.00	0.00	41.09		41.09	3.39		0.00
3	3	COLUMBUS CHARCUTERIE SAMPLER 12 OZ	8	82030193	073007108147	73.18	0.00	0.00	73.18		219.54	21.39		0.00
4	4	COLUMBUS SALAME ITALIAN DRY 4 OZ	12	82033571	073007289372	41.09	0.00	0.00	41.09		164.36	13.56		0.00
2	2	COLUMBUS SALAME PEPPER SLICED P/PACK 10 OZ	12	82030497	073007107034	74.34	0.00	0.00	74.34		148.68	17.00		0.00
3	3	HRML GTHRNGS SNACK TRAY PEPPERONI & CHSE 14 OZ	6	82110133	037600183598	35.64	0.00	0.00	35.64		106.92	19.23		0.00
1	1	HRML PARTY TRAY PEPPERONI SALAMI CHSE 28 OZ	8	82110075	037600330671	99.46	0.00	0.00	99.46		99.46	14.00		0.00
3	3	HRML SNACK TRAY HAM & CHEESE 14 OZ	6	82110234	037600183673	35.64	0.00	0.00	35.64		106.92	25.26		0.00
1	1	ITHACA HUMMUS CLASSIC 10 OZ	6	82310167	853883006252	22.32	-2.46	0.00	19.86		19.86	4.00		0.00
1	1	ITHACA HUMMUS JALAPENO LIME 10 OZ	6	82310600	853883006504	22.32	-2.46	0.00	19.86		19.86	4.06		0.00
1	1	ITHACA HUMMUS ROASTED RED PEPPER 10 OZ	6	82310145	853883006061	22.32	-2.46	0.00	19.86		19.86	4.06		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LAUGH COW CHEDDAR WEDGES WHITE LIGHT 5.4 OZ	12	82042098	041757025298	36.14	0.00	0.00	36.14		72.28	9.88		0.00
2	2	LAUGH COW CHEESE WEDGE GRLC/HRB LT 5.4 OZ	12	82042097	041757025359	36.14	0.00	0.00	36.14		72.28	9.88		0.00
2	2	LAUGH COW CHEESE WEDGE LT CRM SWISS 5.4 OZ	12	82042142	041757025397	36.14	0.00	0.00	36.14		72.28	9.88		0.00
4	4	LAUGH COW CHEESE WEDGE ORIG CRM SWISS 5.4 OZ	12	82042022	041757025410	36.14	0.00	0.00	36.14		144.56	39.76		0.00
2	2	LAUGH COW CHEESE WEDGE SPICY PEPPER JACK 5.4 OZ	12	82042081	041757025335	36.14	0.00	0.00	36.14		72.28	9.88		0.00
2	2	MINI BABYBEL CHEESE 12 CT 8.5 OZ	12	82042085	041757025755	74.88	0.00	0.00	74.88		149.76	16.62		0.00
1	1	MINI BABYBEL CHEESE GOUDA 12 CT 8.5 OZ	12	82042087	041757025984	74.88	0.00	0.00	74.88		74.88	8.31		0.00
1	1	MINI BABYBEL CHEESE LIGHT 12 CT 8.5 OZ	12	82042109	041757026066	74.88	0.00	0.00	74.88		74.88	8.31		0.00
1	1	MINI BABYBEL CHEESE LIGHT 6 CT 4.2 OZ	12	82042433	041757026028	40.46	0.00	0.00	40.46		40.46	4.25		0.00
2	2	MINI BABYBEL CHEESE ORIGINAL 6 CT 4.2 OZ	12	82042117	041757025717	40.46	0.00	0.00	40.46		80.92	8.50		0.00
2	2	O ORGNC CHEESE GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	39.08	0.00	0.00	39.08		78.16	6.00		0.00
2	2	O ORGNC CHEESE PARMESAN GRATED CUP 4 OZ	12	82046106	079893410210	39.73	0.00	0.00	39.73		79.46	6.50		0.00
2	2	O ORGNC CHEESE PARMESAN SHREDDED CUP 4 OZ	12	82047129	079893410197	39.73	0.00	0.00	39.73		79.46	6.50		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC GOAT CHEESE FRESH 4 OZ	12	82043796	079893408378	39.08	0.00	0.00	39.08		39.08	3.00		0.00
3	3	O ORGNC HUMMUS GARLIC 10 OZ	9	82310864	079893115603	19.53	0.00	0.00	19.53		58.59	19.50		0.00
2	2	O ORGNC HUMMUS RED PEPPER 10 OZ	9	82310863	079893115597	20.10	0.00	0.00	20.10		40.20	13.00		0.00
2	2	O ORGNC HUMMUS TRADITIONAL 10 OZ	9	82310862	079893115580	18.97	0.00	0.00	18.97		37.94	13.00		0.00
1	1	O ORGNC HUMMUS TRADITIONAL SNACK CUPS 5-2 OZ	6	82311313	079893115825	17.11	0.00	0.00	17.11		17.11	4.65		0.00
4	4	OPN NAT GENOA ALL NATURAL VP 4 OZ	12	82030175	079893110394	37.58	0.00	0.00	37.58		150.32	12.00		0.00
4	4	OPN NAT PROSCIUTTO ALL NATURAL VP 4 OZ	12	82030176	079893110431	40.18	0.00	0.00	40.18		160.72	12.00		0.00
2	2	PRESIDENT BRIE PLAIN 8 OZ	6	82042025	077901004017	33.05	-4.92	0.00	28.13		56.26	6.00		0.00
1	1	PRESIDENT FETA CHEESE CRUMBLED 6 OZ	8	82044124	077901007810	31.87	-3.96	0.00	27.91		27.91	3.83		0.00
1	1	PRESIDENT FETA CRUMBLES MEDITERRAN HERBS 6 OZ	8	82044103	077901007865	31.87	-3.96	0.00	27.91		27.91	3.83		0.00
2	2	PRIMO TAGLIO BRIE DOUBLE CREME SOFT 7 OZ	6	82041545	021130330287	17.03	0.00	0.00	17.03		34.06	5.80		0.00
4	4	PRIMO TAGLIO CAPOCOLLA UNCURED SLC VP 4 OZ	12	82030509	021130153930	43.00	0.00	0.00	43.00		172.00	12.00		0.00
1	1	PRIMO TAGLIO CHEESE CRUMBLES BLUE 5 OZ	12	82041956	021130098101	18.48	0.00	0.00	18.48		18.48	4.86		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PRIMO TAGLIO CHEESE FETA CRUMBLED MB 5 OZ	12	82041867	021130098125	20.32	0.00	0.00	20.32		20.32	4.95		0.00
1	1	PRIMO TAGLIO CHEESE FETA CRUMBLES 14 OZ	6	82042763	021130187348	27.68	0.00	0.00	27.68		27.68	6.25		0.00
1	1	PRIMO TAGLIO CHEESE HAVARTI 7 OZ	12	82041595	021130161317	40.19	0.00	0.00	40.19		40.19	5.80		0.00
2	2	PRIMO TAGLIO CHEESE PARMESAN GRATED 5 OZ	12	82041858	021130098132	21.43	0.00	0.00	21.43		42.86	9.90		0.00
2	2	PRIMO TAGLIO CHEESE PARMIGIANO REGGIANO 6 OZ	12	82047981	021130161300	62.32	0.00	0.00	62.32		124.64	10.50		0.00
2	2	PRIMO TAGLIO GOAT CHEESE CRUMBLES 4 OZ	12	82041372	021130093342	27.33	0.00	0.00	27.33		54.66	8.00		0.00
1	1	PRIMO TAGLIO GOAT CHEESE LOG PLAIN 4 OZ	12	82040517	021130045686	27.75	0.00	0.00	27.75		27.75	3.62		0.00
1	1	PRIMO TAGLIO PEPPERONI UNCURED VP 4 OZ	12	82032400	021130142033	31.15	0.00	0.00	31.15		31.15	4.27		0.00
1	1	PRIMO TAGLIO SALAME CHARCUTERIE TRIO 12 OZ	10	82033570	021130187324	65.42	0.00	0.00	65.42		65.42	8.35		0.00
1	1	PRIMO TAGLIO SALAME ITALIAN DRY SLICED 12 OZ	12	82030258	021130154272	64.99	0.00	0.00	64.99		64.99	10.00		0.00
1	1	PRIMO TAGLIO SALAME PEPPERED 10 OZ	12	82030576	021130172276	62.98	0.00	0.00	62.98		62.98	8.34		0.00
2	2	PRIMO TAGLIO SNACKER PROSCUITO PROVOLONE 3 OZ	12	82030784	021130154951	25.00	0.00	0.00	25.00		50.00	5.94		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	PRIMO TAGLIO SNACKER SALAMI PROV BRDSTCK 3 OZ	12	82030085	021130154968	25.00	0.00	0.00	25.00		100.00	12.96		0.00
1	1	PRIMO TAGLIO SOPPRESSATA & MOZZRLA ROLLS 6 OZ	9	82031285	021130160990	32.29	0.00	0.00	32.29		32.29	3.38		0.00
4	4	PRIMO TAGLIO SPICY SALAME MOZZRELLA ROLL 6 OZ	9	82031909	021130331307	32.29	0.00	0.00	32.29		129.16	13.48		0.00
2	2	RANA RAVIOLI ITALIAN SAUSAGE 10 OZ	6	82020273	877448003623	22.95	0.00	0.00	22.95		45.90	9.06		0.00
2	2	RANA RAVIOLI SPINACH & RICOTTA 10 OZ	6	82020250	877448003685	22.95	0.00	0.00	22.95		45.90	9.06		0.00
2	2	S SEL HUMMUS ORIGINAL 10 OZ	12	82311836	021130127672	21.59	0.00	0.00	21.59		43.18	17.58		0.00
2	2	S SEL HUMMUS ROASTED RED PEPPER 10 OZ	12	82311834	021130127634	23.08	0.00	0.00	23.08		46.16	17.58		0.00
1	1	S SEL SALSA FRESCA MEDIUM 16 OZ	8	82310255	021130068067	16.47	0.00	0.00	16.47		16.47	9.50		0.00
2	2	SABRA HUMMUS CLASSIC 10 OZ	12	82310008	040822011143	39.60	-3.00	0.00	36.60		73.20	18.30		0.00
2	2	SABRA HUMMUS CLASSIC SINGLES 6-2 OZ	6	82310518	040822342728	27.29	-3.12	0.00	24.17		48.34	11.46		0.00
2	2	SABRA HUMMUS CLASSIC W/ PRETZELS CRISPS 4.56 OZ	12	82310679	040822011952	29.09	-4.80	0.00	24.29		48.58	10.00		0.00
2	2	SABRA HUMMUS SUPREMELY SPICY 10 OZ	12	82310104	040822011440	39.60	-3.00	0.00	36.60		73.20	19.00		0.00
2	2	WHOLLY GUACAMOLE CLASSIC BOWL 15 OZ	6	82310976	616112866733	32.04	0.00	0.00	32.04		64.08	13.76		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751
HERMAN06/24/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	WHOLLY GUACAMOLE SNACK PACK MINI CLASSIC 4-2 OZ	8	82310302	616112031506	29.76	0.00	0.00	29.76		59.52	10.00		0.00

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751 HERMAN06/24/25

	Extended Net Cost	Extended Weight
Sub-Total:	**5,082.46**	**794.10**
Total:	**5,082.46**	
Due by 07/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	143	5,082.46	794.10		0.0
Total:	**143**	**5,082.46**	**794.10**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI1978221
Invoice Date: 06/30/2025
Customer No.: 4946
Customer PO#: 10751
HERMAN06/24/25

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
10	0	TORTILLALAND TORTILLAS FLOUR UNCOOKED 20 OZ	12	82100047	044946190364
1	0	PRIMO TAGLIO CHEESE GOUDA 8 OZ	12	82043576	021130324996
2	0	S SEL GUACAMOLE TRADITIONAL 8 OZ	6	82310096	021130068128
2	0	S SEL GUACAMOLE MILD SNACK PACK 4-2 OZ	8	82310185	021130068142
2	0	RANA RAVIOLI CHICKEN & ROASTED GARLIC 10 OZ	6	82020321	877448003593
2	0	RANA TORTELLONI CHEESE LOVERS 10 OZ	6	82020305	877448003609
1	0	PRIMO TAGLIO SALAME ITLN DRY RDCD SODIUM 10 OZ	12	82033338	021130474981
2	0	COLUMBUS SALAME CHARCUTERIE TRIO 12 OZ	12	82032006	073007106037
2	0	PRIMO TAGLIO SNACKER SALAMI & PROVOLONE 3 OZ	12	82030783	021130154944

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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	20.94	-1.80	0.00	19.14		19.14	27.20		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	20.94	-1.80	0.00	19.14		19.14	27.10		0.00
1	1	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 VANILLA HG	6	36050062	041570056219	20.94	-1.80	0.00	19.14		19.14	27.55		0.00
1	1	CHOBAN GRK YGRT HONEY VANILLA REDUCD FAT 32 OZ	6	36300344	818290019790	37.10	-7.56	0.00	29.54		29.54	13.04		0.00
1	1	CHOBANI 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 FLIP SALTED CARMEL CRUNCH 4.5 OZ	12	36300756	818290014245	19.81	-5.04	0.00	14.77		14.77	4.75		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		29.54	13.05		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	18.55	-4.08	0.00	14.47		14.47	4.60		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	27.48	-6.12	0.00	21.36		21.36	22.00		0.00
1	1	COFFEE MATE CREAMER CHOC CRML SF 32 FZ	6	36450401	050000591350	26.41	-1.20	0.00	25.21		25.21	15.04		0.00
2	2	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	26.41	-1.20	0.00	25.21		50.42	30.10		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 HAZELNUT 64 FZ	6	36450092	050000251179	43.57	-3.30	0.00	40.27		40.27	30.05		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	43.57	-3.30	0.00	40.27		40.27	30.20		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 N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	26.41	-1.20	0.00	25.21		25.21	15.00		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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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
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 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
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	20.71	-1.50	0.00	19.21		19.21	9.85		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 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576	18.35	-1.44	0.00	16.91		16.91	15.62		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 PEACH 5.3 OZ	12	36300290	036632008374	19.47	-4.80	0.00	14.67		14.67	4.60		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 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 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 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		50.98	13.85		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	21.59	0.00	0.00	21.59		21.59	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.96	0.00	0.00	30.96		30.96	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	21.19	0.00	0.00	21.19		21.19	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	21.19	0.00	0.00	21.19		21.19	9.70		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.96	0.00	0.00	30.96		30.96	13.50		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	28.14	0.00	0.00	28.14		84.42	82.35		0.00
2	2	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	66.83	0.00	0.00	66.83		133.66	53.50		0.00
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		52.10	55.00		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
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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 24 OZ	6	36200108	026400222804	16.66	0.00	0.00	16.66		16.66	9.70		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	25.02	0.00	0.00	25.02		25.02	12.90		0.00
1	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	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
2	2	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	19.54	-1.92	0.00	17.62		35.24	25.18		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	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	41.63	-0.67	0.00	40.96		40.96	14.40		0.00
1	1	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737	22.20	-0.36	0.00	21.84		21.84	7.55		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 16 OZ	6	36300378	689544083405	22.20	-0.36	0.00	21.84		21.84	7.55		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	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	22.86	0.00	0.00	22.86		22.86	12.20		0.00
1	1	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	22.86	0.00	0.00	22.86		22.86	12.20		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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	34.63	-0.78	0.00	33.85		33.85	27.10		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	36400068	043000042113	18.27	-1.62	0.00	16.65		16.65	6.75		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	23.54	0.00	0.00	23.54		23.54	27.65		0.00
1	1	LND O LKS HALF & HALF TRADITIONAL QT	12	36450113	034500632027	42.93	-3.12	0.00	39.81		39.81	27.26		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	9.66	0.00	0.00	9.66		9.66	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	11.41	0.00	0.00	11.41		11.41	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.04	0.00	0.00	10.04		10.04	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	9.35	0.00	0.00	9.35		9.35	6.35		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	13.99	0.00	0.00	13.99		13.99	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 HAZELNUT 32 FZ	12	36450101	021130074136	33.77	0.00	0.00	33.77		33.77	30.60		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	33.77	0.00	0.00	33.77		33.77	30.65		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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 5.3 OZ	12	36300179	021130332083	10.49	0.00	0.00	10.49		10.49	5.18		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	12.47	0.00	0.00	12.47		12.47	10.85		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 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	22.66	0.00	0.00	22.66		22.66	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.67	0.00	0.00	15.67		15.67	9.75		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	22.66	0.00	0.00	22.66		22.66	14.90		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	30.32	0.00	0.00	30.32		30.32	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	31.75	0.00	0.00	31.75		31.75	13.55		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	29.81	0.00	0.00	29.81		29.81	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	55.97	0.00	0.00	55.97		55.97	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.70	0.00	0.00	12.70		12.70	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.70	0.00	0.00	12.70		12.70	12.60		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.70	0.00	0.00	12.70		12.70	12.70		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	20.75	0.00	0.00	20.75		20.75	12.90		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	20.75	0.00	0.00	20.75		20.75	12.80		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 WHOLE YOGHURT RASPBERRY 8 OZ - NEW TO YOU	12	36301568	853923002404	24.98	0.00	0.00	24.98		24.98	4.80		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 BLACKBERRY 8 OZ	12	36300662	815909020307	24.98	0.00	0.00	24.98		24.98	6.80		0.00
1	1	NSTLE COFFEEMATE LIQ CINNAMON VANILLA 32 FZ	6	36450642	050000512775	26.41	-1.20	0.00	25.21		25.21	15.10		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
1	1	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	32.38	0.00	0.00	32.38		32.38	14.05		0.00
1	1	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		29.58	27.60		0.00
1	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	18.90	-1.62	0.00	17.28		17.28	23.40		0.00
1	1	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	18.90	-1.62	0.00	17.28		17.28	22.70		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	40.64	-4.80	0.00	35.84		107.52	22.38		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	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	16.57	0.00	0.00	16.57		16.57	6.80		0.00
1	1	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	028300885998	38.55	0.00	0.00	38.55		38.55	17.28		0.00
1	1	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	38.55	0.00	0.00	38.55		38.55	17.56		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	23.47	0.00	0.00	23.47		23.47	13.25		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	17.42	0.00	0.00	17.42		17.42	12.85		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	17.42	0.00	0.00	17.42		17.42	12.65		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	9.90	0.00	0.00	9.90		9.90	4.90		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.90	0.00	0.00	9.90		9.90	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	10.02	0.00	0.00	10.02		10.02	4.95		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	10.02	0.00	0.00	10.02		10.02	4.85		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.90	0.00	0.00	9.90		9.90	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.90	0.00	0.00	9.90		9.90	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	10.02	0.00	0.00	10.02		10.02	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.90	0.00	0.00	9.90		9.90	4.85		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.29	0.00	0.00	22.29		22.29	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.29	0.00	0.00	22.29		22.29	12.90		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	22.29	0.00	0.00	22.29		22.29	12.85		0.00
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	22.29	0.00	0.00	22.29		22.29	12.85		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	22.29	0.00	0.00	22.29		22.29	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	22.29	0.00	0.00	22.29		22.29	12.85		0.00
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	22.28	0.00	0.00	22.28		22.28	12.85		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	124.72	0.00	0.00	124.72		124.72	26.30		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	164.48	0.00	0.00	164.48		164.48	32.30		0.00
1	1	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	98.79	0.00	0.00	98.79		98.79	19.40		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	44.42	-5.84	0.00	38.58		38.58	30.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	54.50	-9.50	0.00	45.00		45.00	39.15		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	35.31	-2.40	0.00	32.91		32.91	25.85		0.00
1	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	47.50	0.00	0.00	47.50		47.50	12.50		0.00
1	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	91.26	0.00	0.00	91.26		91.26	19.35		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.70	0.00	0.00	61.70		61.70	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.65	0.00	0.00	102.65		102.65	32.15		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	53.10	-3.00	0.00	50.10		50.10	13.35		0.00
1	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	39.12	0.00	0.00	39.12		39.12	14.05		0.00
1	1	PLSBRY COOKIE DOUGH CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	58.05	0.00	0.00	58.05		58.05	13.45		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	42.09	0.00	0.00	42.09		42.09	6.75		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	41.98	0.00	0.00	41.98		41.98	6.85		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	38.90	0.00	0.00	38.90		38.90	14.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	41.92	0.00	0.00	41.92		41.92	11.75		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 BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	24.82	0.00	0.00	24.82		24.82	13.95		0.00
1	1	S SEL BISCUIT JUMBO FLAKY BUTTER 16 OZ - NEW TO YOU	12	38010459	021130049158	24.82	0.00	0.00	24.82		24.82	13.62		0.00
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	24.82	0.00	0.00	24.82		24.82	14.10		0.00
2	2	S SEL ROLLS CRESCENT 8 OZ - NEW TO YOU	12	38010057	021130116362	23.93	0.00	0.00	23.93		47.86	14.00		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 CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	27.55	-0.30	0.00	27.25		27.25	22.85		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 GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	27.55	-0.30	0.00	27.25		27.25	22.50		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 STRAWBERRY 52 FZ	6	39550068	025000040863	16.41	0.00	0.00	16.41		16.41	22.02		0.00
1	1	SIMPLY MANGO 52 FZ	6	39150007	025000136429	16.41	0.00	0.00	16.41		16.41	22.07		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	16.41	0.00	0.00	16.41		16.41	22.65		0.00
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	16.41	0.00	0.00	16.41		16.41	22.03		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 POTATOES SHREDDED 20 OZ	12	38900012	020169222334	36.75	-1.80	0.00	34.95		34.95	16.25		0.00
1	1	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443	16.41	0.00	0.00	16.41		16.41	22.07		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	16.41	0.00	0.00	16.41		16.41	22.50		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	15.58	-2.12	0.00	13.46		13.46	35.80		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	99.63	0.00	0.00	99.63		99.63	19.60		0.00
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	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	65.61	-6.02	0.00	59.59		59.59	9.95		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	54.72	-7.32	0.00	47.40		47.40	10.60		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	GALBANI STRING CHEESE RF 12 OZ	12	37250119	074030066282	67.00	-12.00	0.00	55.00		55.00	10.50		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	222.58	-44.64	0.00	177.94		177.94	38.25		0.00
1	1	LUC CHSE CLBY/WHT CHDR/JCK/MUN PARTY PK 16 OZ	12	37200038	021130046218	58.10	0.00	0.00	58.10		58.10	13.85		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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	31.78	0.00	0.00	31.78		31.78	13.15		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	42.06	0.00	0.00	42.06		42.06	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	40.28	0.00	0.00	40.28		40.28	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		77.15	25.05		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		77.32	26.40		0.00
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 CHUNK 32 OZ	12	37050284	021130043965	76.68	0.00	0.00	76.68		76.68	24.85		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	37.31	0.00	0.00	37.31		74.62	26.70		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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.33	0.00	0.00	21.33		21.33	6.90		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	19.64	0.00	0.00	19.64		19.64	6.87		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 COLBY JACK SLCD 8 OZ	12	37010373	021130045983	22.25	0.00	0.00	22.25		22.25	6.70		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.16	0.00	0.00	37.16		74.32	26.40		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 MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	37.86	0.00	0.00	37.86		75.72	26.50		0.00
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
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		0.00
1	1	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	19.21	0.00	0.00	19.21		19.21	6.55		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		23.04	6.75		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.76	0.00	0.00	19.76		19.76	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 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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.46	0.00	0.00	22.46		22.46	6.80		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	47.55	0.00	0.00	47.55		47.55	13.70		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE 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	50.71	0.00	0.00	50.71		50.71	20.05		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		128.59	19.85		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	45.98	-3.06	0.00	42.92		42.92	6.65		0.00
1	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	51.66	-5.16	0.00	46.50		46.50	6.90		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	61.67	0.00	0.00	61.67		61.67	10.10		0.00
1	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	43.80	-2.40	0.00	41.40		41.40	7.00		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	72.51	0.00	0.00	72.51		72.51	12.60		0.00

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	79.84	0.00	0.00	79.84		79.84	13.35		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	43.80	-2.40	0.00	41.40		41.40	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	72.51	-3.96	0.00	68.55		68.55	12.60		0.00
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 BLOCK 16 OZ	12	37050422	072830004022	79.84	0.00	0.00	79.84		79.84	13.30		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	61.67	0.00	0.00	61.67		61.67	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	43.80	-2.40	0.00	41.40		41.40	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED 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

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

INVOICE

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

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

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 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 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 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 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

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

INVOICE

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

Invoice No.:	UWI1979698
Invoice Date:	07/02/2025
Customer No.:	6000
Customer PO#:	11171

	Extended Net Cost	Extended Weight
Sub-Total:	**8,871.97**	**3,993.37**
Total:	**8,871.97**	
Due by 08/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	156	3,634.63	2,360.56		0.0
323 REFRIGERATED FOODS	40	1,786.78	766.56		0.0
325 CHEESE	77	3,450.56	866.25		0.0
Total:	**273**	**8,871.97**	**3,993.37**		**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: CITY MARKET
PO BOX 140
WRANGELL, AK 99929

Invoice No.: UWI1979698
Invoice Date: 07/02/2025
Customer No.: 6000
Customer PO#: 11171

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257
1	0	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ	6	36300678	818290018571
1	0	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794
1	0	SIMPLY PLAIN DICED POTATOES 20 OZ	6	38900123	020169222341
1	0	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842
1	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
1	0	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

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	23.51	-1.20	0.00	22.31		22.31	25.75		0.00
2	2	CHOBANI 2% GRK YGRT LESS SUGAR MTRY STWB 5.3 OZ	12	36301016	818290011497	18.55	-4.08	0.00	14.47		28.94	9.20		0.00
2	2	CHOBANI 2% GRK YGRT LESS SUGAR WILD BLBR 5.3 OZ	12	36301035	818290011480	18.55	-4.08	0.00	14.47		28.94	9.30		0.00
2	2	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	18.55	-4.08	0.00	14.47		28.94	9.20		0.00
2	2	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	18.55	-4.08	0.00	14.47		28.94	9.60		0.00
2	2	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	18.55	-4.08	0.00	14.47		28.94	9.50		0.00
2	2	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	18.55	-4.08	0.00	14.47		28.94	9.30		0.00
2	2	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	18.55	-4.08	0.00	14.47		28.94	9.50		0.00
2	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	18.55	-4.08	0.00	14.47		28.94	9.30		0.00
2	2	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	18.55	-4.08	0.00	14.47		28.94	9.20		0.00
2	2	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	894700010106	18.55	-4.08	0.00	14.47		28.94	9.20		0.00
2	2	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	18.55	-4.08	0.00	14.47		28.94	9.30		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	18.55	-4.08	0.00	14.47		28.94	9.40		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

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 LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	18.55	-4.08	0.00	14.47		28.94	9.20		0.00
2	2	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	18.55	-4.08	0.00	14.47		28.94	9.30		0.00
2	2	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	18.55	-4.08	0.00	14.47		28.94	9.20		0.00
2	2	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	18.55	-4.08	0.00	14.47		28.94	9.20		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
4	4	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		203.92	55.40		0.00
2	2	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.96	0.00	0.00	30.96		61.92	26.30		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.96	0.00	0.00	30.96		61.92	26.00		0.00
2	2	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	30.96	0.00	0.00	30.96		61.92	27.00		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
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	40.78	0.00	0.00	40.78		81.56	55.10		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

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		52.10	55.00		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
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
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 SOUR CREAM 24 OZ	6	36200108	026400222804	16.66	0.00	0.00	16.66		33.32	19.40		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		52.10	55.30		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
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-2.40	0.00	26.74		53.48	44.90		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	29.14	-2.40	0.00	26.74		53.48	44.56		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	29.14	-2.40	0.00	26.74		53.48	44.40		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-2.40	0.00	26.74		53.48	44.50		0.00
2	2	HORIZON ORGANIC UHT MILK 2% LOWFAT HG	6	36010938	742365264252	31.62	-1.02	0.00	30.60		61.20	55.10		0.00
2	2	HORIZON ORGANIC UHT MILK WHOLE HG	6	36010937	742365264450	31.62	-1.02	0.00	30.60		61.20	55.10		0.00
1	1	INTERNATIONAL DELIGHT COLD FOAM SWT CRMY 14 OZ	6	36150118	036632079350	28.15	-2.10	0.00	26.05		26.05	8.32		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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	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
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	23.54	0.00	0.00	23.54		23.54	27.70		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	20.81	0.00	0.00	20.81		20.81	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.17	0.00	0.00	20.17		20.17	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	30.32	0.00	0.00	30.32		30.32	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	31.75	0.00	0.00	31.75		31.75	13.55		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	29.81	0.00	0.00	29.81		59.62	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	55.97	0.00	0.00	55.97		111.94	53.00		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
2	2	SILK PURE COCONUT MILK UNSWEETENED HG	6	36050116	025293002289	26.04	-1.98	0.00	24.06		48.12	53.70		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

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	14.28	-0.60	0.00	13.68		54.72	89.00		0.00
6	6	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.65	0.00	0.00	102.65		615.90	192.90		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	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	27.55	-0.30	0.00	27.25		27.25	20.01		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 76 FZ	6	39010084	025000136658	43.92	-1.20	0.00	42.72		42.72	34.49		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	27.55	-0.30	0.00	27.25		27.25	20.01		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	43.92	-1.20	0.00	42.72		42.72	34.49		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	54.26	-11.57	0.00	42.69		42.69	27.40		0.00
2	2	TRPCNA CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	18.20	-4.24	0.00	13.96		27.92	39.60		0.00
2	2	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	39010074	048500205723	28.63	-1.39	0.00	27.24		54.48	40.00		0.00
2	2	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	28.63	-1.39	0.00	27.24		54.48	40.00		0.00
2	2	TRPCNA STRAWBERRY LIMEADE 46 FZ	6	39150003	048500205907	18.20	-4.24	0.00	13.96		27.92	39.60		0.00
2	2	TRPCNA STRAWBERRY WATERMELON 46 FZ	6	39150056	048500206461	18.20	-4.24	0.00	13.96		27.92	39.60		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	54.72	-7.32	0.00	47.40		47.40	10.60		0.00
2	2	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	34.02	0.00	0.00	34.02		68.04	17.10		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
2	2	LUCERNE CHEESE MONTEREY JACK CHUNK 32 OZ	12	37050285	021130043996	76.05	0.00	0.00	76.05		152.10	49.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.25	0.00	0.00	19.25		19.25	7.10		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		257.18	39.70		0.00
2	2	PHILLY REDUCED FAT CREAM CHEESE BRICK 8 OZ	24	37100651	021000612475	100.37	-14.64	0.00	85.73		171.46	24.00		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
2	2	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	72.51	-3.96	0.00	68.55		137.10	25.00		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	72.51	-3.96	0.00	68.55		137.10	25.20		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

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	43.80	-2.40	0.00	41.40		165.60	28.00		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
4	4	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		165.60	28.60		0.00
4	4	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	43.80	-2.40	0.00	41.40		165.60	27.80		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
8	8	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	145.03	-7.92	0.00	137.11		1,096.88	200.80		0.00
4	4	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	43.80	-2.40	0.00	41.40		165.60	25.60		0.00
2	2	FRSHPT DG FD JOY CHICKEN TREATS 6.4 OZ	6	32990006	627975013035	27.34	0.00	0.00	27.34		54.68	5.60		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	35.05	0.00	0.00	35.05		35.05	7.95		0.00

J.B. Gottstein Foods & Co.
Please send payments to:
Safeway Lockbox
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.:	UWI1979801
Invoice Date:	07/02/2025
Customer No.:	6002
Customer PO#:	11073 Dairy 6-28

	Extended Net Cost	Extended Weight
Sub-Total:	**7,032.61**	**3,276.83**
Total:	**7,032.61**	
Due by 08/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	112	2,634.99	1,990.16		0.0
323 REFRIGERATED FOODS	28	1,108.28	683.35		0.0
325 CHEESE	47	3,199.61	589.77		0.0
327 FAMILY CARE GROCERY	3	89.73	13.55		0.0
Total:	**190**	**7,032.61**	**3,276.83**		**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: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI1979801
Invoice Date: 07/02/2025
Customer No.: 6002
Customer PO#: 11073 Dairy 6-28

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 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-1.20	0.00	20.71		20.71	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-1.20	0.00	20.71		20.71	25.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.52	-1.80	0.00	17.72		17.72	27.20		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	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 MILK VAN HNY HG	6	36050018	041570109939	19.52	-1.80	0.00	17.72		17.72	27.35		0.00
2	2	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		35.44	55.10		0.00
1	1	CALIFIA FARMS BARISTA BLEND OAT 32 FZ	6	36050073	813636021611	21.65	-2.65	0.00	19.00		19.00	13.50		0.00
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	21.91	-3.50	0.00	18.41		18.41	20.90		0.00
1	1	CHOBANI 2% GRK YGRT LESS SUGAR VAN CINN 5.3 OZ - NEW TO YOU	12	36301003	818290011473	17.29	-4.08	0.00	13.21		13.21	4.55		0.00
1	1	CHOBANI 2% GRK YGRT STRW BAN FOB 4-5.3 OZ	6	36302587	818290012807	32.83	-9.00	0.00	23.83		23.83	9.30		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 DRINK PEACH 7 FZ - NEW TO YOU	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI FLIP L-F GRK YGRT MINT CHOC CHIP 4.5 OZ	12	36300420	818290019202	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP LF GRK YGRT CINMN FRNCH TST 4.5 OZ - NEW TO YOU	12	36300295	818290019783	18.46	-5.04	0.00	13.42		13.42	4.07		0.00
1	1	CHOBANI FLIP LF GRK YGRT PRCT PCH COBLR 4.5 OZ - NEW TO YOU	12	36300340	818290019332	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP YOGURT COOKIE DOUGH 4.5 OZ	12	36304540	818290016652	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI 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 OAT VANILLA 52 FZ	6	36050083	818290016997	25.61	-6.12	0.00	19.49		19.49	22.65		0.00
1	1	COFFEE MATE CRMR CLD FM BRWN BUTR CHOC 14 OZ	6	36150320	050000828920	25.87	-2.10	0.00	23.77		23.77	6.97		0.00
1	1	COFFEE MATE CRMR NTRL BLISS PISTACHIO 32 FZ	6	36150319	050000958924	28.37	-1.20	0.00	27.17		27.17	15.26		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		70.26	44.85		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
2	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	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 4% COTTAGE CHEESE WITH STRAWBERRY 6 OZ - NEW TO YOU	12	36250165	073420531225	16.20	0.00	0.00	16.20		16.20	4.71		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		14.10	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		14.10	6.75		0.00
1	1	DAISY 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 LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
1	1	DAISY SOUR CREAM 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

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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 STRAW/BLUE DRINK 8-3.1 FZ	3	36300619	036632029560	13.80	0.00	0.00	13.80		13.80	5.95		0.00
1	1	DANNON DANIMALS SMTHI STRWBRY/BNNA SPLIT 12-3.1 FZ	4	36301082	036632027603	22.77	-4.80	0.00	17.97		17.97	11.80		0.00
1	1	DANNON DANIMALS SQUEEZABLES COTTON CANDY 4-3.5 OZ - NEW TO YOU	6	36300307	036632010155	26.64	-1.98	0.00	24.66		24.66	6.70		0.00
1	1	DANNON LT&FIT GREEK YOGURT BLUBRY 4-5.3 OZ	6	36300593	036632032553	23.59	-1.92	0.00	21.67		21.67	9.15		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		26.70	9.20		0.00
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	18.15	-4.80	0.00	13.35		13.35	4.50		0.00
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 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		47.52	13.85		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.86	0.00	0.00	28.86		28.86	13.00		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.76	0.00	0.00	19.76		19.76	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.76	0.00	0.00	19.76		19.76	9.70		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
2	2	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		32.60	25.14		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	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
2	2	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
1	1	FAGE CREAMY DREAMY LEMON MERINGUE CULTUR 4.4 OZ - NEW TO YOU	12	36300132	689544061021	15.65	-0.29	0.00	15.36		15.36	3.91		0.00
1	1	FAGE CREAMY DREAMY PEACH COBBLER 4.4 OZ - NEW TO YOU	12	36300142	689544061052	15.65	-0.29	0.00	15.36		15.36	3.91		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		38.14	14.30		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		24.76	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		24.76	22.25		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	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
2	2	HORIZON ORGANIC WHIPPING CREAM HEAVY 16 FL OZ	12	36150051	742365216855	62.06	-3.20	0.00	58.86		117.72	28.60		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 PUDDING RTE GIRL SCOUT THIN MINT 7 OZ - NEW TO YOU	6	36400122	043000094983	13.79	-1.20	0.00	12.59		12.59	3.44		0.00
1	1	LACTAID MILK WHOLE HG - NEW TO YOU	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.69	0.00	0.00	8.69		8.69	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	13.00	0.00	0.00	13.00		13.00	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.26	0.00	0.00	10.26		10.26	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.59	0.00	0.00	12.59		12.59	9.60		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 FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

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 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 HALF & HALF FAT FREE QT	12	36450142	021130071524	21.61	0.00	0.00	21.61		21.61	28.20		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.45	0.00	0.00	24.45		48.90	52.00		0.00
3	3	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	13.50	0.00	0.00	13.50		40.50	39.00		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
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
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.13	0.00	0.00	13.13		13.13	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.14	0.00	0.00	18.14		18.14	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING S'MORE 13 OZ - NEW TO YOU	12	36150332	021130350162	28.59	0.00	0.00	28.59		28.59	13.10		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.56	0.00	0.00	28.56		28.56	13.55		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.81	0.00	0.00	26.81		53.62	27.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.42	0.00	0.00	11.42		11.42	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.42	0.00	0.00	11.42		11.42	12.60		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.42	0.00	0.00	11.42		11.42	12.70		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		11.42	12.80		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.42	0.00	0.00	11.42		11.42	12.65		0.00
1	1	MOCHA MIX CREAMER NON DAIRY 32 FZ - NEW TO YOU	12	36450114	041820000207	27.09	0.00	0.00	27.09		27.09	27.70		0.00
1	1	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206	22.72	0.00	0.00	22.72		22.72	17.40		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 1% LOWFAT UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.86	0.00	0.00	33.86		33.86	13.05		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
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
1	1	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		33.58	28.00		0.00
3	3	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		82.71	82.80		0.00
1	1	OUI BY YOPLAIT BLACK CHERRY YGRT FRENCH 5 OZ - NEW TO YOU	8	36303532	070470496542	10.25	0.00	0.00	10.25		10.25	5.00		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.86	0.00	0.00	9.86		19.72	10.10		0.00
1	1	PLANET OAT CREAMER BROWN SUGAR COOKIE 32 FZ - NEW TO YOU	6	36150310	044100165023	19.32	0.00	0.00	19.32		19.32	15.20		0.00
1	1	PLANET OAT CREAMER COFFEE CAKE 32 FZ	6	36450115	044100190766	19.32	0.00	0.00	19.32		19.32	15.20		0.00
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	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		33.08	7.46		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		33.08	7.75		0.00
1	1	SILK ALMOND CARAMEL CREAMER 32 FZ	6	36450549	025293004641	25.00	0.00	0.00	25.00		25.00	14.75		0.00
1	1	SILK 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
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

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 YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK 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 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
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

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOCRUNCH OREO M&M YOGURT VANILLA 8-6 OZ	1	36300291	046675014003	7.89	-1.40	0.00	6.49		6.49	3.50		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.23	0.00	0.00	9.23		9.23	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.34	0.00	0.00	9.34		9.34	4.95		0.00
1	1	YOPLAIT LIGHT YGRT KEY LIME PIE 6 OZ	12	36300069	070470006659	9.34	0.00	0.00	9.34		9.34	5.01		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ - NEW TO YOU	12	36300114	070470003252	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.34	0.00	0.00	9.34		9.34	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.23	0.00	0.00	9.23		9.23	5.00		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		20.78	12.90		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.78	0.00	0.00	20.78		20.78	12.85		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		41.56	25.70		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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	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	MIN MAID PUNCH TROPICAL PREMIUM 59 FZ	8	39300208	025000047695	15.48	0.00	0.00	15.48		15.48	34.20		0.00
1	1	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 GOLD PEAK TEA & RASPBERRY 52 FZ - NEW TO YOU	6	39200027	049000558210	14.67	0.00	0.00	14.67		14.67	22.02		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
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 MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
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 PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		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

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

INVOICE

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

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

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 SINGLE SERVE APPLE 11.5 FZ	12	39200006	025000000294	18.09	0.00	0.00	18.09		18.09	10.55		0.00
1	1	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	TRPCNA CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	16.28	-4.24	0.00	12.04		12.04	19.80		0.00
1	1	TRPCNA PREMIUM CLASSIC LEMONADE 46 FZ	6	39150001	048500205471	16.28	-4.24	0.00	12.04		12.04	19.80		0.00
1	1	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	25.60	-1.39	0.00	24.21		24.21	20.00		0.00
1	1	TRPCNA STRAWBERRY WATERMELON 46 FZ	6	39150056	048500206461	16.28	-4.24	0.00	12.04		12.04	19.80		0.00

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

INVOICE

Invoice No.:	UWI1979748
Invoice Date:	07/02/2025
Customer No.:	6006
Customer PO#:	10956 dairy 6/25

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

	Extended Net Cost	Extended Weight
Sub-Total:	**3,993.53**	**3,187.52**
Total:	**3,993.53**	
Due by 08/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	188	3,612.38	2,713.36		0.0
323 REFRIGERATED FOODS	22	381.15	474.16		0.0
Total:	**210**	**3,993.53**	**3,187.52**		**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: MARKET CENTER
210 BARNOF ST
SITKA, AK 99835

Invoice No.: UWI1979748
Invoice Date: 07/02/2025
Customer No.: 6006
Customer PO#: 10956 dairy 6/25

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794
1	0	DARIGOLD FIT 2% MILK 14 FZ	12	36050057	026400700159
1	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635
1	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 GUSHERS TROPICAL 6 CT	10	11150255	016000147324	36.16	0.00	0.00	36.16		36.16	4.20		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 STRAWBERRY KIWI 10-6 FZ	4	20060113	087684000991	17.29	-3.84	0.00	13.45		13.45	17.45		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
1	1	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	36.26	0.00	0.00	36.26		36.26	42.60		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	98.62	-9.66	0.00	88.96		88.96	11.84		0.00
1	1	FOLGERS COFFEE INSTANT 12 OZ	6	19010819	025500000800	65.87	0.00	0.00	65.87		65.87	5.85		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 18.8 OZ	14	11010852	016000171138	90.00	0.00	0.00	90.00		90.00	21.30		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH LS 16.8 OZ	10	11013502	016000125933	61.52	0.00	0.00	61.52		61.52	13.85		0.00
1	1	GM CEREAL COCOA PUFFS MS 10.4 OZ	12	11014455	016000151284	53.84	0.00	0.00	53.84		53.84	10.70		0.00
1	1	GM CEREAL WHEAT CHEX 14 OZ	10	11011131	016000275492	48.04	0.00	0.00	48.04		48.04	11.10		0.00
1	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	94.79	0.00	0.00	94.79		94.79	21.90		0.00
1	1	HERDEZ GUACAMOLE SALSA MEDIUM 15.7 OZ	12	29700269	072878434836	36.56	-1.80	0.00	34.76		34.76	18.70		0.00
1	1	HRSHY CHOCOLATE SYRUP BTLE 24 OZ	24	19020024	034000003129	82.90	0.00	0.00	82.90		82.90	39.55		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	HRSHYSYRUP STRAWBERRY 22 OZ	12	19020023	034000003181	41.45	0.00	0.00	41.45		41.45	18.25		0.00
1	1	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	15.24	-1.80	0.00	13.44		13.44	3.00		0.00
1	1	KELLOGG'S RAISIN BRAN CEREAL ORIGINAL 20.9 OZ	8	11010918	041192103810	45.55	0.00	0.00	45.55		45.55	13.03		0.00
1	1	KELLOGGS CORN FLAKES CEREAL 12 OZ	10	11011001	038000001109	56.94	0.00	0.00	56.94		56.94	10.52		0.00
1	1	KLLGG COCOA KRISPIES CEREAL 12.6 OZ	10	11011154	038000270888	48.73	0.00	0.00	48.73		48.73	10.34		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	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	61.98	-16.45	0.00	45.53		45.53	20.55		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	12	18050043	041449001104	35.86	0.00	0.00	35.86		35.86	26.25		0.00
1	1	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	33.35	0.00	0.00	33.35		33.35	31.25		0.00
1	1	LPT PG TIPS PYR BLACK 40 CT	6	19020004	794522004683	25.34	0.00	0.00	25.34		25.34	1.94		0.00
1	1	MINUTE MAID APPLE JUICE CARTONS 8-6 FZ	5	20030241	025000101489	14.39	-1.20	0.00	13.19		13.19	17.75		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	44.22	-5.88	0.00	38.34		38.34	27.15		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	37.13	0.00	0.00	37.13		37.13	6.13		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	OCN SPRY 100% JUICE CRANBERRY 6-10 FZ	4	20020366	031200000668	20.81	0.00	0.00	20.81		20.81	18.25		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 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 CRANRASPBERRY 64 FZ	8	20020082	031200261076	29.22	-4.00	0.00	25.22		25.22	36.75		0.00
1	1	OEP ENCHILADA SAUCE GREEN CHILE MILD 10 OZ	12	29750085	046000861012	21.98	0.00	0.00	21.98		21.98	9.26		0.00
1	1	OSN SPRY DIET CRANBERRY RASPBERRY 64 FZ	8	20020532	031200027856	29.22	-4.00	0.00	25.22		25.22	35.10		0.00
1	1	PACE MEDIUM THCK/CHNKY SALSA 64 OZ	6	29700375	041565141647	42.11	0.00	0.00	42.11		42.11	26.65		0.00
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 CEREAL BISCUIT SHREDDED WHEAT 15 OZ	12	11010390	884912180056	49.50	0.00	0.00	49.50		49.50	16.00		0.00
1	1	POST CEREAL HNY BNCHS OF OATS W/ALMONDS 18 OZ	12	11010862	884912014276	73.76	-7.20	0.00	66.56		66.56	16.70		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 BANANA NUT CRUNCH 15.5 OZ	12	11012467	884912116505	65.86	-4.56	0.00	61.30		61.30	14.21		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	POST RAISIN BRAN 16.6 OZ	12	11010108	884912378118	50.54	-3.96	0.00	46.58		46.58	15.01		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	REALEMON JUICE LEMON 32 FZ	12	20080136	014800582260	30.38	-0.60	0.00	29.78		29.78	27.35		0.00
1	1	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	23.18	-0.60	0.00	22.58		22.58	13.35		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	ROSARITA BLACK BEANS WHOLE PREMIUM CAN 15 OZ	12	29950097	044300107700	21.91	-4.92	0.00	16.99		16.99	12.50		0.00
1	1	ROSARITA NO FAT REFRIED BEANS 16 OZ	24	27100059	044300106222	43.82	-9.84	0.00	33.98		33.98	26.95		0.00
1	1	ROSARITA REFRIED BEANS GRN CHILE & LIME 16 OZ	12	29950004	044300107236	21.91	-4.92	0.00	16.99		16.99	13.55		0.00
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 BEANS REFRIED 31 OZ	12	27102166	021130341115	25.57	0.00	0.00	25.57		25.57	27.30		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 JALAPENO DICED 4 OZ	24	29800008	021130341665	18.30	0.00	0.00	18.30		18.30	9.15		0.00
1	1	S SEL JUICE LIME 15 FZ	12	20080050	021130313594	15.30	0.00	0.00	15.30		15.30	13.40		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 OATMEAL INSTANT STRAWBERRIES CREAM 9.8 OZ	12	11050330	021130315727	22.90	0.00	0.00	22.90		22.90	11.32		0.00
1	1	S SEL RED BEANS SMALL DRY 16 OZ	12	10010085	021130501014	15.05	0.00	0.00	15.05		15.05	12.80		0.00
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	15.87	0.00	0.00	15.87		15.87	12.70		0.00
2	2	S SEL RICE LONG GRAIN 20 LB	1	10050326	021130502042	15.08	0.00	0.00	15.08		30.16	40.90		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	11.27	0.00	0.00	11.27		11.27	12.75		0.00
1	1	S SEL TACO SHELLS WHITE CORN 12CT 4.8 OZ	12	27104069	021130300273	15.89	0.00	0.00	15.89		15.89	5.05		0.00
1	1	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067	42.08	0.00	0.00	42.08		42.08	5.30		0.00
2	2	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	42.08	0.00	0.00	42.08		84.16	10.30		0.00
2	2	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	19031219	012919122117	42.08	0.00	0.00	42.08		84.16	10.40		0.00
2	2	SBC COFFEE LEVEL 4 FAIR TRADE ORGNC GR 12 OZ	6	19030056	012919126450	42.08	0.00	0.00	42.08		84.16	10.30		0.00
2	2	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	19012141	762111206251	67.44	0.00	0.00	67.44		134.88	10.30		0.00
2	2	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	57.21	0.00	0.00	57.21		114.42	6.10		0.00
1	1	STRBKS COFFEE ESPRESSO RST WB 12 OZ	6	19011078	762111206022	67.44	0.00	0.00	67.44		67.44	5.20		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	57.21	0.00	0.00	57.21		57.21	2.95		0.00
2	2	STRBKS COFFEE FRNCH RST WB 12 OZ	6	19011084	762111206121	67.44	0.00	0.00	67.44		134.88	9.66		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF GR 12 OZ	6	19011077	762111206091	67.44	0.00	0.00	67.44		67.44	5.10		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	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	67.44	0.00	0.00	67.44		67.44	5.25		0.00
2	2	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	57.21	0.00	0.00	57.21		114.42	6.10		0.00
1	1	STRBKS COFFEE SUMATRA WB 12 OZ	6	19010894	762111622907	67.44	0.00	0.00	67.44		67.44	5.25		0.00
2	2	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	19030323	762111885548	67.44	0.00	0.00	67.44		134.88	10.20		0.00
1	1	STRBKS HOT COCOA DOUBLE CHOCOLATE 8-1 OZ	6	19100040	054467050351	35.44	0.00	0.00	35.44		35.44	4.30		0.00
1	1	SWISS MISS HOT COCOA MILK CHOCOLATE NO 5.84 OZ	12	19100354	070920476575	36.17	-5.88	0.00	30.29		30.29	6.10		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
2	2	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	19030039	099555382013	62.77	-7.44	0.00	55.33		110.66	10.40		0.00
1	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6-11.5 FZ	4	20010007	051000171009	19.58	0.00	0.00	19.58		19.58	19.30		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	V8 100% JCE VEGETABLE CANS W/120% VIT C 6-11.5 FZ	4	20010018	051000153180	19.58	0.00	0.00	19.58		19.58	19.45		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
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	20.79	0.00	0.00	20.79		20.79	19.90		0.00
1	1	V8 SPLASH JUICE TROPICAL BLEND 64 FZ	6	20020111	051000125736	15.97	0.00	0.00	15.97		15.97	36.76		0.00
1	1	V8 V FUSION ENERGY POMEGRANATE BLUEBERRY 6-8 FZ	4	20010117	051000196248	19.58	0.00	0.00	19.58		19.58	14.62		0.00
1	1	V8 V FUSION PLUS ENERGY ORANGE PINEAPPLE 6-8 FZ	4	20010080	051000201959	19.58	0.00	0.00	19.58		19.58	13.68		0.00
1	1	0 GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	36.43	0.00	0.00	36.43		36.43	9.65		0.00
1	1	A-1 STEAK SAUCE 5 OZ	24	5100008	054400000092	77.62	0.00	0.00	77.62		77.62	17.65		0.00
1	1	AUNT NELLIES RED CABBAGE 16 OZ	12	21900010	044300059573	21.78	-1.92	0.00	19.86		19.86	18.75		0.00
1	1	BAKERS BAKING BAR SEMI SWEET CHOCOLATE 4 OZ	12	13400047	043000054024	37.75	0.00	0.00	37.75		37.75	3.60		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 FETTUCCINE 16 OZ	20	28200313	076808507386	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	32.34	0.00	0.00	32.34		32.34	22.05		0.00
1	1	BARILLA MARINARA SAUCE 24 OZ	8	28352092	706010112923	23.41	0.00	0.00	23.41		23.41	18.15		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	BARILLA PASTA RIGATONI 16 OZ	12	28200018	076808502947	19.40	0.00	0.00	19.40		19.40	13.80		0.00
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 PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		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	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	BARILLA SAUCE TOMATO & BASIL 24 OZ	8	28352096	706010112961	23.41	0.00	0.00	23.41		23.41	18.20		0.00
1	1	BARILLA SAUCE TRADITIONAL 24 OZ	8	28352090	076808003031	23.41	0.00	0.00	23.41		23.41	18.20		0.00
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	18.20	0.00	0.00	18.20		18.20	8.70		0.00
1	1	BC FROSTING COCONUT PECAN 15.5 OZ	8	13050045	016000448049	21.49	0.00	0.00	21.49		21.49	8.40		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 RICH N CREAMY FROSTING CHERRY 16 OZ	8	13050263	016000458901	18.21	0.00	0.00	18.21		18.21	8.70		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGIN RICH TASTE 25.36 FZ	6	15200100	041790214260	72.14	-12.72	0.00	59.42		59.42	10.05		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	BEST FOODS MAYONNAISE DRSG W/OLV OIL SQZ 20 FZ	12	6010151	048001353848	84.54	-8.76	0.00	75.78		75.78	16.95		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	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	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 BAKED BEANS 55 OZ	6	24050290	039400016175	26.52	0.00	0.00	26.52		26.52	23.15		0.00
1	1	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ	12	24150168	039400019701	31.82	-3.96	0.00	27.86		27.86	23.55		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 BARBECUE BAKED BEANS 28 OZ	12	24050193	039400011996	31.82	-3.96	0.00	27.86		27.86	23.70		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
4	4	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	40.42	0.00	0.00	40.42		161.68	163.20		0.00
1	1	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320	46.46	0.00	0.00	46.46		46.46	34.65		0.00
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	42.58	0.00	0.00	42.58		42.58	22.65		0.00
1	1	CLASSICO CREATIONS BASIL/PESTO 8.1 OZ	12	28350152	041129000052	49.37	0.00	0.00	49.37		49.37	11.10		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	44.88	-11.28	0.00	33.60		33.60	18.60		0.00
1	1	CLASSICO PASTA SAUCE VODKA 24 OZ	12	28350190	041129077054	44.88	-11.28	0.00	33.60		33.60	27.60		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	30.36	0.00	0.00	30.36		30.36	19.30		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	CMPBL HEALTHY RQST CHUNKY SP CLAM CHWDR 18.8 OZ	12	25300323	051000167774	36.43	0.00	0.00	36.43		36.43	16.25		0.00
1	1	CMPBL SOUP CREAM CELERY 10.5 OZ	12	25010010	051000011619	20.99	0.00	0.00	20.99		20.99	9.20		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	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	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	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZE 14 OZ	16	5050102	041500000251	30.03	0.00	0.00	30.03		30.03	15.75		0.00
1	1	FRENCHS MUSTARD SQUEEZE BOTTLE 8 OZ	20	5050155	041500007007	31.64	0.00	0.00	31.64		31.64	11.50		0.00
1	1	GHRDL BROWNIE MIX CHOC SUPREME W/SYRUP 18.75 OZ	12	13100003	041449302546	46.78	0.00	0.00	46.78		46.78	15.65		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	GOLD MEDAL FLOUR ALL PURPOSE 2 LB	18	17100070	016000107106	41.48	0.00	0.00	41.48		41.48	36.65		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	34.79	0.00	0.00	34.79		34.79	40.50		0.00
1	1	GOLD MEDAL FLOUR SELF RISING 5 LB	8	17100035	016000116108	40.71	0.00	0.00	40.71		40.71	40.50		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	GREY POUPON MUSTARD DIJON 16 OZ	12	5050101	054400600506	53.86	0.00	0.00	53.86		53.86	19.25		0.00
1	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	5050095	054400015034	24.46	0.00	0.00	24.46		24.46	5.75		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 CHILI SAUCE 12 FZ	12	5400004	013000001120	31.02	0.00	0.00	31.02		31.02	15.05		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	37.09	-1.32	0.00	35.77		35.77	16.45		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	HEINZ ORGANIC KETCHUP 32 OZ	12	5010118	013000626057	87.52	0.00	0.00	87.52		87.52	25.99		0.00
1	1	HEINZ YELLOW MUSTARD 8 OZ	12	5050072	013000002110	18.74	0.00	0.00	18.74		18.74	7.30		0.00
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	22.84	-5.76	0.00	17.08		17.08	20.30		0.00
1	1	HVR LIGHT BTL RNCH DRESSING 16 FZ	6	6041408	071100005776	24.31	0.00	0.00	24.31		24.31	7.40		0.00
1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	30.02	0.00	0.00	30.02		30.02	10.65		0.00
1	1	JELLO INST PDNG MX BANANA SF/FF .9 OZ	24	12020110	043000205549	31.42	-2.88	0.00	28.54		28.54	2.60		0.00
1	1	JELLO INST PUDDING MX CHC SF/FF 2.1 OZ	24	12020141	043000205815	39.34	-4.32	0.00	35.02		35.02	4.55		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 PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	49.30	-2.16	0.00	47.14		47.14	21.40		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	JIF PEANUT BUTTER EXTRA CRUNCHY 40 OZ	8	4100046	051500720028	49.30	-2.16	0.00	47.14		47.14	21.55		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
1	1	KC MSTRPC BBQ SAUCE ORIGINAL 18 OZ	6	5200112	074609072409	9.33	0.00	0.00	9.33		9.33	7.55		0.00
1	1	KENS SLD DRSG CHUNKY BLUE CHEESE 16 FZ	6	6041113	041335001256	21.78	0.00	0.00	21.78		21.78	7.10		0.00
1	1	KING ARTHUR 00 PIZZA FLOUR 3 LB	4	17100298	071012060078	24.11	0.00	0.00	24.11		24.11	12.68		0.00
1	1	KING ARTHUR FLOUR BREAD UNBLEACHED 5 LB	8	17100132	071012041053	45.58	0.00	0.00	45.58		45.58	40.80		0.00
1	1	KING ARTHUR FLOUR WHOLE WHEAT 5 LB	8	17100067	071012050505	45.58	0.00	0.00	45.58		45.58	40.77		0.00
1	1	KRAFT FREE SLD DRSG ZESTY ITAL 16 FZ	6	6040681	021000641048	27.06	-9.60	0.00	17.46		17.46	7.40		0.00
1	1	KRAFT MAYONNAISE SQUEEZE 22 FZ	12	6010051	021000026791	87.52	-27.36	0.00	60.16		60.16	17.65		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 SLD DRSG CLASSIC CAESAR 16 FZ	6	6040133	021000323074	27.06	-9.60	0.00	17.46		17.46	6.95		0.00
1	1	KRAFT SLD DRSG FRENCH 16 FZ	6	6040692	021000642823	27.06	-9.60	0.00	17.46		17.46	7.55		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 GF HNY CRNBRD MFFN MIX 15 OZ	8	13300192	041449403205	33.08	0.00	0.00	33.08		33.08	8.75		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ	12	5400016	051600000037	27.72	0.00	0.00	27.72		27.72	8.30		0.00
1	1	LIBBYS GREEN BEANS CUT 14.5 OZ	24	21010067	037100033188	28.25	-4.08	0.00	24.17		24.17	26.10		0.00
1	1	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	LIBBYS VIENNA SAUSAGE CHICKEN 4.6 OZ	24	23050042	039000086691	23.23	-3.12	0.00	20.11		20.11	9.85		0.00
1	1	LINDSAY OLIVES RIPE SLICED 3.8 OZ	24	7200151	053800050997	48.94	-6.37	0.00	42.57		42.57	14.75		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
2	2	MARUCHAN BEEF INSTANT LUNCH 2.25 OZ	12	25150020	041789001222	6.24	-0.96	0.00	5.28		10.56	4.70		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.12	-0.50	0.00	2.62		2.62	1.30		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 RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	7.65	-0.72	0.00	6.93		6.93	4.80		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 DILL RELISH WITH SEA SALT 8 FZ	12	7100014	009300006101	22.57	-2.40	0.00	20.17		20.17	11.10		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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 PCKL SNCK CRNCHRS KSHR DILL 16 FZ	12	7010067	009300003346	42.64	-3.60	0.00	39.04		39.04	19.60		0.00
1	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	34.98	-3.60	0.00	31.38		31.38	20.40		0.00
1	1	MT OLIVE PICKLES SWEET GHERKINS 16 FZ	12	7010114	009300000482	42.64	-3.60	0.00	39.04		39.04	20.95		0.00
1	1	MT OLIVE SWEET RELISH WITH SEA SALT 8 OZ	12	7100012	009300006071	22.57	-2.40	0.00	20.17		20.17	11.35		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 ARTICHOKE QRTD 13.75 OZ	12	21900071	041253004001	33.19	0.00	0.00	33.19		33.19	13.00		0.00
1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200210	041253111075	91.35	0.00	0.00	91.35		91.35	19.55		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
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	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 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 MUSTARD STONE GROUND 12 OZ	12	5050607	079893405148	22.82	0.00	0.00	22.82		22.82	10.15		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	24.87	0.00	0.00	24.87		24.87	8.95		0.00
1	1	O ORGNC PASTA ROTINI 16 OZ	12	28200069	079893406374	19.98	0.00	0.00	19.98		19.98	14.05		0.00
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	28.94	0.00	0.00	28.94		28.94	28.30		0.00
1	1	O ORGNC PEANUT BUTTER OLD FASHIOND CRNCH 28 OZ	12	4100053	079893114248	70.57	0.00	0.00	70.57		70.57	22.40		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 SWEET PEAS 15 OZ - DISCONTINUED	12	21200022	079893403885	18.25	0.00	0.00	18.25		18.25	13.15		0.00
1	1	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	15.21	0.00	0.00	15.21		15.21	12.80		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
2	2	OVRJY/S SEL MARSHMALLOWS LARGE 10 OZ	24	13400013	021130179114	23.99	0.00	0.00	23.99		47.98	32.50		0.00
1	1	POMPEIAN ORGANIC SMOOTH EXTRA VIRGIN OLI 32 FZ	6	15200322	070404008209	143.68	-56.40	0.00	87.28		87.28	13.75		0.00
1	1	POMPEIAN RED WINE VINEGAR 16 FZ	6	5450011	070404001002	14.65	-3.33	0.00	11.32		11.32	7.23		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	RAGU PARMESAN RSTD GRLC CHSY 16 OZ	12	28350020	036200002179	35.11	0.00	0.00	35.11		35.11	20.75		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	RAGU PSTA SCE ALFREDO CHSY CLSC 16 OZ	12	28350457	036200013694	35.11	0.00	0.00	35.11		35.11	20.50		0.00
1	1	RED LOBSTER CHEDDAR BAY BISCUIT MIX 11.36 OZ	12	13300099	041449601236	30.59	0.00	0.00	30.59		30.59	10.10		0.00
1	1	RED LOBSTER GLUTEN FREE CHEDDAR BAY 11.36 OZ	8	13300037	041449473970	33.11	0.00	0.00	33.11		33.11	6.75		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 BEANS LIMA 15 OZ	12	21050049	021130340903	15.25	0.00	0.00	15.25		15.25	13.35		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 BROWN SUGAR DARK 16 OZ	24	17250004	021130250134	26.15	0.00	0.00	26.15		26.15	27.25		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		22.32	25.75		0.00
1	1	S SEL BUTTER BEANS 15 OZ	12	24010176	021130341023	13.45	0.00	0.00	13.45		13.45	13.50		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
1	1	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085	13.31	0.00	0.00	13.31		13.31	9.50		0.00
1	1	S SEL CROUTONS CHEESE & GARLIC 5 OZ	12	6060145	021130380930	15.22	0.00	0.00	15.22		15.22	4.70		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 ALL PURPOSE 10 LB	4	17100060	021130530021	17.19	0.00	0.00	17.19		17.19	40.90		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 FLOUR ALL PURPOSE 2 LB	18	17100062	021130530007	19.25	0.00	0.00	19.25		19.25	38.05		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	17.29	0.00	0.00	17.29		17.29	41.35		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 JAM GRAPE 18 OZ	12	4050043	021130461899	22.40	0.00	0.00	22.40		22.40	19.70		0.00
1	1	S SEL MUSTARD DELI SPICY BROWN 12 OZ	12	5050235	021130475070	14.94	0.00	0.00	14.94		14.94	10.25		0.00
1	1	S SEL MUSTARD HONEY 12 OZ	12	5050107	021130475063	18.73	0.00	0.00	18.73		18.73	11.30		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	16.87	0.00	0.00	16.87		16.87	16.55		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 PASTA ANGEL HAIR 16 OZ	20	28200142	021130506286	25.25	0.00	0.00	25.25		25.25	22.20		0.00
1	1	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ	12	28350071	021130494729	25.58	0.00	0.00	25.58		25.58	28.40		0.00
1	1	S SEL PASTA SAUCE VODKA 24 OZ	12	28350297	021130493463	28.67	0.00	0.00	28.67		28.67	28.95		0.00
1	1	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	16.69	0.00	0.00	16.69		16.69	13.55		0.00
1	1	S SEL PEANUT BUTTER CREAMY 40 OZ	6	4100511	021130266142	24.32	0.00	0.00	24.32		24.32	16.20		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 PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	19.00	0.00	0.00	19.00		19.00	26.25		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 PIE FILLING APPLE 21 OZ	8	12050052	021130140718	22.31	0.00	0.00	22.31		22.31	12.45		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	36.86	0.00	0.00	36.86		36.86	18.45		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.61	0.00	0.00	9.61		9.61	13.10		0.00
1	1	S SEL PRESERVES BOYSENBERRY 18 OZ	12	4050343	021130461868	46.10	0.00	0.00	46.10		46.10	19.60		0.00
2	2	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139	16.58	0.00	0.00	16.58		33.16	25.50		0.00
1	1	S SEL TOMATOES ITALIAN STYLE DICED 14.5 OZ	24	21550378	021130338412	20.99	0.00	0.00	20.99		20.99	25.65		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 16 FZ	12	5450127	021130006328	7.72	0.00	0.00	7.72		7.72	14.10		0.00
2	2	S&W BEANS GARBANZO LOW SODIUM 15.5 OZ	12	24150020	072273393134	15.44	-2.88	0.00	12.56		25.12	26.80		0.00
1	1	SBR BBQ SAUCE HICKORY 28 OZ	12	5200176	013409351758	36.56	0.00	0.00	36.56		36.56	23.15		0.00
1	1	SBR BBQ SCE HAWAIIAN 18 OZ	12	5850507	013409515983	27.46	0.00	0.00	27.46		27.46	15.25		0.00
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	45.29	0.00	0.00	45.29		45.29	19.95		0.00
1	1	SMUCKERS SPREAD STRAWBERRY LOW SUGAR 15.5 OZ	8	4050263	051500016695	25.80	0.00	0.00	25.80		25.80	12.15		0.00
1	1	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	28.51	-0.84	0.00	27.67		27.67	12.85		0.00
1	1	STAGG CHILI WITH BEANS COUNTRY 15 OZ	12	24050016	071106720086	28.51	-0.84	0.00	27.67		27.67	12.80		0.00
1	1	STONE BUHR FLOUR WHOLE WHEAT 5 LB	8	17100084	071285166071	33.00	0.00	0.00	33.00		33.00	41.80		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	SWEET BABY RAYS NO SUGAR ORIGINAL BBQ 18.5 OZ	6	5200258	013409517413	18.28	0.00	0.00	18.28		18.28	7.55		0.00
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		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	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.41	-1.44	0.00	16.97		16.97	14.45		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	VLASIC RELISH DILL 10 FZ	12	7050005	054100018304	22.31	-3.60	0.00	18.71		18.71	13.10		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.29	-0.72	0.00	11.57		11.57	36.50		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 FRUIT PUNCH 22 FZ	24	3100656	613008718763	16.94	-1.07	0.00	15.87		15.87	40.38		0.00
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
1	1	ARIZONA GREEN TEA GINSENG & HONEY 22 FZ	24	8100081	613008715267	16.94	-1.07	0.00	15.87		15.87	38.85		0.00
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.29	-0.72	0.00	11.57		11.57	36.50		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
1	1	ARIZONA RASPBERRY 22 FZ	24	3100296	613008735470	16.94	-1.07	0.00	15.87		15.87	39.20		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	ARIZONA SWEET TEA 22 FZ	24	3100294	613008717711	16.94	-1.07	0.00	15.87		15.87	39.45		0.00
1	1	MAISON PERRIER 8-11.15 FZ	3	8050623	074780431422	19.26	-4.80	0.00	14.46		14.46	18.73		0.00
1	1	MAISON PERRIER LIME 8-11.15 FZ	3	8050610	074780466219	19.26	-4.80	0.00	14.46		14.46	18.75		0.00
1	1	S PELLEGRINO 6-8.45 FZ	4	8200435	041508800358	20.61	0.00	0.00	20.61		20.61	22.40		0.00
1	1	S PELLEGRINO ARANCIATA 6-330 ML	4	3200214	041508232845	21.42	-1.92	0.00	19.50		19.50	19.42		0.00
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 SEL CLUB SODA 2 LT	8	8150030	021130252886	7.30	0.00	0.00	7.30		7.30	40.80		0.00
1	1	S SEL SELTZER WATER 2 LT	8	8150027	021130252879	7.30	0.00	0.00	7.30		7.30	40.80		0.00
3	3	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.89	0.00	0.00	3.89		11.67	31.20		0.00
1	1	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.80	0.00	0.00	3.80		3.80	10.20		0.00
1	1	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.89	0.00	0.00	3.89		3.89	9.95		0.00
1	1	S SEL WATER SPARKLING ITALIAN MINERAL 25.4 FZ	12	3200606	021130133086	17.95	0.00	0.00	17.95		17.95	34.75		0.00
1	1	SPINDRIFT BLOOD ORANGE TANGERINE 8-12 FZ	3	3200939	850017142206	15.42	0.00	0.00	15.42		15.42	21.00		0.00
3	3	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	15.42	0.00	0.00	15.42		46.26	60.75		0.00
3	3	SPINDRIFT HALF AND HALF 8-12 FZ	3	3200979	856579002675	15.42	0.00	0.00	15.42		46.26	63.00		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	15.42	0.00	0.00	15.42		46.26	60.75		0.00
3	3	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	15.42	0.00	0.00	15.42		46.26	60.45		0.00
3	3	SPINDRIFT ORANGE MANGO 8-12 FZ	3	3201302	856579002361	15.42	0.00	0.00	15.42		46.26	63.00		0.00
3	3	SPINDRIFT PEACH STRAWBERRY 8-12 FZ	3	8100064	850017142343	15.42	0.00	0.00	15.42		46.26	63.00		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	KRAFT CHEEZ WHIZ ORIGINAL 15 OZ	12	37200042	021000626793	51.74	0.00	0.00	51.74		51.74	18.10		0.00
1	1	BEGGAR DOG BISCUIT ORIGINAL 16 OZ	6	32041108	085852391568	20.34	-1.80	0.00	18.54		18.54	7.75		0.00
1	1	BLU BUF WLDRNS ADLT CAT FD INDOOR CHKN 4 LB	4	32070235	840243130573	80.10	0.00	0.00	80.10		80.10	16.35		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	GREENIES DENTAL CAT TRTS FELINE CHKN 4.6 OZ	10	32090175	642863111310	37.74	0.00	0.00	37.74		37.74	3.94		0.00
1	1	HARTZ MTN DELCTBLS CAT TREATS 12-1.4 OZ	2	32060501	032700154691	21.25	0.00	0.00	21.25		21.25	2.84		0.00
1	1	HARTZ MTN DELCTBLS SQUEEZE UPS 20 CT	4	32090195	032700158422	37.07	0.00	0.00	37.07		37.07	3.60		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	23.42	-5.64	0.00	17.78		17.78	16.50		0.00
1	1	NUTRISH DG FD DRY NATURAL 6 LB	3	32020405	071190006011	35.00	-3.45	0.00	31.55		31.55	18.90		0.00
1	1	OPN NAT DG FD TURKEY & SWEET POTATO STW 13.2 OZ	12	32010204	079893981567	20.18	0.00	0.00	20.18		20.18	11.40		0.00
1	1	PEDIGREE DG FD DRY CMPLT CHKN RCE VEG SM 3.5 LB	4	32020352	023100103648	22.91	0.00	0.00	22.91		22.91	15.25		0.00
1	1	PEDIGREE DG FD DRY GRILL STEAK & VEG SM 3.5 LB	4	32020346	023100110349	22.91	0.00	0.00	22.91		22.91	14.85		0.00
1	1	PURINA DG FD CHKN & RCE ONE SMART BLEND 16.5 LB	1	32020179	017800149372	29.10	-2.00	0.00	27.10		27.10	16.70		0.00
1	1	PURINA FNCY FST CAT FD CHKN PATE 2.8 OZ	12	32060143	050000002580	12.02	0.00	0.00	12.02		12.02	2.65		0.00
1	1	PURINA FNCY FST CAT FD CHKN RCE GRVY 2.8 OZ	12	32060148	050000002597	12.37	0.00	0.00	12.37		12.37	2.80		0.00
1	1	PURINA FNCY FST CAT FD GRMT PTES CLCTN 12 -2.8 OZ	1	32060439	050000544295	12.35	-0.50	0.00	11.85		11.85	2.78		0.00
1	1	PURINA FNCY FST CAT FD WLD SLMN PATE 2.8 OZ	12	32060166	050000001644	12.13	0.00	0.00	12.13		12.13	2.65		0.00
2	2	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060137	050000292639	20.76	0.00	0.00	20.76		41.52	10.40		0.00
2	2	PURINA FNCY FST CT FD SAVORY SALMON 3 OZ	24	32060043	050000429448	20.76	0.00	0.00	20.76		41.52	10.50		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	PURINA FNCY FST CT FD SLMN & SHRMP FEAST 3 OZ	24	32060238	050000103867	20.86	0.00	0.00	20.86		41.72	10.40		0.00
2	2	PURINA FNCY FST CT FD TENDER BEEF 3 OZ	24	32060044	050000429547	20.76	0.00	0.00	20.76		41.52	10.20		0.00
1	1	PURINA FNCY FST CT FD TUNA & VEG CLASSIC 1.4 OZ	16	32060758	050000290918	19.33	0.00	0.00	19.33		19.33	1.85		0.00
1	1	PURINA FRISKIES CAT FD PLTRY PLTTR CLSC 5.5 OZ	24	32060265	050000423644	19.09	0.00	0.00	19.09		19.09	9.30		0.00
1	1	PURINA FRISKIES CAT FD PRTY MX BCHSID CR 20 OZ	3	32090217	050000963102	20.01	-0.45	0.00	19.56		19.56	4.60		0.00
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 CAT FD INDOOR ADVG 3.5 LB	4	32070552	017800033886	37.94	-4.00	0.00	33.94		33.94	14.40		0.00
1	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	32010154	017800125963	19.81	-1.20	0.00	18.61		18.61	11.73		0.00
1	1	PURINA ONE DG FD DRY INST SLMN/TNA 7.4 LB	4	32020049	017800158497	73.59	-8.00	0.00	65.59		65.59	30.20		0.00
1	1	PURINA ONE PET FD PUPPY CHOW PRTN W/CHKN 4 LB	4	32020160	017800178365	22.11	0.00	0.00	22.11		22.11	16.50		0.00
1	1	PURINA ONE PET FD SMART BLEND PUPPY 8 LB	4	32020323	017800570114	69.98	-6.80	0.00	63.18		63.18	32.90		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 PET CARE CAT LITTER SCENTED 20 LB	1	32100289	021130412754	4.77	0.00	0.00	4.77		4.77	21.70		0.00
1	1	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	4.74	0.00	0.00	4.74		4.74	20.80		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
3	3	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.42	-2.40	0.00	17.02		51.06	33.45		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	47.51	-6.55	0.00	40.96		40.96	26.00		0.00
2	2	SUPRM SRCE DG FD SALMON MEAL & SWT POT 22 LB	1	32021263	012623142135	35.92	-4.00	0.00	31.92		63.84	46.00		0.00
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.42	-2.40	0.00	17.02		34.04	22.40		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	47.51	-6.55	0.00	40.96		40.96	25.90		0.00
1	1	WHSK TMPTNS CAT TRTS CATNIP FEVER 3 OZ	12	32090213	023100101552	22.38	0.00	0.00	22.38		22.38	3.00		0.00
1	1	A&H LIQ DET CLEAN BURST 50 FZ	8	31100659	033200976158	49.02	-2.32	0.00	46.70		46.70	30.25		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	ANGEL SOFT BATH TISSUE 8MR 8 RL	6	30010034	030400794988	49.10	-6.36	0.00	42.74		42.74	14.86		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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	BRAWNY TEAR A SQR PAPER TOWEL 8 TPL ROLL 8 RL	1	30020179	042000446280	26.83	-6.39	0.00	20.44		20.44	5.81		0.00
1	1	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		39.50	5.94		0.00
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 26 CT	4	31010479	030772155363	37.84	0.00	0.00	37.84		37.84	4.59		0.00
1	1	CHINET COMFORT CUP 16 OZ 18 CT	6	30031424	037700340624	30.43	-2.47	0.00	27.96		27.96	7.80		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	CHINET CW LUNCH PLATE 60 CT	6	30032335	037700326109	39.47	-2.02	0.00	37.45		37.45	13.05		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	DAWN PLATINUM LIQ REFRESHING RAIN 14.6 FZ	10	31010294	030772094020	29.37	0.00	0.00	29.37		29.37	11.58		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	DOWNY SCENT BEADS UNSTOPABLES LUSH 18.2 OZ	4	31200423	030772087374	49.15	0.00	0.00	49.15		49.15	5.73		0.00
1	1	ECOS LIQ LNDRY DET HE FREE & CLEAR 100 FZ	4	31100282	749174098894	45.54	-4.14	0.00	41.40		41.40	29.70		0.00
1	1	ECOS LIQ LNDRY DET HE LAVENDER 100 FZ	4	31100285	749174098917	45.54	-4.14	0.00	41.40		41.40	29.95		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	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	GLAD FORCEFLEX MAXSTRENGTH GRAB ZONE 34 CT	6	73500017	012587225189	54.36	-1.08	0.00	53.28		53.28	11.02		0.00
1	1	HEFTY LOAD & CARRY TRASH BAGS LRG 42GAL 14 CT	2	73500322	013700444555	23.74	0.00	0.00	23.74		23.74	10.33		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 ULTIMATE STRONG 13 GALLON SCENT 40 CT	6	73500362	013700016684	49.63	-4.80	0.00	44.83		44.83	12.91		0.00
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 CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.29	0.00	0.00	8.29		8.29	8.50		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	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	S SEL ALUMINUM FOIL 75 SF	35	74400165	021130272167	126.69	0.00	0.00	126.69		126.69	26.50		0.00
1	1	S SEL ALUMINUM FOIL HEAVY DUTY 75 SF	12	74400031	021130272037	70.54	0.00	0.00	70.54		70.54	13.95		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 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 RESEAL QUART 24 CT	12	74400426	021130428465	10.86	0.00	0.00	10.86		10.86	4.20		0.00
1	1	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	73500015	021130274017	11.67	0.00	0.00	11.67		11.67	6.20		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	31.94	0.00	0.00	31.94		31.94	20.35		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	11.69	0.00	0.00	11.69		11.69	28.75		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
3	3	S SEL CHARCOAL BRIQUETS INSTANT 11.6 LB	1	34010084	021130541461	8.26	0.00	0.00	8.26		24.78	34.50		0.00
4	4	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB	1	34010133	021130541454	4.88	0.00	0.00	4.88		19.52	24.80		0.00
4	4	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	7.47	0.00	0.00	7.47		29.88	65.20		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 FACIAL TISSUE SOFTLY POCKET PACK 8-15 CT	24	30040050	021130261550	39.24	0.00	0.00	39.24		39.24	10.95		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 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 FIRESTART ALL NATURAL 4 CT	6	34100027	021130542291	10.34	0.00	0.00	10.34		10.34	7.50		0.00
1	1	S SEL NAPKINS PREMIUM 40 CT	24	30030658	021130265152	40.46	0.00	0.00	40.46		40.46	18.25		0.00
1	1	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.24	0.00	0.00	6.24		6.24	3.10		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 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 22 CT	12	30030463	021130276622	27.02	0.00	0.00	27.02		27.02	12.95		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	SNUGGLE SHEETS 5 IN 1 SUPER FRESH SPRING 105 CT	6	31200569	072613738830	42.17	-11.04	0.00	31.13		31.13	4.14		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 LAUNDRY PACKS FREE & CLEAR 45 CT	8	31100455	732913229772	104.30	-5.20	0.00	99.10		99.10	16.98		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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	SVN GEN LIQ DET FRESH LAVENDER 90 FZ	4	31100108	732913450626	48.16	-2.00	0.00	46.16		46.16	27.28		0.00
1	1	TIDE HE LIQ FREE & GENTLE 63 FZ	4	31100298	030772121450	48.88	0.00	0.00	48.88		48.88	19.53		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 ORIGINAL 63 FZ	4	31100060	030772121153	53.33	0.00	0.00	53.33		53.33	19.25		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	22.21	0.00	0.00	22.21		22.21	13.60		0.00
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	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
2	2	VIVA PPR TOWEL MULTI CLTH CAS 6PK DR 6 RL	1	30020051	036000508642	12.39	-1.00	0.00	11.39		22.78	9.68		0.00
1	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	34.12	0.00	0.00	34.12		34.12	8.30		0.00
1	1	ORVILLE R BUTTER 12-3.29 OZ	4	9050074	027000523803	31.34	-4.96	0.00	26.38		26.38	11.98		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	36.75	-9.96	0.00	26.79		26.79	9.31		0.00
1	1	ORVILLE R NATURALS SIMPLY SALTED 6-3.29 OZ	6	9050263	027000489178	36.75	-9.96	0.00	26.79		26.79	9.30		0.00
1	1	OVRJY/S SEL ICE CREAM CAKE CUPS JUMBO 12 CT	12	12140031	021130300082	17.64	0.00	0.00	17.64		17.64	5.15		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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 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 CASHEWS LIGHTLY SALTED 8 OZ	12	9350314	029000016088	86.94	-6.00	0.00	80.94		80.94	7.55		0.00
1	1	PLANTERS PEANUTS DR LIGHTLY SALTED 16 OZ	6	9100203	029000076501	21.95	-1.50	0.00	20.45		20.45	7.20		0.00
1	1	PLANTERS PEANUTS DR SALTED 16 OZ	12	9101044	029000073258	43.90	-3.00	0.00	40.90		40.90	13.85		0.00
1	1	PLANTERS PEANUTS DR UNSALTED 16 OZ	12	9350014	029000073241	43.90	-3.00	0.00	40.90		40.90	13.80		0.00
1	1	POP SECRET HOMESTYLE BUTTER 3-3.2 OZ	6	9050667	023896246802	21.03	0.00	0.00	21.03		21.03	4.85		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	POP SECRET SWEET & CRUNCHY KETTLE CORN 3-2.64 OZ	6	9050566	023896299600	21.03	0.00	0.00	21.03		21.03	3.72		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.15	-2.80	0.00	31.35		31.35	6.75		0.00
1	1	SMUCKERS SUNDAE SYRUP CARAMEL 20 OZ	12	12120040	051500025123	34.02	-1.68	0.00	32.34		32.34	16.80		0.00

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 im1

	Extended Net Cost	Extended Weight
Sub-Total:	**13,624.67**	**7,153.01**
Total:	**13,624.67**	
Due by 07/23/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	97	3,954.13	1,381.62		0.0
302 MEALS/INGREDIENTS	176	5,052.23	2,910.12		0.0
313 SOFT DRINKS	44	615.32	1,090.21		0.0
325 CHEESE	1	51.74	18.10		0.0
327 FAMILY CARE GROCERY	48	1,217.15	588.64		0.0
335 GROCERY NON EDIBLE	82	2,278.87	1,037.26		0.0
338 SNACKS	15	455.23	127.06		0.0
Total:	**463**	**13,624.67**	**7,153.01**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC BEANS REFRIED PINTO FAT FREE 16 OZ	12	29950099	079893340104
1	0	CMPBL HLTHY REQ SOUP SIRLOIN BURGER CHNK 18.8 OZ	12	25300303	051000180346
1	0	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032
2	0	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037
1	0	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163
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
2	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
1	0	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736
1	0	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227
1	0	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	13400240	747599617034
1	0	NAPOLEON ORG EXT VGN OLIVE 16.9 FZ	6	15200409	041253000393
1	0	PURINA BEN INCREDIBITES CHKN/BF/SALMON 30-3 OZ	1	32010432	017800190848

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 im1

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937
2	0	PURINA FNCY FST CT FD EM BF PRK MILANESE 3 OZ	24	32060279	050000660018
2	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	050000570515
1	0	O ORGNC ALMONDMILK VANILLA UNSWEETENED 32 FZ	12	16150420	079893401393
1	0	GM CEREAL KIX 18 OZ	10	11011577	016000171046
1	0	KELLOGG S FROOT LOOPS CEREAL 13.2 OZ	10	11011443	038000281860
1	0	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081
1	0	S SEL JUICE APPLE LIGHT 64 FZ	8	20020242	021130313808
1	0	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519
1	0	DM 100 PERCENT PNAPE JCE 6 CANS 6 FL OZ 6-6 OZ	4	20010097	024000257615
1	0	O ORGNC JUICE STRAWBERRY LEMONADE 64 FZ	6	20050075	079893404813
1	0	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330
1	0	OVRJY/S SEL ICE CREAM CONE WAFFLE 12 CT	12	12140001	021130300099

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

INVOICE

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

Invoice No.: UWI1979739
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11289 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	JOY SUGAR CONES 12 CT	12	12140038	072092324128
1	0	JOY CONE CLSC WFL CONE 12C 12 CT	8	12140086	072092012124

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-1.20	0.00	20.71		41.42	51.50		0.00
2	2	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		35.44	54.20		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-3.50	0.00	18.41		18.41	20.80		0.00
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	21.91	-3.50	0.00	18.41		18.41	20.90		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 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 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 HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		13.21	4.60		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 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

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI 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 VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	COFFEE MATE 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 FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE N/D CRMR 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 VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	24.62	-1.20	0.00	23.42		23.42	15.10		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		14.10	6.65		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		28.20	13.50		0.00
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		37.52	19.70		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		75.04	39.20		0.00
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
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	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 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 OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
2	2	DARIGOLD 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	28.86	0.00	0.00	28.86		28.86	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.86	0.00	0.00	28.86		28.86	13.00		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.76	0.00	0.00	19.76		59.28	29.10		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.76	0.00	0.00	19.76		59.28	29.10		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.86	0.00	0.00	28.86		28.86	13.50		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		131.15	137.25		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
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
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
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
3	3	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.53	0.00	0.00	15.53		46.59	29.10		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.32	0.00	0.00	23.32		23.32	12.90		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.32	0.00	0.00	23.32		23.32	12.90		0.00
2	2	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		76.28	28.60		0.00
2	2	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	38.81	-0.67	0.00	38.14		76.28	28.70		0.00
3	3	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	-0.29	0.00	16.53		49.59	15.30		0.00
2	2	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	-0.29	0.00	16.53		33.06	11.80		0.00
3	3	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	-0.29	0.00	16.53		49.59	17.55		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
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
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
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	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	32.28	-0.78	0.00	31.50		31.50	27.10		0.00
1	1	ICELANDIC PROV SKYR YOGURT LEMON 4.4 OZ	12	36300537	854074006297	19.15	-3.48	0.00	15.67		15.67	3.53		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	ICELANDIC 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	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
2	2	JELLO GELATIN ORANGE SUGAR BASED 4-3.37 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		30.82	12.00		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	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	36400063	043000042083	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	KOZY SHACK 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	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
3	3	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.69	0.00	0.00	8.69		26.07	19.50		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.61	0.00	0.00	13.61		27.22	19.20		0.00
3	3	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.03	0.00	0.00	9.03		27.09	18.60		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.59	0.00	0.00	12.59		12.59	9.60		0.00
7	7	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.30	0.00	0.00	22.30		156.10	192.50		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.22	0.00	0.00	11.22		11.22	10.85		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
7	7	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	17.93	0.00	0.00	17.93		125.51	192.85		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
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.09	0.00	0.00	14.09		14.09	9.75		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.72	0.00	0.00	18.72		18.72	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.14	0.00	0.00	18.14		18.14	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.56	0.00	0.00	28.56		28.56	13.55		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.81	0.00	0.00	26.81		26.81	13.50		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.16	0.00	0.00	6.16		6.16	4.85		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
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
2	2	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	19.02	0.00	0.00	19.02		38.04	25.80		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 VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.27	-1.08	0.00	5.19		5.19	2.07		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	12	36301563	853923002602	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	36300662	815909020307	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
2	2	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		47.92	55.20		0.00
4	4	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		95.84	110.40		0.00
3	3	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		71.88	82.95		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		95.84	110.40		0.00
3	3	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		71.07	84.00		0.00
2	2	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		47.38	56.00		0.00
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
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
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
10	10	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		301.90	140.50		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
10	10	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		275.70	276.00		0.00
1	1	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	RATIO PROTEIN BLUEBERRY DAIRY SNACK 5.3 OZ	8	36300819	070470164878	12.04	0.00	0.00	12.04		12.04	3.05		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		66.16	14.92		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	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	028300885998	35.94	0.00	0.00	35.94		35.94	17.28		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		35.94	17.56		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 SOY MILK PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	SILK YGRT SOY FRUITY & CRMY BLUBRY 5.3 OZ	8	36303145	025293002791	12.27	-1.20	0.00	11.07		11.07	3.05		0.00
2	2	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		24.34	8.80		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 VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YGRT 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

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	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 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
2	2	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		50.66	20.10		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.54	0.00	0.00	20.54		20.54	9.50		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.23	0.00	0.00	9.23		9.23	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 ORANGE CREME 6 OZ	12	36300493	070470003191	9.34	0.00	0.00	9.34		9.34	4.85		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.34	0.00	0.00	9.34		9.34	5.00		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.23	0.00	0.00	9.23		9.23	4.85		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		41.56	25.90		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		20.78	12.90		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		41.56	25.70		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.78	0.00	0.00	20.78		41.56	25.70		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		83.12	51.40		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.05	-4.80	0.00	32.25		32.25	12.50		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 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 CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL 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	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	GOLD PEAK BLACK TEA SWEETENED 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		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

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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	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	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.70	0.00	0.00	61.70		123.40	38.80		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.65	0.00	0.00	102.65		205.30	64.30		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		19.04	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 PUNCH WATERMELON PREMIUM 59 FZ	8	39300203	025000048111	15.48	0.00	0.00	15.48		15.48	34.35		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	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 CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		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 ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	42.05	0.00	0.00	42.05		42.05	22.75		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.49	0.00	0.00	37.49		37.49	10.80		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.79	0.00	0.00	34.79		34.79	14.10		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.27	0.00	0.00	35.27		35.27	14.00		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
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.44	0.00	0.00	26.44		52.88	46.34		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.44	0.00	0.00	26.44		52.88	45.70		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	16.36	0.00	0.00	16.36		16.36	22.35		0.00
2	2	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	23.93	0.00	0.00	23.93		47.86	14.00		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
2	2	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		48.66	45.70		0.00
3	3	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		72.99	67.50		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		38.28	68.68		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 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

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY 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
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 ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		24.33	20.01		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
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	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
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	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	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 CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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	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 CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	190.87	-13.32	0.00	177.55		177.55	38.30		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00
1	1	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	37010136	021000611447	46.20	-1.80	0.00	44.40		44.40	9.50		0.00
2	2	LUC CHSE CLBY/WHT CHDR/JCK/MUN PARTY PK 16 OZ	12	37200038	021130046218	58.10	0.00	0.00	58.10		116.20	27.70		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
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.46	0.00	0.00	31.46		31.46	6.65		0.00
1	1	LUCERNE CHEESE CHED WHTE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.85	0.00	0.00	21.85		21.85	6.37		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.37	0.00	0.00	22.37		22.37	6.87		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE 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 CHUNK 16 OZ	12	37050291	021130047659	40.28	0.00	0.00	40.28		40.28	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR 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 CHUNK 32 OZ	12	37050284	021130043965	76.68	0.00	0.00	76.68		76.68	24.85		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		0.00
1	1	LUCERNE CHEESE CHEDDAR 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 MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		70.52	26.50		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		23.04	6.75		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE 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 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	47.55	0.00	0.00	47.55		47.55	13.70		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.71	0.00	0.00	50.71		50.71	20.05		0.00
1	1	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	18.41	0.00	0.00	18.41		18.41	6.95		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.25	0.00	0.00	19.25		38.50	14.20		0.00
1	1	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	37250048	093966009545	57.50	-3.00	0.00	54.50		54.50	8.00		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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 BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
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
2	2	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		82.08	14.40		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
2	2	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		110.32	20.20		0.00
2	2	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
2	2	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		78.34	12.80		0.00
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		60.89	12.50		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 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 MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
3	3	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		110.31	20.55		0.00
3	3	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		110.31	20.70		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
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
2	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
3	3	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		110.31	21.15		0.00
3	3	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		110.31	21.15		0.00
3	3	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		110.31	20.85		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

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
2	2	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
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 FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
3	3	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		110.31	19.20		0.00
2	2	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		73.54	13.80		0.00

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

INVOICE

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

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

	Extended Net Cost	Extended Weight
Sub-Total:	**12,335.57**	**6,853.26**
Total:	**12,335.57**	
Due by 07/23/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	277	6,102.65	4,493.94		0.0
323 REFRIGERATED FOODS	65	2,264.76	1,449.16		0.0
324 EGGS	1	27.53	13.00		0.0
325 CHEESE	94	3,940.63	897.16		0.0
Total:	**437**	**12,335.57**	**6,853.26**		**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: ISLAND MARKET
469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI1979780
Invoice Date: 07/02/2025
Customer No.: 7500
Customer PO#: 11268 im6

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144
1	0	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959
1	0	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256
1	0	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557
7	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
1	0	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518
2	0	SIMPLY PEACH 52 FZ	6	39550077	025000040849
1	0	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908
1	0	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	BC FRUIT SNACKS VARIETY PACK 16 CT	6	11150259	016000147058	39.74	0.00	0.00	39.74		39.74	5.80		0.00
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 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	COFFEE MATE NON DAIRY CREAMER FF 16 OZ	12	19040035	050000306220	44.24	-2.40	0.00	41.84		41.84	13.90		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	FOLGERS BREAKFAST BLEND COFFEE 22.6 OZ	6	19010056	025500304403	99.31	-4.98	0.00	94.33		94.33	10.48		0.00
2	2	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	99.04	-4.80	0.00	94.24		188.48	23.68		0.00
1	1	FOLGERS COLOMBIAN 22.6 OZ	6	19010003	025500304458	104.97	-5.52	0.00	99.45		99.45	10.48		0.00
1	1	FOLGERS FRENCH ROAST 22.6 OZ	6	19010060	025500304427	83.45	-4.98	0.00	78.47		78.47	10.48		0.00
1	1	FOLGERS GOURMET SUPREME 22.6 OZ	6	19010037	025500304434	99.31	-4.98	0.00	94.33		94.33	10.48		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 CHEERIOS 8.9 OZ	12	11011146	016000275263	57.69	0.00	0.00	57.69		57.69	9.50		0.00
1	1	GM CHEERIOS MULTI GRAIN 18 OZ	8	11011142	016000168756	54.66	0.00	0.00	54.66		54.66	11.20		0.00
2	2	GMCR COFFEE KCUP DK MAGIC 32 CT	4	19050179	611247367605	93.32	-9.96	0.00	83.36		166.72	10.80		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	HERDEZ ROASTED SALSA ROJA MEDIUM 15.7 OZ	12	29700259	072878785303	36.56	-1.80	0.00	34.76		34.76	19.00		0.00
1	1	HERDEZ SALSA CASERA MEDIUM 16 OZ	12	27102945	072878275552	31.81	-2.40	0.00	29.41		29.41	18.95		0.00
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 BUTTER & HERB 4 OZ	12	26400074	029700001469	18.27	-2.11	0.00	16.16		16.16	3.40		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.20	-2.16	0.00	16.04		16.04	3.45		0.00
1	1	IDAHOAN SMOKY CHEESE & BACON MASHED POTA 4 OZ	12	26400204	029700021269	18.27	-2.16	0.00	16.11		16.11	3.40		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL 17.3 OZ	10	11011388	038000281907	56.94	0.00	0.00	56.94		56.94	14.24		0.00
1	1	KELLOGGS FROOT LOOPS CEREAL 23 OZ	10	11010638	038000270093	67.35	0.00	0.00	67.35		67.35	17.44		0.00
1	1	KLLGG POP-TARTS FROSTED CHOCOLATE FUDGE 12 CT	12	11100333	038000222672	50.44	0.00	0.00	50.44		50.44	17.40		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	KLLGGS FROSTED FLAKES CEREAL IN A CUP 2.1 OZ	12	11011216	038000635700	16.29	0.00	0.00	16.29		16.29	2.72		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	KLLGGS POP-TARTS FROSTED STRAWBERRY 12 CT	12	11100337	038000222733	50.44	0.00	0.00	50.44		50.44	17.60		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	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 & 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	LA VICTORIA SALSA BRAVA HOT 12 OZ	12	29750098	072101011469	32.87	0.00	0.00	32.87		32.87	16.95		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	M-O-M CEREAL SMORES 30 OZ	9	11010458	042400240518	51.98	-3.60	0.00	48.38		48.38	18.77		0.00
1	1	M-O-M FROSTED FLAKES SSZ BAG CRL 37 OZ	6	11011371	042400910787	34.65	-2.40	0.00	32.25		32.25	16.05		0.00
1	1	MALT O MEAL APPLE ZINGS 30 OZ	6	11011616	042400389880	34.65	0.00	0.00	34.65		34.65	13.32		0.00
1	1	MALT O MEAL GOLDEN HONEY OS 30 OZ	6	11011625	042400389927	34.65	0.00	0.00	34.65		34.65	13.13		0.00
1	1	MAX HSE COFFEE CAFE VIENNA 9 OZ	8	19040142	043000004883	30.80	-3.20	0.00	27.60		27.60	5.20		0.00
1	1	MINUTE LONG GRAIN WHITE RICE 42 OZ	6	10050580	017400118150	30.69	-3.48	0.00	27.21		27.21	18.40		0.00
1	1	NESCAFE CAFE DE OLLA COFFEE INST 6.7 OZ	6	19040153	028000714567	46.94	-2.40	0.00	44.54		44.54	7.60		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	NESCAFE CLASICO COFFEE DECAF INST JAR 7 OZ	6	19040232	028000542313	51.15	0.00	0.00	51.15		51.15	8.65		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	OEP REFRIED BEANS 16 OZ	12	27100039	046000821214	19.32	0.00	0.00	19.32		19.32	13.65		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.63	0.00	0.00	28.63		28.63	5.40		0.00
8	8	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	5.50	0.00	0.00	5.50		44.00	46.40		0.00
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	27.06	-1.20	0.00	25.86		25.86	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 SALSA RESTAURANT STYLE 16 OZ	12	29700138	041565193882	33.00	0.00	0.00	33.00		33.00	20.15		0.00
1	1	PACE THICK & CHUNKY SALSA MILD 16 OZ	12	27100031	041565140169	33.00	0.00	0.00	33.00		33.00	20.05		0.00
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	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	26300048	015300440517	23.52	-6.12	0.00	17.40		17.40	5.10		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	23.52	-6.12	0.00	17.40		17.40	4.70		0.00
1	1	POST FRUITY PEBBLES WITH MARSHMALLOW 11 OZ	12	11012331	884912006721	52.80	-5.88	0.00	46.92		46.92	11.20		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

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	ROSARITA BLACK BEANS WHOLE PREMIUM CAN 15 OZ	12	29950097	044300107700	21.91	-4.92	0.00	16.99		16.99	12.50		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	21.91	-4.92	0.00	16.99		16.99	13.50		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	16.59	0.00	0.00	16.59		16.59	36.75		0.00
2	2	S SEL 100% JUICE VEGETABLE 64 FZ	8	20010013	021130316168	17.96	0.00	0.00	17.96		35.92	71.70		0.00
1	1	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	021130312535	21.94	0.00	0.00	21.94		21.94	37.50		0.00
1	1	S SEL 100% ORANGE JUICE 64 FZ	8	20010010	021130314126	41.50	0.00	0.00	41.50		41.50	36.25		0.00
1	1	S SEL BARS GRANOLA SWEET SLTY CASHEW 6 CT	12	11101145	021130285198	28.90	0.00	0.00	28.90		28.90	7.35		0.00
1	1	S SEL CAPPUCCINO PODS FRENCH VANILLA 12 CT	6	19050665	021130450923	27.25	0.00	0.00	27.25		27.25	3.50		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 COCOA PODS MILK CHOCOLATE 12 CT - NEW TO YOU	6	19050669	021130450954	27.25	0.00	0.00	27.25		27.25	3.55		0.00
1	1	S SEL COFFEE POD FRENCH ROAST 36 CT	2	19010760	021130141197	26.62	0.00	0.00	26.62		26.62	2.90		0.00
2	2	S SEL COFFEE POD KONA BLEND 36 CT	2	19050167	021130141203	26.62	0.00	0.00	26.62		53.24	6.12		0.00
1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	27.25	0.00	0.00	27.25		27.25	3.20		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	S SEL CREAMER NON DAIRY 16 OZ	12	19200041	021130073795	27.73	0.00	0.00	27.73		27.73	14.25		0.00
1	1	S SEL GREEN CHILES DICED 7 OZ	24	29800012	021130341634	32.14	0.00	0.00	32.14		32.14	13.80		0.00
1	1	S SEL OATMEAL INSTANT APPLE CINNAMON 9.8 OZ	12	11050348	021130315697	22.90	0.00	0.00	22.90		22.90	9.63		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	20.22	0.00	0.00	20.22		20.22	25.05		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	24.32	0.00	0.00	24.32		24.32	27.65		0.00
1	1	S SEL SYRUP ORIGINAL 12 FZ	12	18010004	021130465231	19.57	0.00	0.00	19.57		19.57	14.30		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	24.39	0.00	0.00	24.39		24.39	26.95		0.00
1	1	S SEL SYRUP SUGAR FREE 24 FZ	12	18010062	021130465330	23.47	0.00	0.00	23.47		23.47	22.15		0.00
1	1	S SEL TACO SHELLS JUMBO 10 CT 7 OZ	12	27106239	021130300280	22.05	0.00	0.00	22.05		22.05	7.70		0.00
1	1	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	15.89	0.00	0.00	15.89		15.89	5.25		0.00
1	1	SBC COFFEE BREAKFAST BLEND K-CUP 10 CT	6	19050014	012919012241	42.08	0.00	0.00	42.08		42.08	2.75		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 SIGNATURE BLEND K-CUP 10 CT	6	19050263	012919012203	42.08	0.00	0.00	42.08		42.08	2.80		0.00
1	1	STRBCKS NESPRESSO BLOND ESPRESSO RST POD 10 CT	5	19050250	613038176529	39.87	0.00	0.00	39.87		39.87	0.94		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	STRBCKS NSPRSS COF DRK RST ESPRSSO PODS 10 CT	5	19050214	613038175621	39.87	0.00	0.00	39.87		39.87	1.01		0.00
1	1	STRBCKS NSPRSSO COF PIKE PLACE RST PODS 10 CT	5	19050217	613038175881	39.87	0.00	0.00	39.87		39.87	0.94		0.00
1	1	STRBKS BLONDE INSTANT PREMIUM COFFEE 3.175 OZ	6	19040128	050000264735	52.63	0.00	0.00	52.63		52.63	2.12		0.00
2	2	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	19012141	762111206251	67.44	0.00	0.00	67.44		134.88	10.30		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 CARAMEL KCUP 10 CT	6	19050198	762111949585	57.21	0.00	0.00	57.21		57.21	2.65		0.00
1	1	STRBKS COFFEE COLOMBIA GR 12 OZ	6	19011083	762111206114	67.44	0.00	0.00	67.44		67.44	5.10		0.00
1	1	STRBKS COFFEE ESPRESSO RST MED BAG WB 18 OZ	6	19031710	762111287823	87.49	-3.00	0.00	84.49		84.49	7.89		0.00
1	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	57.21	0.00	0.00	57.21		57.21	2.95		0.00
1	1	STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ	6	19030152	762111287847	87.49	-3.00	0.00	84.49		84.49	7.89		0.00
1	1	STRBKS COFFEE FRNCH RST WB 12 OZ	6	19011084	762111206121	67.44	0.00	0.00	67.44		67.44	4.83		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF GR 12 OZ	6	19011077	762111206091	67.44	0.00	0.00	67.44		67.44	5.10		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	57.21	0.00	0.00	57.21		57.21	2.95		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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 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 ITALIAN RST VIA INST 8 CT	12	19040155	762111766113	95.16	0.00	0.00	95.16		95.16	1.60		0.00
1	1	STRBKS COFFEE PIKE PLACE DECAF GR 12 OZ	6	19030559	762111934468	67.44	0.00	0.00	67.44		67.44	5.10		0.00
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	67.44	0.00	0.00	67.44		67.44	5.25		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	STRBKS COFFEE SUMATRA RST MED BAG GR 18 OZ	6	19031674	762111287854	87.49	-3.00	0.00	84.49		84.49	7.89		0.00
1	1	STRBKS COFFEE SUMATRA WB 12 OZ	6	19010894	762111622907	67.44	0.00	0.00	67.44		67.44	5.25		0.00
1	1	SWS MS HOT COCOA MIX DRK CHOC SENSATION 8-1.25 OZ	12	19020047	015700051443	33.40	-3.36	0.00	30.04		30.04	9.25		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	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	TULLYS GROUND COFFEE HOUSE BLEND 12 OZ	6	19030075	099555382020	62.77	-7.44	0.00	55.33		55.33	5.35		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 SPICY HOT 100% VEGETABLE JUICE 64 FZ	6	20010028	051000207883	22.90	0.00	0.00	22.90		22.90	27.10		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	A-1 STEAK SAUCE 5 OZ	24	5100008	054400000092	77.62	0.00	0.00	77.62		77.62	17.65		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	32.34	0.00	0.00	32.34		32.34	22.05		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		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
1	1	BC RICH N CREAMY FROSTING CHERRY 16 OZ	8	13050263	016000458901	18.21	0.00	0.00	18.21		18.21	8.70		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGIN RICH TASTE 25.36 FZ	6	15200100	041790214260	72.14	-12.72	0.00	59.42		59.42	10.05		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
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	BEST FOODS REAL MAYONNAISE 8 FZ	12	6010399	048001265523	35.89	-1.56	0.00	34.33		34.33	9.90		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		11.35	12.95		0.00
1	1	BUSHS BEST BEANS PINTO 16 OZ	12	24150194	039400018100	13.75	-2.40	0.00	11.35		11.35	13.60		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

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 Grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	C&H PURE CANE ULTRAFINE GRANULATED BAKER 3.5 LB - NEW TO YOU	6	17200020	015800090779	29.05	0.00	0.00	29.05		87.15	66.75		0.00
1	1	CLASSICO SAUCE FOUR CHEESE ALFREDO 15 OZ	12	28350373	041129274637	44.88	-11.28	0.00	33.60		33.60	19.98		0.00
1	1	CMPBL CHUNKY RTS SP CHKN & SAUSAGE GMBO 18.8 OZ	12	25300294	051000150073	36.43	0.00	0.00	36.43		36.43	16.25		0.00
1	1	CMPBL SOUP RED/WHITE CHICKEN NOODLE BOWL 15.4 OZ	8	25300266	051000134592	15.66	0.00	0.00	15.66		15.66	8.75		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 20 OZ	12	24010018	037600215831	38.02	0.00	0.00	38.02		38.02	20.90		0.00
1	1	DM PEARS SLICED NO SUGAR ADDED 14.5 OZ	12	22200007	024000132097	28.87	-2.28	0.00	26.59		26.59	12.75		0.00
1	1	DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ	12	22150006	024000167174	28.87	-2.28	0.00	26.59		26.59	13.35		0.00
1	1	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	16.82	0.00	0.00	16.82		16.82	7.45		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 MANDARIN ORANGES LIGHT SYRUP 15 OZ	12	22550006	038900042158	17.80	0.00	0.00	17.80		17.80	13.65		0.00
2	2	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	20.27	0.00	0.00	20.27		40.54	35.70		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	20.27	0.00	0.00	20.27		40.54	36.20		0.00
1	1	FRANKS WING SAUCE RED HOT 12 FZ	12	5400629	041500745107	44.26	0.00	0.00	44.26		44.26	16.75		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 DICED TOMATOES PETITE 14.5 OZ	12	21300332	027000378311	24.82	-6.84	0.00	17.98		17.98	12.50		0.00
1	1	HUNTS SNK PK PUDDING CHOCOLATE NSA 4-3.25 OZ	12	12010021	027000419045	16.50	-2.76	0.00	13.74		13.74	12.21		0.00
1	1	HUNTS TOMATO PASTE 12 OZ	24	21350002	027000388112	52.54	-4.80	0.00	47.74		47.74	20.55		0.00
1	1	HVR MILK RECIPE RANCH TWN PK 2 OZ	24	6050108	071100004656	60.96	0.00	0.00	60.96		60.96	3.90		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	JELLO INST PUDDING MIX LEMON 3.4 OZ	24	12020020	043000204405	31.42	-2.88	0.00	28.54		28.54	5.90		0.00
1	1	JELLO INST PUDDING MX CHC SF/FF 1.4 OZ	24	12020007	043000205518	31.42	-2.88	0.00	28.54		28.54	3.30		0.00
1	1	JET PUFFED S'MORE MARSHMALLOW 21 OZ	10	13100090	600699003261	33.33	0.00	0.00	33.33		33.33	15.21		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 PEANUT BUTTER EXTRA CRUNCHY 16 OZ - NEW TO YOU	12	4100012	051500255377	31.58	0.00	0.00	31.58		31.58	13.10		0.00
1	1	KENS LT SLD DRSG CREAMY CAESAR 16 FZ	6	6040415	041335334255	21.78	0.00	0.00	21.78		21.78	7.30		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	KENS SIMPLY VINAIGRETTE ITALIAN 16 FZ	6	6042025	041335363781	21.78	0.00	0.00	21.78		21.78	7.30		0.00
1	1	KENS SLD DRSG CREAMY CAESAR 16 FZ	6	6040441	041335001768	21.78	0.00	0.00	21.78		21.78	6.95		0.00
1	1	KENS STEAK HOUSE DRESSING RANCH 24 FZ	6	6040277	041335000860	27.76	0.00	0.00	27.76		27.76	9.80		0.00
1	1	KRAFT FREE SLD DRSG ZESTY ITAL 16 FZ	6	6040681	021000641048	27.06	-9.60	0.00	17.46		17.46	7.40		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
2	2	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	33.26	-2.34	0.00	30.92		61.84	31.20		0.00
1	1	KRAFT MAYO REAL 30 FZ	12	6010020	021000026326	92.27	-31.68	0.00	60.59		60.59	22.60		0.00
1	1	KRAFT MAYONNAISE SQUEEZE 22 FZ	12	6010051	021000026791	87.52	-27.36	0.00	60.16		60.16	17.65		0.00
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 CHUNKY BLUE CHSE 16 FZ	6	6040809	021000042685	27.06	-9.60	0.00	17.46		17.46	7.05		0.00
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ	12	5400016	051600000037	27.72	0.00	0.00	27.72		27.72	8.30		0.00
1	1	LIBBYS SLICED CARROTS 14.50 OZ	12	21050086	037100035786	14.12	-2.04	0.00	12.08		12.08	12.95		0.00
1	1	LIBBYS SWEET CORN NATURALS WHOLE KERNEL 15 OZ	12	21010060	037100036554	14.12	-2.04	0.00	12.08		12.08	13.25		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	MARUCHAN RAMEN SHRIMP SOUPER 6 PACK 6-3 OZ	4	25100027	041789006272	7.65	-0.72	0.00	6.93		6.93	5.00		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	15.55	0.00	0.00	15.55		15.55	3.65		0.00
1	1	MT OLIVE PICKLES KOSHER DILLS 80 FZ	6	7010068	009300001809	26.80	-1.20	0.00	25.60		25.60	44.75		0.00
1	1	MT OLIVE PICKLES SNDWCH STUFFER KSHR DIL 24 FZ	12	7010014	009300006514	39.34	-7.14	0.00	32.20		32.20	28.90		0.00
1	1	MT OLIVE SIMPLY PICKLE HMBRGR DILL CHIPS 24 FZ	6	7010487	009300005401	18.48	-2.48	0.00	16.00		16.00	14.50		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	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	45.94	-4.85	0.00	41.09		41.09	11.05		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 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 HONEY 16 OZ	12	4010046	079893465005	42.98	0.00	0.00	42.98		42.98	13.70		0.00
1	1	O ORGNC PASTA SAUCE PORTOBELLO MUSHROOM 25 OZ	12	28351258	079893404769	28.94	0.00	0.00	28.94		28.94	28.35		0.00
1	1	O ORGNC TOMATOES CRUSHED 28 OZ	6	21700029	079893601861	13.68	0.00	0.00	13.68		13.68	12.55		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	PROGRESSO RCH & HEARTY SOUP CHKN POT PIE 18.5 OZ	12	25300264	041196453843	40.26	0.00	0.00	40.26		40.26	16.15		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 BAKING SODA 16 OZ	12	13450213	021130480975	8.42	0.00	0.00	8.42		8.42	13.50		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		22.32	25.75		0.00
2	2	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	34.68	0.00	0.00	34.68		69.36	45.70		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	17.29	0.00	0.00	17.29		17.29	41.35		0.00
1	1	S SEL FRUIT CUP DICED PEARS IN 100% JCE 4-4 OZ	6	22100075	021130283934	14.50	0.00	0.00	14.50		14.50	7.10		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	32.70	0.00	0.00	32.70		32.70	10.05		0.00
1	1	S SEL 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 SLICED 6.5 OZ	12	7200003	021130006595	19.18	0.00	0.00	19.18		19.18	12.85		0.00
1	1	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ	12	22010058	021130326143	12.88	0.00	0.00	12.88		12.88	13.45		0.00
1	1	S SEL PEAS SWEET 15 OZ	24	21200004	021130335114	24.86	0.00	0.00	24.86		24.86	26.50		0.00
1	1	S SEL PICKLE MINI SWEET 16 FZ	12	7010153	021130434732	21.46	0.00	0.00	21.46		21.46	21.15		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	36.86	0.00	0.00	36.86		36.86	18.45		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	S SEL PIE FILLING CHERRY LIGHT 20 OZ	12	12050171	021130266296	32.30	0.00	0.00	32.30		32.30	17.55		0.00
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	22.47	0.00	0.00	22.47		22.47	26.10		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	22.87	0.00	0.00	22.87		22.87	22.55		0.00
1	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398	15.73	0.00	0.00	15.73		15.73	11.10		0.00
1	1	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600050	021130172665	9.95	0.00	0.00	9.95		9.95	12.00		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 STEWED NO SALT 14.5 OZ	12	21300104	021130338276	10.55	0.00	0.00	10.55		10.55	12.95		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 VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	16.02	0.00	0.00	16.02		16.02	38.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 16 FZ	12	5450127	021130006328	7.72	0.00	0.00	7.72		7.72	14.10		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.62	0.00	0.00	10.62		10.62	26.60		0.00
1	1	S&W BEANS BLACK 50% LESS SALT 15 OZ	12	24150145	072273387737	15.44	-2.88	0.00	12.56		12.56	13.20		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 BEANS WHITE L/S 15.5 OZ	12	24150032	072273453821	15.44	-2.88	0.00	12.56		12.56	13.50		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

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	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	SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ	12	4100068	037600110723	31.55	-1.20	0.00	30.35		30.35	13.30		0.00
1	1	SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ	12	4100081	037600105064	31.55	-1.20	0.00	30.35		30.35	12.25		0.00
1	1	SMUCKERS PRESERVES STRAWBERRY 18 OZ	12	4050059	051500006863	39.10	0.00	0.00	39.10		39.10	20.05		0.00
1	1	SPAM BACON 12 OZ	12	23050052	037600336581	44.62	0.00	0.00	44.62		44.62	9.90		0.00
1	1	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	28.51	-0.84	0.00	27.67		27.67	12.85		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	VALLEY FRESH CHICKEN WHITE CANNED 10 OZ	12	23050078	074785534227	43.96	-3.36	0.00	40.60		40.60	11.28		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
18	18	CRYSTAL GEYSER SPRING WATER 35-16.9 FZ	1	8200411	075140350018	6.33	-0.50	0.00	5.83		104.94	738.90		0.00
1	1	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	9.52	0.00	0.00	9.52		9.52	20.00		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	9.51	0.00	0.00	9.51		9.51	20.00		0.00
2	2	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	9.52	0.00	0.00	9.52		19.04	40.00		0.00
2	2	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	9.51	0.00	0.00	9.51		19.02	40.00		0.00
1	1	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	3200696	012993221324	9.52	0.00	0.00	9.52		9.52	20.00		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	9.51	0.00	0.00	9.51		19.02	40.00		0.00
1	1	O ORGANIC ITALIAN SODA LEMON 750 ML - NEW TO YOU	12	8050333	079893162317	32.75	0.00	0.00	32.75		32.75	34.17		0.00
1	1	S SEL CLUB SODA 1 LT	15	8150041	021130252787	9.15	0.00	0.00	9.15		9.15	37.05		0.00
1	1	S SEL CONTAINER FAMILY SIZE 2 CT	4	74450323	021130271740	12.11	0.00	0.00	12.11		12.11	3.40		0.00
1	1	S SEL CONTAINER MEDIUM RECTANGLE 5 CT	6	74450016	021130270286	10.67	0.00	0.00	10.67		10.67	2.95		0.00
1	1	S SEL CONTAINER RECTANGLE LARGE 2 CT	6	74450020	021130270323	10.51	0.00	0.00	10.51		10.51	3.25		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	CSR DG FD RECIPE CHICKEN & LIVER 3.5 OZ	24	32010073	023100014050	28.77	0.00	0.00	28.77		28.77	6.25		0.00
1	1	DOGGY DOLLARS DOG TREATS BEEF PREMIUM 4 OZ	10	32041297	894638002112	40.52	-3.60	0.00	36.92		36.92	3.35		0.00
1	1	GREENIES DENTAL DG TRTS ORIG TEENIE 6 OZ	6	32040693	642863102912	38.56	0.00	0.00	38.56		38.56	3.26		0.00
1	1	HARTZ MTN CAT DEL SQUEEZE UP CHKN 2 OZ	16	32090029	032700155247	30.19	0.00	0.00	30.19		30.19	2.98		0.00
1	1	HARTZ MTN DELCTBLS LICKABLE TREAT TUNA 1.4 OZ	24	32060880	032700152307	21.31	0.00	0.00	21.31		21.31	2.84		0.00
1	1	MILK BONE DOG BISCUITS SM 24 OZ	12	32040019	079100902026	62.99	-6.00	0.00	56.99		56.99	20.85		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	MILOS KTCHN DOG TREATS MEATBALLS 10 OZ	5	32041779	079100527748	41.50	-10.15	0.00	31.35		31.35	4.10		0.00
1	1	NUTRISH DG FD DRY NATURAL 6 LB	3	32020405	071190006011	35.00	-3.45	0.00	31.55		31.55	18.90		0.00
1	1	OPN NAT DG FD LAMB & BROWN RICE 6 LB	4	32020295	079893981369	38.89	0.00	0.00	38.89		38.89	25.20		0.00
1	1	PURINA BEN LAMB BRN RCE CRRT TOM 10 OZ	8	32010162	017800154987	19.26	-4.00	0.00	15.26		15.26	5.75		0.00
1	1	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673	19.26	-4.00	0.00	15.26		15.26	5.90		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	24.33	-1.00	0.00	23.33		23.33	12.95		0.00
2	2	PURINA DG FD LMB & RICE ONE SMART BLEND 31.1 LB	1	32020187	017800149419	47.98	-2.65	0.00	45.33		90.66	63.00		0.00
1	1	PURINA FNCY FST CAT FD CHKN RCE GRVY 2.8 OZ	12	32060148	050000002597	12.13	0.00	0.00	12.13		12.13	2.80		0.00
2	2	PURINA FNCY FST CAT FD PRIMAVERA CLCTN 12 -3 OZ	2	32060718	050000574889	23.66	-0.50	0.00	23.16		46.32	10.80		0.00
1	1	PURINA FNCY FST CAT FD WHTE FSH TNA PATE 2.8 OZ	12	32060165	050000001590	12.02	0.00	0.00	12.02		12.02	2.65		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 DRY OCEAN FSH SLMN 3 LB	4	32070556	050000467150	33.36	-1.40	0.00	31.96		31.96	12.30		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ	24	32060066	050000428748	20.77	0.00	0.00	20.77		20.77	5.55		0.00
1	1	PURINA FNCY FST CT FD FLAKED TUNA 3 OZ	24	32060151	050000001248	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168	20.76	0.00	0.00	20.76		20.76	5.25		0.00
2	2	PURINA FNCY FST CT FD GRLD SFD VRTY PK 24-3 OZ	1	32060121	050000575466	20.77	-0.65	0.00	20.12		40.24	10.60		0.00
1	1	PURINA FNCY FST CT FD PETITE BEEF PATE 2.8 OZ	12	32060091	050000001743	12.13	0.00	0.00	12.13		12.13	2.65		0.00
1	1	PURINA FNCY FST CT FD SAVORY CHKN & TRKY 3 LB	4	32070555	050000463008	33.36	-1.40	0.00	31.96		31.96	12.50		0.00
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
2	2	PURINA FNCY FST CT FD VARIETY 24-3 OZ	1	32060216	050000428243	20.76	-0.65	0.00	20.11		40.22	10.70		0.00
1	1	PURINA FRISKIE SAVORY SHRD CHKN SLMN 5.5 OZ	24	32060261	050000445691	19.09	0.00	0.00	19.09		19.09	9.25		0.00
2	2	PURINA FRISKIES CAT FD BFT MIXED GRL VAR 24-5.5 OZ	1	32060209	050000420346	19.10	-1.25	0.00	17.85		35.70	18.90		0.00
1	1	PURINA FRISKIES CAT FD BFT SLICED CHKN 5.5 OZ	24	32060104	050000421947	18.98	0.00	0.00	18.98		18.98	9.35		0.00
1	1	PURINA FRISKIES CAT FD GIBLETS PATE TRKY 5.5 OZ	24	32060103	050000421848	18.98	0.00	0.00	18.98		18.98	5.20		0.00
1	1	PURINA FRISKIES CAT FD PRIME TRKY GRVY 5.5 OZ	24	32060057	050000225224	18.98	0.00	0.00	18.98		18.98	9.25		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	PURINA FRISKIES CAT FD PRTY MX BCHSID CR 20 OZ	3	32090217	050000963102	20.01	-0.45	0.00	19.56		19.56	4.60		0.00
1	1	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	16.47	0.00	0.00	16.47		16.47	3.00		0.00
1	1	PURINA ONE DG FD BEEF AND RICE 13 OZ	12	32010190	017800125925	19.57	-1.20	0.00	18.37		18.37	11.73		0.00
1	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	32010154	017800125963	19.47	-1.20	0.00	18.27		18.27	11.73		0.00
1	1	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	017800169882	23.20	-0.96	0.00	22.24		22.24	11.30		0.00
2	2	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.71	0.00	0.00	5.71		11.42	40.90		0.00
1	1	WHSK TMPTNS CAT FD TASTY CHKN 6.3 OZ	10	32090078	058496723002	30.52	0.00	0.00	30.52		30.52	5.05		0.00
1	1	WHSK TMPTNS CAT TRTS SEAFOOD MDLY 30 OZ	2	32090345	023100117195	24.75	-1.20	0.00	23.55		23.55	5.05		0.00
1	1	AJAX ULTRA SUPER DEGREASER LEMON 28 FZ	9	31010112	035000446732	22.59	0.00	0.00	22.59		22.59	18.55		0.00
1	1	ALL LIQ DET ULTRA FREE CLEAR 30 FZ	6	31100314	072613474271	45.34	-11.34	0.00	34.00		34.00	13.93		0.00
1	1	BOUNTY PAPER TOWEL 2DR SAS PRINT 82CT 2 RL - DISCONTINUED	6	30020086	030772157091	37.95	0.00	0.00	37.95		37.95	13.75		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 4DR SAS WH 4 RL	6	30020024	030772157121	65.87	0.00	0.00	65.87		65.87	23.83		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		39.50	5.94		0.00
1	1	CHARMIN BATH TISSUE U SOFT MEGA 12 ROLL 12 RL	4	30010329	030772088135	72.69	0.00	0.00	72.69		72.69	13.89		0.00
2	2	CHARMIN ULTRA STRONG BATH TISSUE 12MR 12 RL	4	30010225	030772132173	72.69	0.00	0.00	72.69		145.38	24.82		0.00
1	1	CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL	4	30010202	030772132197	39.73	0.00	0.00	39.73		39.73	6.29		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	CHINET PLATTERS CLASSIC WHITE 24 CT	12	30030525	037700322286	83.69	-11.16	0.00	72.53		72.53	22.50		0.00
1	1	COTTONELLE BATH TISSUE ULTRACMFRT 18 MRL 18 RL	2	30010057	036000554953	41.73	-5.00	0.00	36.73		36.73	10.18		0.00
1	1	COTTONELLE FLSHBL WIPES 4PK RFT BLUE 4-42 CT	4	30010024	036000434781	28.01	-1.40	0.00	26.61		26.61	11.00		0.00
1	1	COTTONELLE ULTRACLEAN MEGA RL BATH 6 RL	6	30010040	036000556995	53.67	-5.40	0.00	48.27		48.27	10.74		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	DIXIE EVERYDAY PRINTED PAPER BOWLS 10OZ 36 CT	8	30030288	042000151344	28.16	-6.40	0.00	21.76		21.76	5.76		0.00
1	1	GAIN ULTRA PWDR DET ORIGINAL 82 OZ - NEW TO YOU	3	31100260	030772166949	43.33	0.00	0.00	43.33		43.33	17.38		0.00
1	1	KLEENEX FAC TISSUE LOTN UPRT SNGL 60 CT	18	30040068	036000542714	34.18	-1.80	0.00	32.38		32.38	6.63		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	OXI CLEAN PWDR ODOR BLSTRS & STAIN RMVR 3 LB	4	31050135	757037950685	32.60	-2.80	0.00	29.80		29.80	13.85		0.00
2	2	OXI CLEAN VERSATILE STAIN REMOVER PWDR 3 LB	4	31050095	757037515235	32.60	-2.80	0.00	29.80		59.60	27.40		0.00
1	1	PERSIL LIQ DET HE ORIGINAL 34 FZ - NEW TO YOU	6	31100306	024200054458	49.76	-11.64	0.00	38.12		38.12	15.80		0.00
1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	23.17	0.00	0.00	23.17		23.17	5.99		0.00
2	2	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	31.94	0.00	0.00	31.94		63.88	40.70		0.00
4	4	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	19.08	0.00	0.00	19.08		76.32	41.04		0.00
1	1	S SEL BATH TISSUE SOFTEST MEGA 12 RL	4	30010896	021130262748	47.66	0.00	0.00	47.66		47.66	16.50		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 56 CT	6	30030031	021130193691	27.28	0.00	0.00	27.28		27.28	11.85		0.00
3	3	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	7.47	0.00	0.00	7.47		22.41	48.90		0.00
1	1	S SEL CUPS PARTY CLEAR PLASTIC 20 CT	12	30031204	021130190744	18.56	0.00	0.00	18.56		18.56	6.46		0.00
1	1	S SEL FACIAL TISSUE SOFTLY POCKET PACK 8-15 CT	24	30040050	021130261550	39.24	0.00	0.00	39.24		39.24	10.95		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	16.88	0.00	0.00	16.88		16.88	24.05		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	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 STRONG 10 IN 100 CT	4	30030235	021130140794	39.63	0.00	0.00	39.63		39.63	19.00		0.00
1	1	S SEL SPOON HEAVY DUTY PLASTIC 48 CT	24	30031376	021130276639	15.32	0.00	0.00	15.32		15.32	8.45		0.00
1	1	S SEL TRASH BAGS SMALL CITRUS SCENTED 30 CT	12	73500255	021130341726	11.67	0.00	0.00	11.67		11.67	4.47		0.00
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	19.11	0.00	0.00	19.11		19.11	7.65		0.00
1	1	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	52.29	-6.00	0.00	46.29		46.29	20.65		0.00
1	1	SOLO CLEAR CUPS RECYCLED PET 18 OZ 28 CT	12	30030542	041165277135	47.32	-7.97	0.00	39.35		39.35	12.30		0.00
1	1	TIDE HE LIQ HYGNC CLN HVY DUTY SPRNG MDW 84 FZ	4	31100256	030772122433	60.63	0.00	0.00	60.63		60.63	24.87		0.00
1	1	TIDE LIQ FREE & GENTLE 84 FZ	4	31100280	030772121443	60.63	0.00	0.00	60.63		60.63	24.87		0.00
2	2	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	36.35	0.00	0.00	36.35		72.70	39.70		0.00
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	VANITY FAIR NAPKIN EVERYDAY 100 CT	24	30030169	042000355018	74.98	-19.44	0.00	55.54		55.54	20.20		0.00
2	2	VIVA PPR TOWEL MULTI CLTH CAS 6PK DR 6 RL	1	30020051	036000508642	12.39	-1.00	0.00	11.39		22.78	9.68		0.00
1	1	WOOLITE DELICATES 16 FZ	12	31100283	062338061306	61.12	0.00	0.00	61.12		61.12	15.00		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	ACT II BUTTER LOVERS 3-2.75 OZ	12	9050264	076150232585	27.19	-3.72	0.00	23.47		23.47	8.05		0.00
1	1	BLUE DIAMOND HONEY ROASTED 6 OZ	12	9100811	041570072561	41.06	0.00	0.00	41.06		41.06	6.00		0.00
1	1	BLUE DIAMOND LIGHTLY SALTED 6 OZ	12	9100817	041570059821	41.06	0.00	0.00	41.06		41.06	5.95		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 WHOLE 16 OZ	6	9100103	041570054420	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	HRSHY HOT FUDGE TOPPING JAR 12.8 OZ	6	12120210	034000008360	16.36	0.00	0.00	16.36		16.36	7.75		0.00
1	1	JOY ICE CREAM CUPS 24 CT	12	12140036	072092024240	26.62	0.00	0.00	26.62		26.62	6.25		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	ORVILLE R KETTLE CORN 3-3.28 OZ	12	9050129	027000520079	41.63	-10.08	0.00	31.55		31.55	9.25		0.00
1	1	OVRJY/S SEL ICE CREAM CUPS COLORED 18 CT	12	12140084	021130300143	19.47	0.00	0.00	19.47		19.47	4.90		0.00
1	1	PLANTERS DELUXE CASHEWS WHOLE SALTED 8.5 OZ	12	9350305	029000016132	97.85	0.00	0.00	97.85		97.85	7.90		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	34.15	-2.80	0.00	31.35		31.35	6.65		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.15	-2.80	0.00	31.35		31.35	6.75		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	PRINGLES EVERYTHING BAGEL 5.5 OZ	14	9012731	038000293122	34.15	-2.80	0.00	31.35		31.35	6.66		0.00
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	34.15	-2.80	0.00	31.35		31.35	6.80		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 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	QUAKER CORN CAKES CARAMEL CORN 6.56 OZ	12	2900023	030000169100	40.62	0.00	0.00	40.62		40.62	6.50		0.00
1	1	QUAKER RICE CAKES CHOCOLATE CRUNCH 7.23 OZ	12	2900043	030000169476	40.62	0.00	0.00	40.62		40.62	6.75		0.00
1	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	2900016	030000169094	40.62	0.00	0.00	40.62		40.62	5.45		0.00
SUBSTITUTIONS														
1	0	TIDE LIQ ORIGINAL HE 84 FZ	4	31100055	030772121108	66.57	0.00	0.00	66.57		0.00	24.87		
0	1	TIDE LIQ ORIGINAL HE BONUS 98 FZ	4	31100427	030772121108	66.57	0.00	0.00	66.57		66.57	30.79		0.00

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 Grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**11,776.27**	**5,538.20**
Total:	**11,776.27**	
Due by 07/13/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	119	4,703.69	1,325.39		0.0
302 MEALS/INGREDIENTS	112	3,090.33	1,751.10		0.0
313 SOFT DRINKS	31	247.05	1,093.82		0.0
322 HOME CARE GM/HBC	3	33.29	9.60		0.0
327 FAMILY CARE GROCERY	46	1,070.42	412.60		0.0
335 GROCERY NON EDIBLE	56	1,938.27	792.96		0.0
338 SNACKS	19	693.22	127.86		0.0
	0	0.00	24.87		0.0
Total:	**386**	**11,776.27**	**5,538.20**		**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.

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 Grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC COFFEE PODS COLOMBIAN 12 CT	6	19050748	079893400419
2	0	FOLGERS HOUSE BLEND 25.9 OZ	6	19010139	025500304113
1	0	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330
1	0	CHINET CUT CRYSTAL 10 INCH PLATE 16 CT	7	30030085	037700380316
1	0	S SEL BATH TISSUE SOFTEST MEGA 6 RL	6	30010903	021130262786
2	0	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032
2	0	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035
1	0	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761
2	0	DEL MONTE GOLD PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22200040	024000248873
2	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
2	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
2	0	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225
1	0	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227

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

INVOICE

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

Invoice No.: UWI1974177
Invoice Date: 06/22/2025
Customer No.: 7507
Customer PO#: 10544 Grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	050000570515
2	0	PURINA FNCY FST CAT FD MEDLEYS SHRD VP 12-3 OZ	2	32060469	050000572809
1	0	CLORALEN BLEACH SPLASH-FREE ORIGINAL 121 FZ	6	31150038	043152018493
1	0	OCN SPRY JUICE DRINK WHITE CRAN STRWBRY 64 FZ	8	20020321	031200281302
1	0	OCN SPRY 100% JUICE CRANBERRY 64 FZ	8	20020167	031200034694
1	0	OCN SPRY CRAN MANGO 64 FZ	8	20020299	031200021335
1	0	OCN SPRY JCE DRINK CRAN PINEAPPLE 64 FZ	8	20010305	031200028211
1	0	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-1.20	0.00	20.71		41.42	51.10		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-1.20	0.00	20.71		41.42	51.50		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	ALMOND BREEZE MILK UNSWEETENED ORIGINAL 96 FZ	6	36050251	041570110195	28.69	-4.32	0.00	24.37		24.37	41.00		0.00
1	1	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		24.37	40.45		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.52	-1.80	0.00	17.72		17.72	27.20		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	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	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	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	39.14	-0.78	0.00	38.36		38.36	13.15		0.00
1	1	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	21.91	-3.50	0.00	18.41		18.41	21.00		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	CALIFIA FARMS BARISTA BLEND OAT 32 FZ	6	36050073	813636021611	21.65	-2.65	0.00	19.00		19.00	13.50		0.00
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-3.50	0.00	18.41		18.41	20.80		0.00
1	1	CHOBANI 2% GRK YGRT LESS SUGAR MTRY STWB 5.3 OZ	12	36301016	818290011497	17.29	-4.08	0.00	13.21		13.21	4.60		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 LESS SUGAR WILD BLBR 5.3 OZ	12	36301035	818290011480	17.29	-4.08	0.00	13.21		13.21	4.65		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 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
2	2	CHOBANI DRINK PEACH 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		24.16	8.90		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
4	4	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		53.68	16.24		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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 KEY LIME 2% 4-5.3 OZ	6	36301376	818290012753	32.83	-9.00	0.00	23.83		23.83	9.45		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		54.06	26.20		0.00
1	1	CHOBANI GRK YGRT 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
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
1	1	CHOBANI 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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 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 CREAMER CHOC CRML SF 32 FZ	6	36450401	050000591350	24.62	-1.20	0.00	23.42		23.42	15.04		0.00
1	1	COFFEE MATE 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 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 COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		0.00
1	1	COFFEE MATE 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 REGULAR 64 FZ	6	36450062	050000328529	40.62	-3.30	0.00	37.32		37.32	27.95		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	-0.60	0.00	14.10		28.20	13.30		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	-0.60	0.00	14.10		28.20	13.50		0.00
3	3	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		56.28	29.55		0.00
3	3	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		56.28	29.40		0.00
2	2	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		32.18	13.38		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
1	1	DAISY SOUR CREAM 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	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
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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 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 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	17.11	-1.44	0.00	15.67		15.67	15.62		0.00
1	1	DANNON ACTIVIA LF YGRT PCH CHRY CUPS 12-4 OZ	4	36303438	036632029430	25.58	-3.20	0.00	22.38		22.38	13.28		0.00
1	1	DANNON 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
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 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
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
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
3	3	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		142.56	41.55		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		131.15	137.25		0.00
5	5	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		121.40	137.50		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 - NEW TO YOU	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
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
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
3	3	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.53	0.00	0.00	15.53		46.59	29.10		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
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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	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	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	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.86	0.00	0.00	60.86		60.86	13.20		0.00
2	2	ELLENOS MANGO YOGURT 5.3 OZ	8	36302016	857290006393	14.64	0.00	0.00	14.64		29.28	6.80		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	38.20	0.00	0.00	38.20		38.20	10.00		0.00
3	3	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		114.42	42.90		0.00
2	2	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	38.81	-0.67	0.00	38.14		76.28	28.70		0.00
3	3	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	38.81	-0.67	0.00	38.14		114.42	43.20		0.00
3	3	FAGE TOTAL YGRT PLAIN 0% 16 OZ	6	36300066	689544001737	20.70	-0.36	0.00	20.34		61.02	22.65		0.00
1	1	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	-0.29	0.00	16.53		16.53	5.10		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	-0.29	0.00	16.53		16.53	5.90		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	-0.29	0.00	16.53		16.53	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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 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
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-2.40	0.00	24.76		74.28	66.75		0.00
1	1	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	21.20	0.00	0.00	21.20		21.20	12.20		0.00
2	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		72.84	25.50		0.00
2	2	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		29.82	8.80		0.00
5	5	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		98.25	49.50		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	HELUVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.58	0.00	0.00	23.58		23.58	9.68		0.00
1	1	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	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 SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		20.19	15.80		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 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
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
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 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 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		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	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	8.69	0.00	0.00	8.69		8.69	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	13.00	0.00	0.00	13.00		13.00	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.26	0.00	0.00	10.26		10.26	6.45		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.61	0.00	0.00	13.61		27.22	19.20		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.03	0.00	0.00	9.03		18.06	12.40		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.59	0.00	0.00	12.59		12.59	9.60		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.22	0.00	0.00	11.22		11.22	10.85		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
3	3	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	17.93	0.00	0.00	17.93		53.79	82.65		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
3	3	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	19.29	0.00	0.00	19.29		57.87	82.95		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.38	0.00	0.00	20.38		20.38	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.09	0.00	0.00	14.09		14.09	9.75		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.13	0.00	0.00	13.13		13.13	7.00		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	20.38	0.00	0.00	20.38		20.38	14.90		0.00
3	3	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.81	0.00	0.00	26.81		80.43	40.50		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	50.34	0.00	0.00	50.34		100.68	53.00		0.00
3	3	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		34.26	38.40		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.34	0.00	0.00	19.34		58.02	38.70		0.00
1	1	NSTLE COFFEEMATE LIQ CINNAMON VANILLA 32 FZ	6	36450642	050000512775	24.62	-1.20	0.00	23.42		23.42	15.10		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		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
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	OATLY OATMILK UNSWEETENED 64 FZ	6	36050090	190646631512	23.69	0.00	0.00	23.69		23.69	27.43		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		55.14	55.80		0.00
4	4	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		110.28	110.40		0.00
2	2	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.86	0.00	0.00	9.86		19.72	10.10		0.00
3	3	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.86	0.00	0.00	9.86		29.58	15.15		0.00
3	3	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	10.25	0.00	0.00	10.25		30.75	15.30		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.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		32.00	44.40		0.00
1	1	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		0.00
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	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		66.16	14.92		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 ALMOND CARAMEL CREAMER 32 FZ	6	36450549	025293004641	25.00	0.00	0.00	25.00		25.00	14.75		0.00
1	1	SILK ALMOND VANILLA CREAMER 32 FZ	6	36450798	025293004627	25.00	0.00	0.00	25.00		25.00	15.00		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.19	-3.30	0.00	17.89		17.89	27.05		0.00
1	1	SILK PURE 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 CREAMER FRENCH VANILLA 32 FZ	12	36450411	025293602175	43.17	0.00	0.00	43.17		43.17	29.20		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 DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK 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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	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 SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
3	3	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		36.51	13.05		0.00
3	3	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		48.72	38.55		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 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	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	20.54	0.00	0.00	20.54		20.54	9.50		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.23	0.00	0.00	9.23		9.23	4.95		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.34	0.00	0.00	9.34		9.34	4.85		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	9.20	0.00	0.00	9.20		9.20	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		20.78	12.90		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		41.56	25.70		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.78	0.00	0.00	20.78		20.78	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	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		20.78	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
3	3	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		62.31	38.55		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	32.48	-4.96	0.00	27.52		27.52	8.60		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	EARTH BALANCE SPRD BTRY SOY FREE 15 OZ	12	38250328	033776011895	58.61	0.00	0.00	58.61		58.61	12.15		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	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
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
2	2	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		78.48	78.30		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
2	2	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		24.86	52.00		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	GOLD PEAK BLACK TEA SWEETENED 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	GOLD PEAK BLACK TEA UNSWEETENED 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	39500007	041271004953	21.58	0.00	0.00	21.58		21.58	27.80		0.00
1	1	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	38250226	034500151009	23.76	0.00	0.00	23.76		23.76	6.16		0.00
1	1	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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	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	61.70	0.00	0.00	61.70		61.70	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.65	0.00	0.00	102.65		102.65	32.15		0.00
1	1	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		11.79	36.60		0.00
2	2	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		23.58	71.90		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
1	1	MIN MAID PUNCH TROPICAL PREMIUM 59 FZ	8	39300208	025000047695	15.48	0.00	0.00	15.48		15.48	34.20		0.00
2	2	MINUTE MAID ZERO SGR STRAWBERRY LEMONADE 52 FZ - NEW TO YOU	6	39150045	025000134593	13.88	-0.60	0.00	13.28		26.56	46.14		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	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
2	2	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		78.82	32.70		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	42.05	0.00	0.00	42.05		84.10	45.50		0.00
1	1	PLSBRY CINNAMON ROLL W/ BTTRCRM ICING 13 OZ	12	38010239	018000003181	37.09	0.00	0.00	37.09		37.09	12.00		0.00
1	1	PLSBRY COOKIE DOUGH CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	51.91	0.00	0.00	51.91		51.91	13.45		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.64	0.00	0.00	37.64		37.64	6.75		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.54	0.00	0.00	37.54		37.54	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.27	0.00	0.00	35.27		35.27	14.00		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.25	0.00	0.00	46.25		46.25	13.00		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
3	3	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		72.99	67.50		0.00
4	4	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		58.72	90.60		0.00
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
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
2	2	STOK BLACK LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		56.16	40.78		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	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 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 TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
3	3	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		267.30	58.80		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00
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
3	3	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		124.86	31.80		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 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 JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	GALBANI RICOTTA CHSE 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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT 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
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 AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	24.33	0.00	0.00	24.33		24.33	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	42.06	0.00	0.00	42.06		42.06	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.91	0.00	0.00	21.91		21.91	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 CHUNK 16 OZ	12	37050291	021130047659	40.28	0.00	0.00	40.28		40.28	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR 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

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 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 WHITE SHARP CHUNK 8 OZ	12	37060170	021130048885	22.33	0.00	0.00	22.33		22.33	6.38		0.00
1	1	LUCERNE CHEESE COLBY JACK 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
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 MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
1	1	LUCERNE CHEESE MOZZARELLA 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 MED CHUNK 8 OZ	12	37050114	021130047611	20.67	0.00	0.00	20.67		20.67	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: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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 NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.76	0.00	0.00	19.76		19.76	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 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	47.55	0.00	0.00	47.55		47.55	13.70		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.71	0.00	0.00	50.71		101.42	40.10		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 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
2	2	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		76.12	13.30		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	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 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 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 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 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	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
2	2	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		41.82	8.24		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 MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHEESE 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 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 CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		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
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
2	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		73.54	14.10		0.00

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

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 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	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		73.54	14.30		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
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00
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
2	2	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		41.82	8.70		0.00
2	2	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		73.54	12.80		0.00
2	2	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		41.82	8.70		0.00

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

INVOICE

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

Invoice No.:	UWI1979779
Invoice Date:	07/02/2025
Customer No.:	7507
Customer PO#:	11261 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**12,160.34**	**6,927.17**
Total:	**12,160.34**	
Due by 07/23/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	303	6,291.39	4,482.15		0.0
323 REFRIGERATED FOODS	69	2,324.33	1,600.91		0.0
325 CHEESE	91	3,544.62	844.11		0.0
Total:	**463**	**12,160.34**	**6,927.17**		**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.
Please send payments to:
Safeway Lockbox
P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI1979779
Invoice Date: 07/02/2025
Customer No.: 7507
Customer PO#: 11261 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	DAILY SUN ORANGE BEVERAGE NO PULP 52 FZ	8	39010068	016300330006
1	0	SIMPLY PEACH 52 FZ	6	39550077	025000040849
4	0	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908
4	0	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518
1	0	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178
2	0	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794
2	0	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144
3	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257
1	0	CHOBANI GRK YGRT STRWBRY 4-5.3 OZ	6	36300982	818290012814

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	39.14	-0.78	0.00	38.36		38.36	13.15		0.00
1	1	CACIQUE CREMA MEXICANA AGRIA 15 OZ	12	36200122	074562002109	39.14	-0.78	0.00	38.36		38.36	12.90		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
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 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 ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		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
3	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		81.09	39.15		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
3	3	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		81.09	39.30		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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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 BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		38.98	43.60		0.00
2	2	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		38.98	44.00		0.00
1	1	CHOBANI OATMILK ZERO SUGAR UNSWEETENED 52 FZ	6	36050227	818290019554	25.61	-6.12	0.00	19.49		19.49	21.93		0.00
2	2	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.75	-6.72	0.00	16.03		32.06	11.30		0.00
1	1	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	36300667	818290015167	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI WITH ZERO SUGAR 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 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
2	2	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		46.84	27.80		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		111.96	90.15		0.00
2	2	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		46.84	29.80		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	40.62	-3.30	0.00	37.32		37.32	30.10		0.00
1	1	COFFEEMATE LIQUID ITALIAN SWEET CREME SF 64 FZ	6	36450121	050000398799	40.62	-3.30	0.00	37.32		37.32	27.90		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 COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	-1.50	0.00	18.76		75.04	39.40		0.00
4	4	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	-1.50	0.00	18.76		75.04	39.20		0.00
2	2	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		32.18	13.38		0.00
2	2	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		32.18	13.38		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
3	3	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	-1.20	0.00	26.12		78.36	39.30		0.00
4	4	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	-1.50	0.00	17.81		71.24	39.40		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	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	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 BLACK CHERRY/MIXED BERRY 12-4 OZ	4	36300605	036632028518	25.58	-3.20	0.00	22.38		22.38	13.15		0.00
2	2	DANNON ACTIVIA YGRT STRWBRY PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		44.76	26.40		0.00
2	2	DANNON LT & FIT GRK YGRT VANILLA NONFAT 32 OZ	6	36301367	036632032737	28.39	-2.52	0.00	25.87		51.74	25.92		0.00
1	1	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	14.43	-2.72	0.00	11.71		11.71	4.09		0.00
1	1	DANNON OIKOS 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 PEACH 5.3 OZ	12	36300290	036632008374	18.15	-4.80	0.00	13.35		13.35	4.60		0.00
3	3	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	34.67	-6.42	0.00	28.25		84.75	39.30		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
6	6	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		285.12	83.10		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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.86	0.00	0.00	28.86		57.72	26.30		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.86	0.00	0.00	28.86		28.86	13.00		0.00
5	5	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.76	0.00	0.00	19.76		98.80	48.50		0.00
6	6	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.76	0.00	0.00	19.76		118.56	58.20		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.86	0.00	0.00	28.86		28.86	13.50		0.00
3	3	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		60.39	76.50		0.00
4	4	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		80.52	102.40		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
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	26.75		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
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
8	8	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		145.20	218.96		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
7	7	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		127.05	191.17		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
5	5	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.53	0.00	0.00	15.53		77.65	48.50		0.00
3	3	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.32	0.00	0.00	23.32		69.96	38.70		0.00
2	2	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.32	0.00	0.00	23.32		46.64	25.80		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
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
2	2	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
1	1	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	21.20	0.00	0.00	21.20		21.20	12.20		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	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 RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
2	2	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		43.88	55.30		0.00
3	3	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		65.82	82.80		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
6	6	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.30	0.00	0.00	22.30		133.80	165.00		0.00
2	2	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	17.78	0.00	0.00	17.78		35.56	25.80		0.00
4	4	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.78	0.00	0.00	17.78		71.12	51.60		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.61	0.00	0.00	21.61		21.61	28.20		0.00
6	6	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.45	0.00	0.00	24.45		146.70	156.00		0.00
3	3	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.22	0.00	0.00	11.22		33.66	32.55		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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	19.29	0.00	0.00	19.29		57.87	82.95		0.00
2	2	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.38	0.00	0.00	20.38		40.76	26.30		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.09	0.00	0.00	14.09		14.09	9.75		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.56	0.00	0.00	28.56		28.56	13.55		0.00
6	6	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	26.81	0.00	0.00	26.81		160.86	81.00		0.00
4	4	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	50.34	0.00	0.00	50.34		201.36	106.00		0.00
3	3	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.42	0.00	0.00	11.42		34.26	39.00		0.00
3	3	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.42	0.00	0.00	11.42		34.26	37.80		0.00
3	3	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		34.26	38.40		0.00
3	3	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.42	0.00	0.00	11.42		34.26	37.95		0.00
4	4	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.42	0.00	0.00	11.42		45.68	51.20		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
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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RATIO PROTEIN BLUEBERRY DAIRY SNACK 5.3 OZ	8	36300819	070470164878	12.04	0.00	0.00	12.04		12.04	3.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		33.08	7.46		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	61.12	-6.60	0.00	54.52		54.52	13.15		0.00
1	1	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	36450677	050000382767	29.95	-2.10	0.00	27.85		27.85	13.90		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
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
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
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
3	3	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
1	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT 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 LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		32.48	25.30		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		48.72	38.55		0.00
2	2	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		50.66	20.10		0.00
1	1	YOCRUNCH M&MS YGRT CHOC CANDIES VANILLA 4-4 OZ	6	36301085	046675013518	20.29	-2.04	0.00	18.25		18.25	7.15		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.54	0.00	0.00	20.54		20.54	9.50		0.00
1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.34	0.00	0.00	9.34		9.34	5.00		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK STRWBRY 5.6 OZ	12	36300365	070470217789	12.22	0.00	0.00	12.22		12.22	4.71		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.34	0.00	0.00	9.34		9.34	4.95		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 MIXED BERRY 6 OZ	12	36300056	070470003108	9.34	0.00	0.00	9.34		9.34	4.85		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.34	0.00	0.00	9.34		9.34	4.85		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.34	0.00	0.00	9.34		9.34	4.85		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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	CHALLENGE SPREADABLE BUTTER W OLIVE OIL 13 OZ	8	38250028	047200152528	29.37	0.00	0.00	29.37		29.37	8.50		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	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	GOLD PEAK BLACK TEA SWEETENED 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	GOLD PEAK BLACK TEA UNSWEETENED 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		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
1	1	ICBINB SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	48.81	-7.44	0.00	41.37		41.37	7.50		0.00
1	1	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	38010058	062110955496	22.98	0.00	0.00	22.98		22.98	7.80		0.00
2	2	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	81.62	0.00	0.00	81.62		163.24	38.70		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.70	0.00	0.00	61.70		123.40	38.80		0.00
5	5	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.65	0.00	0.00	102.65		513.25	160.75		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		19.04	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	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		11.79	35.95		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	39550022	025000120565	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	27.14	-0.80	0.00	26.34		26.34	34.80		0.00
2	2	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	27.14	-0.80	0.00	26.34		52.68	69.10		0.00
1	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ	6	39550085	025000120589	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	13.88	-0.60	0.00	13.28		13.28	21.70		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	37.11	0.00	0.00	37.11		37.11	11.05		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.54	0.00	0.00	37.54		37.54	6.85		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	35.27	0.00	0.00	35.27		35.27	14.00		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	PLSBRY GRANDS FLKY BTRMLK BSCT 16.3 OZ	12	38010256	018000002108	34.99	0.00	0.00	34.99		34.99	13.95		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.25	0.00	0.00	46.25		46.25	13.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	37.49	0.00	0.00	37.49		37.49	11.75		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.44	0.00	0.00	26.44		26.44	23.17		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		30.21	13.45		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
2	2	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	39200026	049000558173	14.67	0.00	0.00	14.67		29.34	44.56		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
3	3	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		57.42	103.02		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 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
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	SIMPLY LIGHT ORANGE JCE PULP FREE 46 FZ	6	39010101	025000136887	24.63	-0.30	0.00	24.33		24.33	20.01		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 MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE 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 CALCIUM 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
2	2	SIMPLY ORANGE JUICE HIGH PULP 46 FZ	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	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	6	39010103	025000136634	39.28	-1.20	0.00	38.08		114.24	103.47		0.00
2	2	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
2	2	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	18.09	0.00	0.00	18.09		36.18	21.20		0.00
2	2	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	25.15	-7.56	0.00	17.59		35.18	12.40		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	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 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	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	48.53	-11.57	0.00	36.96		36.96	23.95		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		178.20	38.60		0.00
1	1	TRPCNA ORANGE JUICE LOTS OF PULP 46 FZ	6	39010076	048500205648	25.60	-1.39	0.00	24.21		24.21	20.00		0.00
2	2	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.60	-1.39	0.00	24.21		48.42	40.00		0.00
1	1	TRPCNA PURE PRM JC ORNG NO PULP 100 11 FZ	12	39300007	048500206034	20.90	-0.97	0.00	19.93		19.93	9.40		0.00
1	1	TRPCNA PURE PRM JCE 100% ORANGE SM PULP 11 FZ	12	39300005	048500206027	20.90	-0.97	0.00	19.93		19.93	9.40		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
2	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		55.06	26.00		0.00
1	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	021130035816	13.84	0.00	0.00	13.84		13.84	6.87		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

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
1	1	GALBANI CHSE MZRLA 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	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		0.00
1	1	KRAFT 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	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	37010136	021000611447	46.20	-1.80	0.00	44.40		44.40	9.50		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		37.47	13.30		0.00
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 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 EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.91	0.00	0.00	21.91		21.91	6.40		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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 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 CHUNK 16 OZ	12	37050291	021130047659	40.28	0.00	0.00	40.28		40.28	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		77.15	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR 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 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 CHUNK 16 OZ	12	37050208	021130042234	38.30	0.00	0.00	38.30		38.30	12.80		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
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 MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		37.54	13.90		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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 MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.86	0.00	0.00	20.86		20.86	6.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		35.26	13.25		0.00
1	1	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	20.30	0.00	0.00	20.30		20.30	6.87		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 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 NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
4	4	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.76	0.00	0.00	19.76		79.04	21.40		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 STICKS 9 OZ	12	37250495	021130049547	33.95	0.00	0.00	33.95		33.95	7.55		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 SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 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 SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.82	0.00	0.00	20.82		20.82	6.80		0.00
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00
2	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		58.42	12.76		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 CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.51	0.00	0.00	20.51		41.02	13.74		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	50.71	0.00	0.00	50.71		50.71	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	34.34	0.00	0.00	34.34		34.34	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	17.91	0.00	0.00	17.91		17.91	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.25	0.00	0.00	19.25		19.25	7.10		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	46.20	-5.16	0.00	41.04		41.04	6.60		0.00
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
2	2	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		126.22	20.90		0.00
3	3	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		114.18	19.95		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PHILLY 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	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 NATURAL SLICES SMOKEHOUSE CHEDD 6.67 OZ	12	37020286	046100002339	45.87	-11.16	0.00	34.71		34.71	5.95		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 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
2	2	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		78.34	12.80		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
2	2	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		73.54	13.70		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		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 CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		78.34	13.00		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 BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		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
2	2	TILLAMOOK CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		59.58	14.50		0.00
2	2	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		73.54	13.80		0.00

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**13,027.96**	**7,547.16**
Total:	**13,027.96**	
Due by 07/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	284	6,044.84	4,488.93		0.0
323 REFRIGERATED FOODS	94	3,244.21	2,155.34		0.0
324 EGGS	3	68.90	32.87		0.0
325 CHEESE	96	3,670.01	870.02		0.0
Total:	**477**	**13,027.96**	**7,547.16**		**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.

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443
1	0	SIMPLY PEACH 52 FZ	6	39550077	025000040849
1	0	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908
1	0	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863
1	0	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213
3	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
3	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
1	0	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751
1	0	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256
2	0	CHOBANI COMPLETE GREEK YOGURT DRINK COO 10 FZ	8	36300656	818290018724
2	0	CHOBANI GRK YGRT DRNK CHRRY VAN 20G PRTN 10 FZ	8	36300454	818290015235
1	0	CHOBANI GRK YGRT DRINK PEACHES & CRM 20G 10 FZ	8	36300120	818290015228
1	0	CHOBANI WITH ZERO SUGAR BLUEBERRY 5.3 OZ	12	36300818	818290018311

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

INVOICE

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

Invoice No.: UWI1979719
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11275 dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
3	0	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 GUSHERS TROPICAL STRAWBERRY VP 12 CT	8	11150391	016000147348	52.64	0.00	0.00	52.64		52.64	6.00		0.00
1	1	CLAMATO TOMATO COCKTAIL 32 FZ	12	20010093	014800513240	33.40	0.00	0.00	33.40		33.40	27.15		0.00
1	1	GM CEREAL RAISIN NUT BRAN 20.8 OZ	6	11010888	016000157811	37.29	0.00	0.00	37.29		37.29	9.65		0.00
1	1	GM CHEERIOS HONEY NUT GS 27.2 OZ	10	11010693	016000124950	71.37	0.00	0.00	71.37		71.37	22.10		0.00
1	1	HERDEZ CHIPOTLE TAQUERIA STREET SAUCE 9 OZ	8	29701322	072878811040	25.52	-0.80	0.00	24.72		24.72	5.25		0.00
1	1	HRSHY CHOCOLATE SYRUP BTLE 24 OZ	24	19020024	034000003129	82.90	0.00	0.00	82.90		82.90	39.55		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL 17.3 OZ	10	11011388	038000281907	56.94	0.00	0.00	56.94		56.94	14.24		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 SPECIAL K CEREAL ORIGINAL 12 OZ	10	11011132	041192103674	56.94	0.00	0.00	56.94		56.94	11.22		0.00
1	1	KELLOGGS CORN FLAKES CEREAL 12 OZ	10	11011001	038000001109	56.94	0.00	0.00	56.94		56.94	10.52		0.00
1	1	KLLGGS POP-TARTS FROSTED CHERRY 12 CT	12	11100369	038000222771	50.44	0.00	0.00	50.44		50.44	17.80		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	KR BUTTERMILK PANCAKE MIX 10 LB	4	18050187	041449003153	34.49	0.00	0.00	34.49		34.49	41.55		0.00
1	1	KRAFT MACARONI & CHEESE ORIGINAL 5-7.25 OZ	5	26250070	021000774364	36.68	-10.80	0.00	25.88		25.88	13.70		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 STOVE TOP STUFFING MIX PORK 6 OZ	12	26350019	043000285916	31.94	0.00	0.00	31.94		31.94	5.85		0.00
1	1	KRAFT STOVE TOP STUFFING MIX TURKEY 6 OZ	12	26350017	043000285558	31.94	0.00	0.00	31.94		31.94	6.30		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	12	18050043	041449001104	35.86	0.00	0.00	35.86		35.86	26.25		0.00
1	1	LA VICTORIA ENCHLDA SCE MLD POCO PCNTE 28 OZ	12	29750078	072101015252	36.96	0.00	0.00	36.96		36.96	24.15		0.00
1	1	LANGER PINEAPPLE ORANGE GUAVA 64 FZ	8	20020152	041755002123	18.48	-1.68	0.00	16.80		16.80	38.00		0.00
1	1	MAX HSE INTERNATIONAL CAFE MOCHA SUISSE 7.2 OZ	8	19040106	043000004586	30.80	-3.20	0.00	27.60		27.60	4.25		0.00
1	1	MOTTS 100% JCE APPLE ORIG W/120% VIT C 64 FZ	8	20020079	014800000344	27.72	-0.96	0.00	26.76		26.76	36.55		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	37.13	0.00	0.00	37.13		37.13	6.13		0.00
1	1	O ORGNC LEMONADE 64 FZ	6	20050158	079893403533	12.29	0.00	0.00	12.29		12.29	27.40		0.00
1	1	O ORGNC OATMEAL OLD FASHION OATS 18 OZ	12	11050799	079893116600	31.16	0.00	0.00	31.16		31.16	16.30		0.00
1	1	OCN SPRY DIET JUICE CRANBERRY 3 LT	6	20020050	031200203090	31.75	-3.00	0.00	28.75		28.75	43.85		0.00
1	1	OCN SPRY JCE CRANBERRY NSA 100% JUICE 3 LT	6	20020377	031200203113	37.42	-2.40	0.00	35.02		35.02	44.54		0.00
1	1	OCN SPRY JCE DRINK DIET CRANBERRY 64 FZ	8	20020349	031200200310	29.22	-4.00	0.00	25.22		25.22	35.05		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OCN SPRY JUICE CRANBERRY COCKTAIL 6 -10 FZ	4	20020372	031200000613	18.08	0.00	0.00	18.08		18.08	18.40		0.00
10	10	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	5.50	0.00	0.00	5.50		55.00	58.00		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 & CHUNKY SALSA MILD 16 OZ	12	27100031	041565140169	33.00	0.00	0.00	33.00		33.00	20.05		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	23.52	-6.12	0.00	17.40		17.40	4.70		0.00
1	1	POST GREAT GRAINS RAISIN DATE PECAN 16 OZ	12	11010866	884912126115	65.86	-4.56	0.00	61.30		61.30	14.45		0.00
1	1	POST HBO CEREAL HNY RSTD 28 OZ	12	11013015	884912249272	80.52	-12.00	0.00	68.52		68.52	25.60		0.00
1	1	POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ	8	11011079	884912180599	33.00	0.00	0.00	33.00		33.00	11.25		0.00
1	1	QUAKER PROTEIN OATMEAL MAPLE & BRWN SUGR 6 CT	6	11050223	030000570418	35.73	-7.60	0.00	28.13		28.13	6.15		0.00
1	1	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	23.18	-0.60	0.00	22.58		22.58	13.35		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	21.91	-4.92	0.00	16.99		16.99	13.50		0.00
1	1	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	021130312535	21.94	0.00	0.00	21.94		21.94	37.50		0.00
1	1	S SEL BEANS REFRIED 31 OZ	12	27102166	021130341115	25.57	0.00	0.00	25.57		25.57	27.30		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 BROWN RICE 16 OZ	12	26150001	021130502172	10.61	0.00	0.00	10.61		10.61	12.95		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 JUICE APPLE 96 FZ	6	20020376	021130314300	18.57	0.00	0.00	18.57		18.57	41.85		0.00
1	1	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211	15.84	0.00	0.00	15.84		15.84	36.80		0.00
1	1	S SEL JUICE CRANBERRY GRAPE COCKTAIL 64 FZ	8	20020686	021130313235	15.24	0.00	0.00	15.24		15.24	36.85		0.00
1	1	S SEL LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	14.07	0.00	0.00	14.07		14.07	12.75		0.00
1	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	22.90	0.00	0.00	22.90		22.90	10.90		0.00
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	29.56	0.00	0.00	29.56		29.56	27.30		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
1	1	S SEL SALSA MILD CHUNKY CLASSIC 24 OZ	12	29700134	021130494590	34.55	0.00	0.00	34.55		34.55	27.90		0.00
1	1	S SEL SAUCE GREEN ENCHILADA 28 OZ	12	29750019	021130494224	26.58	0.00	0.00	26.58		26.58	25.00		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 PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	42.08	0.00	0.00	42.08		42.08	5.20		0.00
1	1	STRBKS COFFEE CAFFE VERONA KCUP 10 CT	6	19050126	762111930255	57.21	0.00	0.00	57.21		57.21	3.00		0.00
1	1	STRBKS DARK PREMIUM INSTANT COFFEE 3.175 OZ	6	19040102	050000731602	52.63	0.00	0.00	52.63		52.63	2.12		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	V8 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 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	20010019	051000121578	20.79	0.00	0.00	20.79		20.79	19.75		0.00
1	1	0 GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	36.43	0.00	0.00	36.43		36.43	9.65		0.00
1	1	BAKERS COCONUT ANGEL FLAKED 14 OZ	10	13400188	043000276785	29.70	0.00	0.00	29.70		29.70	9.90		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	32.34	0.00	0.00	32.34		32.34	21.90		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 CUT ZITI 16 OZ	12	28200032	076808280746	19.40	0.00	0.00	19.40		19.40	13.40		0.00
1	1	BARILLA PASTA D ITALINI 16 OZ	16	28201315	076808280456	25.87	0.00	0.00	25.87		25.87	17.55		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 FARFALLE 16 OZ	12	28200050	076808501087	19.40	0.00	0.00	19.40		19.40	13.80		0.00
1	1	BARILLA PASTA JUMBO SHELLS 12 OZ	12	28201151	076808517088	28.38	0.00	0.00	28.38		28.38	11.90		0.00
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 PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	32.34	0.00	0.00	32.34		32.34	21.75		0.00
1	1	BARILLA PLUS PASTA SPAGHETTI 14.5 OZ	20	28200505	076808533576	50.16	0.00	0.00	50.16		50.16	19.90		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BARILLA TORTELLINI THREE CHSE FAMILY SZ 12 OZ	8	28200128	076808000221	42.68	-3.20	0.00	39.48		39.48	6.80		0.00
1	1	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509	38.67	0.00	0.00	38.67		38.67	14.15		0.00
1	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	18.17	0.00	0.00	18.17		18.17	6.70		0.00
1	1	BERTOLLI OLIVE OIL EXTRA LIGHT 25.36 FZ	6	15200068	041790220933	71.68	-12.30	0.00	59.38		59.38	10.10		0.00
1	1	BERTOLLI OLIVE OIL EXTRA VIRGIN 50.72 FZ	6	15200058	041790002256	130.94	-19.20	0.00	111.74		111.74	19.30		0.00
1	1	BEST FOODS LIGHT MAYONNAISE SQZ 20 FZ	12	6010153	048001353862	84.54	-8.76	0.00	75.78		75.78	17.65		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 REAL MAYONNAISE 15 FZ	12	6010119	048001213364	48.64	-2.40	0.00	46.24		46.24	11.80		0.00
2	2	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		217.40	57.50		0.00
1	1	BUSHS BEST BAKED BEANS 55 OZ	6	24050290	039400016175	26.52	0.00	0.00	26.52		26.52	23.15		0.00
1	1	BUSHS BEST BAKED BEANS COUNTRY STYLE 16 OZ	12	24150148	039400019725	21.47	0.00	0.00	21.47		21.47	13.90		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
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		11.35	12.95		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BUSHS BEST CHILI BEANS MILD PINTO 16 OZ	12	24150193	039400016908	18.33	0.00	0.00	18.33		18.33	13.65		0.00
5	5	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		202.35	203.25		0.00
1	1	CAMP CHKY CHILI ROADHOUSE 19 OZ	12	24050330	051000155474	36.43	0.00	0.00	36.43		36.43	16.40		0.00
1	1	CAMPBELLS CHUNKY SOUP SPCY CHKN NOOD 18.6 OZ	12	25300513	051000281012	36.43	0.00	0.00	36.43		36.43	15.97		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 CHEDDAR CHEESE CONDENSED SOUP 10.5 OZ	12	25010621	051000246370	20.99	0.00	0.00	20.99		20.99	9.05		0.00
1	1	CMPBL CHUNKY RTS SP CHKN & SAUSAGE GMBO 18.8 OZ	12	25300294	051000150073	36.43	0.00	0.00	36.43		36.43	16.25		0.00
1	1	CMPBL COND SOUP CREAM OF MSHRM LS 10.5 OZ	12	25010041	051000166814	20.99	0.00	0.00	20.99		20.99	9.15		0.00
1	1	CMPBL HEALTHY RQST COND SOUP CRM OF CHKN 10.5 OZ	12	25010117	051000059772	20.99	0.00	0.00	20.99		20.99	9.00		0.00
1	1	CMPBL HEALTHY RQST COND SOUP TOMATO 10.75 OZ	12	25010016	051000058874	20.99	0.00	0.00	20.99		20.99	9.25		0.00
1	1	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	20.99	0.00	0.00	20.99		20.99	9.20		0.00
1	1	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	46.06	-9.09	0.00	36.97		36.97	26.50		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022	42.25	-4.32	0.00	37.93		37.93	26.30		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 CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	11.93	0.00	0.00	11.93		11.93	7.60		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	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191	11.93	0.00	0.00	11.93		11.93	7.60		0.00
1	1	FRENCHS DIJON MUSTARD WITH CHARDONNAY 12 OZ	12	5050020	041500000992	31.95	0.00	0.00	31.95		31.95	10.55		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	34.79	0.00	0.00	34.79		34.79	40.50		0.00
1	1	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	34.20	0.00	0.00	34.20		34.20	40.55		0.00
1	1	GREY POUPON MUSTARD DIJON 16 OZ	12	5050101	054400600506	53.86	0.00	0.00	53.86		53.86	19.25		0.00
1	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	5050095	054400015034	24.46	0.00	0.00	24.46		24.46	5.75		0.00
1	1	HEINZ CHILI SAUCE 12 FZ	12	5400004	013000001120	31.02	0.00	0.00	31.02		31.02	15.05		0.00
2	2	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	37.09	-1.32	0.00	35.77		71.54	32.90		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	63.10	-5.64	0.00	57.46		57.46	25.95		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	HEINZ TOMATO KETCHUP 64 OZ	9	5010020	013000001212	63.36	0.00	0.00	63.36		63.36	38.85		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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 ANGELA MIA CRUSHED TOMATO 28 OZ	12	21300053	027000379097	31.68	-4.56	0.00	27.12		27.12	24.25		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	22.84	-5.76	0.00	17.08		17.08	20.45		0.00
1	1	JELLO INST PUDDING MX CHOCOLATE 5.9 OZ	24	12020043	043000204719	39.34	-4.32	0.00	35.02		35.02	10.40		0.00
10	10	JET PUFFED S'MORE MARSHMALLOW 21 OZ	10	13100090	600699003261	33.33	0.00	0.00	33.33		333.30	152.10		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 28 OZ	10	4100025	051500241776	45.07	-2.70	0.00	42.37		42.37	19.10		0.00
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 16 OZ	12	4100012	051500255377	31.58	0.00	0.00	31.58		31.58	13.10		0.00
1	1	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	16.63	0.00	0.00	16.63		16.63	14.45		0.00
1	1	KENS SLD DRSG CHUNKY BLUE CHEESE 16 FZ	6	6041113	041335001256	21.78	0.00	0.00	21.78		21.78	7.10		0.00
1	1	KENS THOUSAND ISLAND DRESSING 16 FZ	6	6040693	041335000532	21.78	0.00	0.00	21.78		21.78	7.15		0.00
1	1	KRAFT LT DONE RT DRSG RASP VIN 16 FZ	6	6040759	021000654789	27.06	-9.60	0.00	17.46		17.46	7.65		0.00
1	1	KRAFT SLD DRSG HONEY MUSTARD 16 FZ	6	6040322	021000028207	27.06	-9.60	0.00	17.46		17.46	7.70		0.00
1	1	LIBBYS CORN WHOLE KERNEL 15.25 OZ	24	21010063	037100036622	28.25	-4.08	0.00	24.17		24.17	26.65		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LIBBYS SAUERKRAUT DELI STYLE 14.5 OZ	12	21600010	037100046072	15.71	-1.44	0.00	14.27		14.27	13.15		0.00
1	1	LIBBYS SWEET CORN NATURALS WHOLE KERNEL 15 OZ	12	21010060	037100036554	14.12	-2.04	0.00	12.08		12.08	13.25		0.00
1	1	LINDSAY SNCK AND GO MED PTD BLCK OLV CUP 4-1.2 OZ	6	7200104	053800851006	20.60	-2.45	0.00	18.15		18.15	2.70		0.00
2	2	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	25150047	041789001321	3.12	-0.50	0.00	2.62		5.24	2.50		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	6.24	-0.96	0.00	5.28		5.28	2.35		0.00
3	3	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.12	-0.50	0.00	2.62		7.86	3.90		0.00
1	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	7.65	-0.72	0.00	6.93		6.93	4.80		0.00
1	1	MARY KITCHEN CORNED BEEF HASH 14 OZ	12	24250040	037600807449	36.70	0.00	0.00	36.70		36.70	12.10		0.00
1	1	MOTTS APPLESAUCE ORIGINAL 48 OZ	8	22150022	014800001822	26.75	0.00	0.00	26.75		26.75	26.00		0.00
1	1	MRS CUB SLD TPNG DRD CRANBRY/TSTD ALMND 3.25 OZ	9	6060003	074714088333	24.23	0.00	0.00	24.23		24.23	2.30		0.00
1	1	MRS CUBBISONS CROUTONS CAESAR SALAD 5 OZ	9	6060050	074714085523	15.55	0.00	0.00	15.55		15.55	3.65		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	15.55	0.00	0.00	15.55		15.55	3.65		0.00
1	1	NALLEY CHILI BIG CHNK NO BEANS 14 OZ	12	24050135	041321241789	39.47	0.00	0.00	39.47		39.47	12.10		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NISSIN CHOW MEIN CHICKEN FLAVOR 4 OZ	8	25150059	070662087213	9.50	0.00	0.00	9.50		9.50	2.73		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
2	2	NISSIN CUP NOODLES CHICKEN FAMILY PACK 6 -2.25 OZ	1	25100028	070662035030	4.09	0.00	0.00	4.09		8.18	2.40		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
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 BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	18.09	0.00	0.00	18.09		18.09	26.75		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 OLIVE OIL EXTRA VIRGIN 50.7 FZ	6	15200250	079893159041	69.60	0.00	0.00	69.60		69.60	19.70		0.00
1	1	O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ	12	7200100	079893123431	18.96	0.00	0.00	18.96		18.96	12.80		0.00
1	1	O ORGNC THREE BEAN BLEND 15 OZ	12	24010253	079893122007	13.74	0.00	0.00	13.74		13.74	13.15		0.00
1	1	OPN NAT PICKLE HAMBURGER DILL CHIPS 24 FZ	6	7010097	079893123769	8.57	0.00	0.00	8.57		8.57	15.16		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	POMPEIAN ORGANIC SMOOTH EXTRA VIRGIN OLI 16 FZ	6	15200302	070404008186	77.15	-25.25	0.00	51.90		51.90	6.80		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 BREAD CRUMBS PLAIN 15 OZ	12	13350003	041196891089	28.02	0.00	0.00	28.02		28.02	12.70		0.00
1	1	PROGRESSO CHICKEN NOODLE TRAD 99% FF 19 OZ	12	25300251	041196911831	40.03	0.00	0.00	40.03		40.03	16.10		0.00
1	1	PROGRESSO RCH & HRTY CHKN WILD RCE CRMY 18.5 OZ	12	25300255	041196453850	40.31	0.00	0.00	40.31		40.31	16.20		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	39.59	0.00	0.00	39.59		39.59	16.30		0.00
1	1	PROGRESSO RTS SOUP TRAD BEEF BARLEY 19 OZ	12	25300054	041196910940	40.24	0.00	0.00	40.24		40.24	16.25		0.00
1	1	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ	12	28350050	036200002506	35.11	0.00	0.00	35.11		35.11	27.85		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 BEETS SLICED 15 OZ	12	21650001	021130332182	13.11	0.00	0.00	13.11		13.11	13.20		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 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 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 CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	10.11	0.00	0.00	10.11		10.11	13.35		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

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 GARBANZO BEANS 15 OZ	12	24010025	021130341054	11.01	0.00	0.00	11.01		22.02	28.00		0.00
1	1	S SEL GRAVY BEEF 12 OZ	12	5300189	021130495597	19.44	0.00	0.00	19.44		19.44	14.75		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	32.70	0.00	0.00	32.70		32.70	10.05		0.00
1	1	S SEL MARASCHINO CHERRIES EX HEAVY SYRUP 28 OZ	12	22450024	021130009169	58.89	0.00	0.00	58.89		58.89	30.90		0.00
1	1	S SEL MARASCHINO CHERRIES W/STEMS 10 OZ	12	22450002	021130008995	26.11	0.00	0.00	26.11		26.11	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 8 OZ	12	5050036	021130008537	9.40	0.00	0.00	9.40		9.40	7.00		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	27.88	0.00	0.00	27.88		27.88	13.00		0.00
1	1	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	021130405206	27.77	0.00	0.00	27.77		27.77	13.00		0.00
1	1	S SEL OIL PEANUT 24 FZ	12	15150011	021130512942	45.41	0.00	0.00	45.41		45.41	18.50		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 OIL VEGETABLE GA	4	15150054	021130512843	42.18	0.00	0.00	42.18		42.18	33.20		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED PIMENTOS 14 OZ	12	7150003	021130006519	38.92	0.00	0.00	38.92		38.92	27.50		0.00
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	19.28	0.00	0.00	19.28		19.28	12.85		0.00
1	1	S SEL PASTA FETTUCCINE 16 OZ	20	28200341	021130506590	24.22	0.00	0.00	24.22		24.22	22.30		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	14.37	0.00	0.00	14.37		14.37	14.00		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	21.36	0.00	0.00	21.36		21.36	13.25		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	21.36	0.00	0.00	21.36		21.36	13.15		0.00
1	1	S SEL PICKLE BREAD & BUTTER CHIPS 16 FZ	12	7010123	021130473106	19.06	0.00	0.00	19.06		19.06	20.05		0.00
1	1	S SEL PICKLE DILL SLICERS 16 FZ - NEW TO YOU	6	7010161	021130473342	11.46	0.00	0.00	11.46		11.46	10.00		0.00
1	1	S SEL PICKLE ZESTY DILL SLICERS 16 FZ	12	7010021	021130473359	22.90	0.00	0.00	22.90		22.90	19.35		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 PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	36.86	0.00	0.00	36.86		36.86	18.45		0.00
4	4	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		128.12	163.60		0.00
4	4	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		128.12	162.40		0.00
1	1	S SEL SWEET PEAS SMALL 15 OZ	24	21010257	021130335190	26.64	0.00	0.00	26.64		26.64	26.05		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	15.05	0.00	0.00	15.05		15.05	12.55		0.00
1	1	S SEL TOMATOES STEWED NO SALT 14.5 OZ	12	21300104	021130338276	10.55	0.00	0.00	10.55		10.55	12.95		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

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.62	0.00	0.00	10.62		10.62	26.60		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
2	2	S&W BEANS BLACK 50% LESS SALT 15 OZ	12	24150145	072273387737	15.44	-2.88	0.00	12.56		25.12	26.40		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
2	2	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	15.44	-2.88	0.00	12.56		25.12	27.00		0.00
1	1	S&W TOMATOES DCD W/ SWT ONIONS & RSTD GR 14.5 OZ	12	21300074	011194323844	16.93	-1.56	0.00	15.37		15.37	12.75		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	4100069	037600110754	31.55	-1.20	0.00	30.35		30.35	13.35		0.00
1	1	SMUCKERS JAM STRAWBERRY 32 OZ	12	4050072	051500001639	44.89	-1.32	0.00	43.57		43.57	32.55		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	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	45.29	0.00	0.00	45.29		45.29	19.95		0.00
1	1	SMUCKERS PRESERVES STRAWBERRY 18 OZ	12	4050059	051500006863	39.10	0.00	0.00	39.10		39.10	20.05		0.00
1	1	STAGG CHILI W/BEANS DYNAMITE HOT 15 OZ	12	24050017	071106720147	28.51	-0.84	0.00	27.67		27.67	12.70		0.00
1	1	SWNSN BROTH NATURAL GOODNESS CHICKEN 14.5 OZ	24	25250005	051000024299	28.78	0.00	0.00	28.78		28.78	24.95		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		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 KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.41	-1.44	0.00	16.97		16.97	14.45		0.00
1	1	VLASIC PICKLES SWT BTR CHIPS 24 FZ	12	7010024	054100000507	36.83	-2.88	0.00	33.95		33.95	30.60		0.00
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
10	10	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	3201519	075140005154	7.59	-0.30	0.00	7.29		72.90	518.50		0.00
1	1	S SEL CLUB SODA 1 LT	15	8150041	021130252787	9.15	0.00	0.00	9.15		9.15	37.05		0.00
1	1	S SEL CLUB SODA 2 LT	8	8150030	021130252886	7.30	0.00	0.00	7.30		7.30	40.80		0.00
1	1	S SEL DIET TONIC WATER 1 LT	15	8150040	021130252800	9.15	0.00	0.00	9.15		9.15	36.65		0.00
1	1	S SEL TONIC WATER 1 LT	15	8150038	021130252817	9.15	0.00	0.00	9.15		9.15	37.90		0.00
1	1	S SEL TONIC WATER 2 LT	8	8150035	021130252909	7.30	0.00	0.00	7.30		7.30	40.80		0.00
1	1	S SEL WATER SPARKLING CLEAR ORNGE CRM SF 1 LT	15	3200614	021130252985	9.94	0.00	0.00	9.94		9.94	36.90		0.00
1	1	S SEL WATER SPARKLING PEACH CREME CLEAR 1 LT	15	3200713	021130255030	9.94	0.00	0.00	9.94		9.94	36.90		0.00
1	1	S SEL WATER SPARKLING TANGERINE LIME SF 1 LT	15	3200649	021130253012	9.94	0.00	0.00	9.94		9.94	36.75		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 WATER SPARKLNG STRAWBERRY CREME 1 LT	15	3200711	021130255016	9.94	0.00	0.00	9.94		9.94	36.80		0.00
1	1	COMET POWDER WITH BLEACH LEMON FRESH 21 OZ	12	73060153	810003440174	16.62	0.00	0.00	16.62		16.62	18.16		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 MULTI CAT STRENGTH CLUMPING LITTER 40 LB	1	32100026	033200024064	17.90	-1.00	0.00	16.90		33.80	84.10		0.00
1	1	BLU BUF DG FD COUNTRY STEW CHICKEN 12.5 OZ	12	32010509	840243105199	34.90	0.00	0.00	34.90		34.90	11.00		0.00
1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	44.46	0.00	0.00	44.46		44.46	15.10		0.00
3	3	BLU BUF WLDRNS ADLT CAT FD INDOOR CHKN 9.5 LB	1	32070233	840243130566	33.54	0.00	0.00	33.54		100.62	28.65		0.00
1	1	BLU DG BAKERY SNKS SOFTIES PEANUT BUTTER 16.2 OZ	6	32041917	659223181203	23.71	0.00	0.00	23.71		23.71	7.60		0.00
1	1	CCO DOG SNACKS BEEF 22.5 OZ	6	32041157	079100520237	29.11	-3.48	0.00	25.63		25.63	9.41		0.00
1	1	FRESH STEP CAT LTR EXTREME ODOR 25 LB	1	32100277	044600306230	14.89	-0.76	0.00	14.13		14.13	26.70		0.00
1	1	FRESH STEP CAT LTR FRESH SCENT 25 LB	1	32100200	044600304663	14.89	-0.76	0.00	14.13		14.13	27.25		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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	HARTZ MTN DELCTBLS CAT FD STEW SENIOR 12 -1.4 OZ	2	32090140	032700120184	21.25	0.00	0.00	21.25		21.25	2.84		0.00
1	1	HARTZ MTN DELCTBLS CAT FD STEW TREATS 12 -1.4 OZ	2	32060486	032700154684	21.25	0.00	0.00	21.25		21.25	2.84		0.00
1	1	HARTZ MTN DELCTBLS LICKABLE GRAVY 12-1.4 OZ	2	32090163	032700129958	21.25	0.00	0.00	21.25		21.25	2.84		0.00
1	1	HARTZ MTN DELCTBLS LICKABLE TUNA CHICKEN 1.4 OZ	24	32060879	032700110581	21.31	0.00	0.00	21.31		21.31	2.84		0.00
1	1	HARTZ MTN DELCTBLS LICKABLE TUNA CHKN 1.4 OZ	24	32090370	032700110550	21.31	0.00	0.00	21.31		21.31	2.90		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 3.5 LB	4	32070617	019014712564	37.52	-2.00	0.00	35.52		35.52	14.95		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	29.10	-6.52	0.00	22.58		22.58	13.05		0.00
1	1	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 4 LB	4	32070245	079893981130	28.59	0.00	0.00	28.59		28.59	16.00		0.00
1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	19.77	0.00	0.00	19.77		19.77	10.95		0.00
2	2	OPN NAT DG FD CHKN & BROWN RICE 15 LB	1	32020290	079893981352	19.42	0.00	0.00	19.42		38.84	30.40		0.00
2	2	OPN NAT DG FD DUCK & SWEET POTATO 11 LB	1	32020341	079893122366	21.51	0.00	0.00	21.51		43.02	22.40		0.00
1	1	OPN NAT DG FD LAMB DINNER 13.2 OZ	12	32010214	079893981253	19.77	0.00	0.00	19.77		19.77	11.45		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	OPN NAT DG FD SALMON & CHICKPEA GRN FR 11 LB	1	32020294	079893981413	16.78	0.00	0.00	16.78		50.34	33.45		0.00
2	2	OPN NAT DG FD SALMON & CHICKPEA GRN FR 24 LB	1	32020311	079893122359	35.06	0.00	0.00	35.06		70.12	48.70		0.00
2	2	PEDIGREE DG FD DRY ADLT CHICKEN BONUS 18 LB	1	32020271	023100143576	19.30	-2.00	0.00	17.30		34.60	36.30		0.00
2	2	PEDIGREE DG FD DRY ADLT HI ROT BF LMB 18 LB	1	32020326	023100143545	22.47	-2.00	0.00	20.47		40.94	36.30		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	PEDIGREE DG FD WET GRND DNR FILET MIGNON 13.2 OZ	12	32010344	023100111162	22.24	0.00	0.00	22.24		22.24	11.45		0.00
1	1	PEDIGREE DG TRTS DENTASTIX ORIG LG 26.6 OZ - NEW TO YOU	4	32040478	023100140025	49.91	0.00	0.00	49.91		49.91	7.46		0.00
1	1	PURINA BEYOND CAT OATMEAL & CHICKEN 6 LB	4	32070361	017800163798	61.19	0.00	0.00	61.19		61.19	24.65		0.00
1	1	PURINA BEYOND DG FD GRVY GF CHKN&SWT POT 12.5 OZ	12	32010593	017800171861	23.86	-0.96	0.00	22.90		22.90	11.50		0.00
1	1	PURINA CAT CHOW COMPLETE SALMON 3.15 LB	4	32070031	017800194778	24.33	-1.00	0.00	23.33		23.33	13.10		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	PURINA CAT FOOD DRY KIT & KABOODLE ORIG 22 LB	1	32070486	017800143424	18.45	0.00	0.00	18.45		36.90	44.50		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	24.33	-1.00	0.00	23.33		23.33	12.95		0.00
1	1	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	17.78	-1.00	0.00	16.78		16.78	18.75		0.00
1	1	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	050000426942	20.75	0.00	0.00	20.75		20.75	5.20		0.00
1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	21.10	0.00	0.00	21.10		21.10	5.30		0.00
1	1	PURINA FNCY FST CT FD DRY OCEAN FSH SLMN 3 LB	4	32070556	050000467150	33.36	-1.40	0.00	31.96		31.96	12.30		0.00
1	1	PURINA FNCY FST CT FD EM BF TOMATO PASTA 3 OZ - DISCONTINUED	24	32060194	050000659951	23.69	-0.48	0.00	23.21		23.21	5.30		0.00
1	1	PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ	24	32060066	050000428748	20.77	0.00	0.00	20.77		20.77	5.55		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168	20.76	0.00	0.00	20.76		20.76	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD WHTE FSH TUNA 3 OZ	24	32070238	050000100842	20.76	0.00	0.00	20.76		20.76	5.20		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060137	050000292639	20.76	0.00	0.00	20.76		20.76	5.20		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS SALMON 3 OZ	24	32060179	050000292592	20.76	0.00	0.00	20.76		20.76	5.25		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 CHKN & TRKY 3 LB	4	32070555	050000463008	33.36	-1.40	0.00	31.96		31.96	12.50		0.00
1	1	PURINA FNCY FST CT FD SEAFOOD 3 OZ	24	32060042	050000429349	20.76	0.00	0.00	20.76		20.76	5.30		0.00
1	1	PURINA FNCY FST CT FD TRKY & CHDR CHSE 3 OZ	24	32061024	050000579334	20.76	0.00	0.00	20.76		20.76	5.30		0.00
1	1	PURINA FRISKIE SAVORY SHRD CHKN SLMN 5.5 OZ	24	32060261	050000445691	19.33	0.00	0.00	19.33		19.33	9.25		0.00
2	2	PURINA FRISKIE SAVORY SHRD TRKY & CHSE 24-5.5 OZ	1	32061348	050000579198	19.10	-1.25	0.00	17.85		35.70	19.10		0.00
1	1	PURINA FRISKIE SAVORY SHRD TRKY & GIBLET 5.5 OZ	24	32060185	050000579921	19.09	0.00	0.00	19.09		19.09	9.30		0.00
2	2	PURINA FRISKIE SAVORY SHRD WHTE FSH 5.5 OZ	24	32060164	050000579907	19.09	0.00	0.00	19.09		38.18	18.60		0.00
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	19.09	0.00	0.00	19.09		19.09	9.30		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	32060477	050000424443	19.33	0.00	0.00	19.33		19.33	9.35		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN LOVERS CP 32-5.5 OZ	1	32060765	050000294534	25.20	-2.00	0.00	23.20		23.20	12.55		0.00
3	3	PURINA FRISKIES CAT FD LOAF SEAFOOD VP 32-5.5 OZ	1	32060088	050000454358	25.20	-2.00	0.00	23.20		69.60	37.95		0.00
1	1	PURINA FRISKIES CAT FD PLTRY PLTTR CLSC 5.5 OZ	24	32060265	050000423644	19.09	0.00	0.00	19.09		19.09	9.30		0.00
1	1	PURINA FRISKIES CAT FD SAVORY SRDS CHKN 5.5 OZ	24	32060012	050000571987	19.09	0.00	0.00	19.09		19.09	9.40		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	PURINA FRISKIES SLMN & FIL SFN N TFN FVR 16 LB	1	32070073	050000575794	17.24	-1.20	0.00	16.04		48.12	48.60		0.00
1	1	PURINA FRISKIES WET CAT FD SHREDDED BEEF 5.5 OZ	24	32060242	050000103645	19.33	0.00	0.00	19.33		19.33	9.30		0.00
1	1	PURINA ONE CAT FD INDOOR ADVG 3.5 LB	4	32070552	017800033886	37.94	-4.00	0.00	33.94		33.94	14.40		0.00
1	1	PURINA ONE DG FD BEEF AND RICE 13 OZ	12	32010190	017800125925	19.57	-1.20	0.00	18.37		18.37	11.73		0.00
1	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	32010154	017800125963	19.81	-1.20	0.00	18.61		18.61	11.73		0.00
1	1	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	017800169882	23.20	-0.96	0.00	22.24		22.24	11.30		0.00
1	1	PURINA ONE DG FD TRUE INST BF BSN GRVY 13 OZ	12	32010410	017800190244	23.57	-0.96	0.00	22.61		22.61	11.35		0.00
1	1	PURINA ONE PET FD PUPPY CHOW PRTN W/CHKN 4 LB	4	32020160	017800178365	22.11	0.00	0.00	22.11		22.11	16.50		0.00
1	1	PURINA PUPPY CHOW COMPLETE 15 LB	1	32020159	017800100458	16.42	-1.00	0.00	15.42		15.42	15.00		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	2	32100011	070230116208	20.43	-0.80	0.00	19.63		19.63	42.50		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	SHEBA CT FD WET PRFCT PRTNS CHICKEN CUTS 2.6 OZ	24	32060954	023100114163	25.04	0.00	0.00	25.04		25.04	4.96		0.00
1	1	SHEBA CT FD WET PRFCT PRTNS PATE CHICKEN 2.64 OZ	24	32060235	023100144153	25.04	0.00	0.00	25.04		25.04	4.96		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VITA BONE DG SNKS LG BISCUIT 56 OZ	6	32041109	012623715605	36.11	-3.36	0.00	32.75		32.75	24.25		0.00
1	1	WB CAT LITTER MULTIPLE CAT 8 LB	3	32100009	322591006255	27.97	0.00	0.00	27.97		27.97	24.40		0.00
1	1	WB CAT LTR MULTI CAT CLUMPING 15 LB	3	32100179	322591006156	49.38	0.00	0.00	49.38		49.38	49.50		0.00
2	2	WHSK TMPTNS CAT FD SAVOURY SLMN 6.3 OZ	10	32090086	058496723019	30.52	0.00	0.00	30.52		61.04	10.20		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	WHSK TMPTNS CAT TRTS TASTY CHKN 30 OZ	2	32090346	023100117188	24.75	-1.20	0.00	23.55		23.55	5.00		0.00
1	1	A&H 5IN1 PWR PKS OXI ODR BLSTR FRSH BRST 42 CT	4	31100380	033200001737	43.91	-9.16	0.00	34.75		34.75	7.72		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
4	4	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		40.88	13.72		0.00
3	3	ANGEL SOFT BATH TISSUE 16 MEGA ROLL 16 RL	1	30010028	030400794230	15.41	-3.32	0.00	12.09		36.27	13.68		0.00
1	1	BOUNCE FREE & GENTLE 105 CT	9	31200520	037000823667	51.38	0.00	0.00	51.38		51.38	5.65		0.00
1	1	BOUNCE OUTDOOR FRESH 240 CT	4	31200351	037000073123	42.81	0.00	0.00	42.81		42.81	5.51		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
4	4	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	30020182	042000445887	14.78	-3.14	0.00	11.64		46.56	11.68		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BRAWNY TEAR A SQR PAPER TOWEL 6 TRP ROLL 6 RL	1	30020181	042000446075	20.39	-3.87	0.00	16.52		33.04	8.56		0.00
1	1	BRAWNY TEAR A SQR PAPER TOWELS 4DBL RLLS 4 RL	6	30020180	042000445795	63.43	-12.36	0.00	51.07		51.07	13.08		0.00
1	1	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		39.50	5.94		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 SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	33.40	0.00	0.00	33.40		33.40	34.95		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH FRSH MEADW 77 FZ	6	31150087	044600323879	33.40	0.00	0.00	33.40		33.40	34.80		0.00
1	1	COTTONELLE ULTRACMFRT MEGA RL BATH TISSU 12 RL	4	30010089	036000554335	62.39	-8.00	0.00	54.39		54.39	15.77		0.00
1	1	DAWN PLATINUM LIQ REFRESHING RAIN 32.7 FZ	8	31010169	030772011355	43.82	0.00	0.00	43.82		43.82	19.53		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	30.36	0.00	0.00	30.36		30.36	13.62		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	DOWNY ULTRA LIQ CLEAN BREEZE 44 FZ	6	31200478	030772100325	33.26	0.00	0.00	33.26		33.26	19.94		0.00
1	1	DOWNY ULTRA LIQ FREE & GENTLE 44 FZ	6	31200415	030772100486	30.03	0.00	0.00	30.03		30.03	19.94		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FINISH JET-DRY 3 IN 1 RINSE AID 16 FZ	6	31010125	051700788262	48.11	0.00	0.00	48.11		48.11	7.40		0.00
1	1	GAIN LIQ DET AROMA BOOST ORIGINAL 88 FZ	4	31100074	030772092101	45.89	0.00	0.00	45.89		45.89	27.48		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 TALL KIT BAGS 13GAL P SOL 40 CT	6	73500240	012587223727	54.36	-1.08	0.00	53.28		53.28	10.95		0.00
1	1	GLAD SMALL KITCHEN DRAWSTRING TRASH BAGS 34 CT	6	73500122	012587793145	27.84	0.00	0.00	27.84		27.84	3.61		0.00
1	1	HEFTY SLIDER VP STORAGE BAG GALLON 30 CT	9	74400360	013700814303	40.00	0.00	0.00	40.00		40.00	6.80		0.00
2	2	KINGSFORD BRIQUETS APPLEWOOD 16 LB	1	34010124	044600320724	12.64	0.00	0.00	12.64		25.28	32.80		0.00
2	2	KINGSFORD MATCH LIGHT BRIQUETS 12 LB	1	34010208	044600320908	12.64	0.00	0.00	12.64		25.28	24.50		0.00
1	1	LYSOL LAUNDRY SANITIZER CRISP LINEN 41 FZ	6	31050338	019200958714	37.42	0.00	0.00	37.42		37.42	18.20		0.00
1	1	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.29	0.00	0.00	8.29		8.29	8.50		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	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	S SEL ALUMINUM FOIL HEAVY DUTY 75 SF	12	74400031	021130272037	70.54	0.00	0.00	70.54		70.54	13.95		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

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 & BREAD GALLON 75 CT	12	74401132	021130270200	20.63	0.00	0.00	20.63		20.63	7.85		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	10.86	0.00	0.00	10.86		10.86	4.20		0.00
1	1	S SEL DRYER SHEETS FREE & CLEAR 240 CT	6	31200839	021130431502	37.34	0.00	0.00	37.34		37.34	8.69		0.00
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 60 CT	18	30040007	021130328321	17.80	0.00	0.00	17.80		17.80	5.98		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
1	1	S SEL PLATES ULTRA 10 INCH 22 CT	12	30030463	021130276622	27.02	0.00	0.00	27.02		27.02	12.95		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 HE LIQ HYGNC CLN HVY DUTY SPRNG MDW 84 FZ	4	31100256	030772122433	60.63	0.00	0.00	60.63		60.63	24.87		0.00
1	1	TIDE LIQ ORIGINAL 84 FZ	4	31100307	030772121085	66.57	0.00	0.00	66.57		66.57	24.87		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 FREE & GENTLE 31 CT	4	31100820	037000898863	38.98	0.00	0.00	38.98		38.98	6.48		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	WESTERN SMOKING CHIPS HICKORY 2 LB	6	34010167	078342780751	14.71	0.00	0.00	14.71		14.71	12.15		0.00

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	WW WESTERN SMOKING CHIPS WOOD APPLE 2 LB	6	34010165	078342280657	21.87	0.00	0.00	21.87		21.87	11.10		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 16 OZ	6	9100058	041570055373	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	ORVILLE R BUTTER 3-3.29 OZ	12	9050503	027000372432	41.63	-10.08	0.00	31.55		31.55	9.35		0.00
1	1	PLANTERS DELUXE CASHEWS WHOLE SALTED 18.25 OZ	6	9100210	029000016156	86.94	0.00	0.00	86.94		86.94	7.85		0.00
1	1	PLANTERS PEANUTS DR LIGHTLY SALTED 16 OZ	6	9100203	029000076501	21.95	-1.50	0.00	20.45		20.45	7.20		0.00
1	1	PLANTERS PEANUTS SPANISH REDSKIN 12.5 OZ	6	9100456	029000079069	18.55	0.00	0.00	18.55		18.55	5.93		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	21.03	0.00	0.00	21.03		21.03	4.95		0.00
1	1	PRINGLES RANCH 5.5 OZ	14	9014966	038000138720	34.15	-2.80	0.00	31.35		31.35	6.75		0.00
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	34.15	-2.80	0.00	31.35		31.35	6.60		0.00
1	1	PRINGLES SOUR CREAM & ONION 7.1 OZ	14	9013192	038000169687	38.94	-1.68	0.00	37.26		37.26	8.25		0.00
SUBSTITUTIONS														
1	0	DWNY INFUSNS CALM IN-WASH SCENT BOOSTER 12.2 OZ - DISCONTINUED	4	31200456	030772095676	33.70	0.00	0.00	33.70		0.00	4.04		
0	1	DOWNY SCENT BEADS INFUSIONS CALM BONUS 13.2 OZ - DISCONTINUED	4	31200249	030772095676	33.70	0.00	0.00	33.70		33.70	4.30		0.00

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

INVOICE

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

Invoice No.:	UWI1979725
Invoice Date:	07/02/2025
Customer No.:	7511
Customer PO#:	11287

	Extended Net Cost	Extended Weight
Sub-Total:	**11,879.98**	**7,431.56**
Total:	**11,879.98**	
Due by 07/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	66	2,000.23	1,172.21		0.0
302 MEALS/INGREDIENTS	187	5,308.77	3,314.41		0.0
312 HEALTH & BEAUTY CARE	1	49.66	7.15		0.0
313 SOFT DRINKS	19	154.71	859.05		0.0
322 HOME CARE GM/HBC	1	16.62	18.16		0.0
325 CHEESE	1	16.55	3.65		0.0
327 FAMILY CARE GROCERY	94	2,197.75	1,267.71		0.0
335 GROCERY NON EDIBLE	69	1,807.72	721.60		0.0
338 SNACKS	9	327.97	63.58		0.0
	0	0.00	4.04		0.0
Total:	**447**	**11,879.98**	**7,431.56**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC BEANS REFRIED PINTO FAT FREE 16 OZ	12	29950099	079893340104
1	0	O ORGNC BEANS REFRIED BLACK FAT FREE 16 OZ	12	29950100	079893340098
1	0	V8 V-FUSION JUICE PEACH MANGO 46 FZ	6	20020306	051000153418
1	0	S SEL 100% JUICE PINEAPPLE 64 FZ	8	20010063	021130313792
1	0	O ORGNC JUICE STRAWBERRY LEMONADE 64 FZ	6	20050075	079893404813
1	0	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519
1	0	S SEL JUICE APPLE LIGHT 64 FZ	8	20020242	021130313808
1	0	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081
1	0	S SEL FRUIT CUP MANDARIN ORANGE NSA 4-4 OZ	6	22100064	021130283965
1	0	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736
1	0	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139
1	0	DOLE MANDARIN ORANGES LIGHT SYRUP 15 OZ	12	22550006	038900042158
1	0	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761
1	0	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299
1	0	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018
2	0	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011
1	0	BRADSHAW PREMIUM HONEY SPUN 12 OZ	12	4010039	018700000787
1	0	O ORGNC MUSTARD SQUEEZE YELLOW ORGNC 8 OZ	12	5050035	079893404141
1	0	OVRJY/S RESRV CHOCOLATE CHUNKS EXTRA DRK 11.5 OZ	12	13401502	021130199112
1	0	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330
2	0	S SEL BATH TISSUE SOFTEST MEGA 12 RL	4	30010896	021130262748
3	0	S SEL BATH TISSUE SOFTEST MEGA 6 RL	6	30010903	021130262786
6	0	S SEL PAPER TOWEL THRSTY STRNG DOUBLE RL 6 RL	1	30020121	021130346950
1	0	S SEL NAPKIN PREMIUM OCCASION 2-PLY 200 CT	10	30030533	021130265183
3	0	PURINA BEN INCREDIBITES CHKN/BF/SALMON 30-3 OZ	1	32010432	017800190848

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

INVOICE

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

Invoice No.: UWI1979725
Invoice Date: 07/02/2025
Customer No.: 7511
Customer PO#: 11287

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	OPN NAT DG FD CHKN GRN FR 12.5 OZ	12	32010193	079893981239
1	0	PURINA BEYOND DG FD WHITEFISH SLMN SW 13 OZ	12	32010808	017800178723
1	0	PURINA TDY CTS LITTER LIGHTWEIGHT 8.5 LB	2	32100272	070230168627
1	0	JOY SUGAR CONES 12 CT	12	12140038	072092324128

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

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	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	27.20		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		17.37	27.05		0.00
1	1	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.17	-1.80	0.00	17.37		17.37	27.55		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ - NEW TO YOU	12	36301052	894700010335	16.98	-4.08	0.00	12.90		12.90	4.60		0.00
1	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	16.98	-4.08	0.00	12.90		12.90	4.75		0.00
1	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	16.98	-4.08	0.00	12.90		12.90	4.75		0.00
1	1	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	16.98	-4.08	0.00	12.90		12.90	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	13.05		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	4.60		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	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	33.96	-7.56	0.00	26.40		26.40	13.20		0.00

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

INVOICE

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

Invoice No.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

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 VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		26.40	13.00		0.00
1	1	CHOBANI GRK YGRT VNLA SWIRL 30G PRTN 14 OZ	8	36300503	818290015631	29.70	-9.60	0.00	20.10		20.10	8.56		0.00
1	1	CHOBANI LOW-FAT GREEK YOGURT STRAWBERRY 7 FZ	8	36300743	818290019387	16.60	-4.82	0.00	11.78		11.78	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT BLBRY ON BTM 4-5.3 OZ	6	36301356	818290012821	32.23	-9.00	0.00	23.23		23.23	9.30		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	16.98	-4.08	0.00	12.90		12.90	4.65		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	4.60		0.00
1	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.34	-6.72	0.00	15.62		15.62	5.65		0.00
1	1	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	36300424	818290012388	22.34	-6.72	0.00	15.62		15.62	5.65		0.00
1	1	CHOBANI WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	818290018281	19.40	-6.36	0.00	13.04		13.04	4.60		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	14.95		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
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	60.10		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

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 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		22.97	14.95		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	15.20		0.00
1	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	39.88	-3.30	0.00	36.58		36.58	30.10		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.43	-0.60	0.00	13.83		13.83	6.65		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
3	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	19.89	-1.50	0.00	18.39		36.78	19.60		0.00
2	2	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	15.80	0.00	0.00	15.80		31.60	13.38		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	-1.20	0.00	25.62		25.62	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	-1.50	0.00	17.46		34.92	19.70		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	6.80		0.00
1	1	DAISY SOUR CREAM PURE & NATURAL 48 OZ	8	36200238	073420000363	42.12	0.00	0.00	42.12		42.12	25.55		0.00
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.66	0.00	0.00	46.66		46.66	13.85		0.00
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		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.42	0.00	0.00	19.42		19.42	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.42	0.00	0.00	19.42		19.42	9.70		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		23.84	27.50		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
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		53.46	82.11		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 SOUR CREAM 24 OZ	6	36200108	026400222804	15.27	0.00	0.00	15.27		15.27	9.70		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	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	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
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-2.40	0.00	24.27		24.27	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-2.40	0.00	24.27		24.27	22.25		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

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	16.72	-1.62	0.00	15.10		15.10	5.55		0.00
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		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	36400060	043000042090	16.72	-1.62	0.00	15.10		15.10	6.74		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 1% LOW FAT HG	6	36010103	041383090226	21.55	0.00	0.00	21.55		21.55	27.65		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.69	0.00	0.00	8.69		8.69	6.50		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
3	3	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.30	0.00	0.00	22.30		66.90	82.50		0.00
1	1	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	17.78	0.00	0.00	17.78		17.78	12.90		0.00
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	18.47	0.00	0.00	18.47		18.47	27.50		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

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.27	0.00	0.00	27.27		27.27	13.50		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.42	0.00	0.00	11.42		11.42	12.70		0.00
1	1	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		11.42	12.80		0.00
1	1	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		27.07	27.60		0.00
1	1	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	36301179	072830440387	13.48	-1.56	0.00	11.92		11.92	4.50		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 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	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.07	0.00	0.00	9.07		9.07	4.90		0.00
1	1	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	36300062	070470006512	9.17	0.00	0.00	9.17		9.17	4.90		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

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 WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.32	0.00	0.00	9.32		9.32	3.51		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.17	0.00	0.00	9.17		9.17	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.07	0.00	0.00	9.07		9.07	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.07	0.00	0.00	9.07		9.07	4.85		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.40	0.00	0.00	20.40		20.40	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.40	0.00	0.00	20.40		20.40	12.90		0.00
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.40	0.00	0.00	20.40		20.40	12.85		0.00
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		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.38	-4.80	0.00	31.58		31.58	12.50		0.00
1	1	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	38250266	027400264955	78.06	-19.20	0.00	58.86		58.86	36.55		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	GRILLOS PICKLES CLASSIC DILL SPEARS 32 FZ - NEW TO YOU	6	38900237	858996005048	28.51	-1.68	0.00	26.83		26.83	13.00		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	49.25	-9.00	0.00	40.25		40.25	18.05		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.46	-7.44	0.00	40.02		40.02	12.35		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	18.69	0.00	0.00	18.69		18.69	27.35		0.00
1	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ	6	39550085	025000120589	13.63	-0.60	0.00	13.03		13.03	21.30		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
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	22.88	0.00	0.00	22.88		45.76	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	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		14.41	22.65		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 LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.65		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	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	22.70		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	22.65		0.00
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.41	0.00	0.00	14.41		14.41	22.03		0.00
1	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.09	-0.44	0.00	45.65		45.65	39.50		0.00
1	1	TRPCNA PURE PRM JUICE ORNGE CALC 89 FZ	6	39010053	048500018309	46.09	-0.44	0.00	45.65		45.65	39.50		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	23.31	0.00	0.00	23.31		23.31	6.70		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	195.44	-44.64	0.00	150.80		150.80	38.25		0.00
2	2	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	48.86	-11.16	0.00	37.70		75.40	17.10		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		51.72	20.70		0.00
2	2	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	21.06	0.00	0.00	21.06		42.12	19.80		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	66.76	0.00	0.00	66.76		133.52	50.10		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.23	0.00	0.00	18.23		54.69	20.85		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		59.31	19.80		0.00
3	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		55.29	20.40		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	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
3	3	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.00	0.00	0.00	17.00		51.00	20.61		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		98.28	39.60		0.00
3	3	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		57.75	20.10		0.00
1	1	LUCERNE CHEESE DOUBLE CHEDDAR SLCD 8 OZ	12	37020217	021130163571	20.59	0.00	0.00	20.59		20.59	6.00		0.00
3	3	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	21.27	0.00	0.00	21.27		63.81	20.40		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	63.34	0.00	0.00	63.34		63.34	25.10		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		48.72	20.85		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	30.51	0.00	0.00	30.51		91.53	39.60		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		91.53	39.75		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 NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.95	0.00	0.00	16.95		16.95	6.37		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.41	0.00	0.00	17.41		52.23	16.20		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.34	0.00	0.00	18.34		18.34	4.50		0.00
3	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	17.10	0.00	0.00	17.10		51.30	16.05		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
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.44	0.00	0.00	19.44		19.44	6.80		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	24.02	0.00	0.00	24.02		24.02	12.25		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	24.02	0.00	0.00	24.02		24.02	12.25		0.00
3	3	LUCERNE CHEESE SHARP CHDR SHRED RSTC CUT 32 OZ	6	37060826	021130049509	34.47	0.00	0.00	34.47		103.41	39.60		0.00
3	3	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		61.77	20.10		0.00
3	3	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		54.03	20.40		0.00
3	3	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		78.99	20.55		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	17.37	0.00	0.00	17.37		52.11	20.61		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.49	0.00	0.00	15.49		15.49	6.70		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.77	0.00	0.00	27.77		27.77	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
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	19.85		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	6.75		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 STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	45.36	-5.16	0.00	40.20		40.20	6.90		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	7.15		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	54.15	0.00	0.00	54.15		54.15	10.10		0.00
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	63.67	-3.96	0.00	59.71		59.71	12.50		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	63.67	0.00	0.00	63.67		63.67	12.60		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	63.67	-3.96	0.00	59.71		59.71	12.60		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

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 CHDR CHUNK 32 OZ	6	37050304	072830002028	63.67	0.00	0.00	63.67		63.67	12.55		0.00
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	54.15	0.00	0.00	54.15		54.15	9.42		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	38.46	-2.40	0.00	36.06		36.06	6.90		0.00
1	1	TILLAMOOK MEXICAN 4 CHEESE FARMSTYLE CUT 16 OZ	12	37150072	072830018401	70.10	-2.40	0.00	67.70		67.70	13.00		0.00
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		0.00

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

	Extended Net Cost	Extended Weight
Sub-Total:	**5,191.04**	**2,904.51**
Total:	**5,191.04**	
Due by 07/31/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	100	1,864.89	1,520.33		0.0
323 REFRIGERATED FOODS	22	556.75	529.87		0.0
324 EGGS	1	23.31	6.70		0.0
325 CHEESE	92	2,746.09	847.61		0.0
Total:	**215**	**5,191.04**	**2,904.51**		**0.0**

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

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.: UWI1978921
Invoice Date: 07/01/2025
Customer No.: 7535
Customer PO#: 11149

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
1	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913
1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
1	0	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959
1	0	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256
3	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587
1	0	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 BY THE FOOT GSHRS VRTY 8 CT - NEW TO YOU	8	11150254	016000147119	28.44	0.00	0.00	28.44		28.44	4.00		0.00
1	1	COFFEE MATE CRMR HAZELNUT 15 OZ - NEW TO YOU	6	19040180	050000314744	26.57	-2.40	0.00	24.17		24.17	6.30		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ - NEW TO YOU	6	19010043	025500304076	97.24	-9.66	0.00	87.58		87.58	11.84		0.00
1	1	GM LUCKY CHARMS CEREAL LS 14.9 OZ - NEW TO YOU	10	11013504	016000124998	60.66	0.00	0.00	60.66		60.66	13.40		0.00
1	1	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ - NEW TO YOU	4	20030040	014800646085	13.74	0.00	0.00	13.74		13.74	35.55		0.00
1	1	KLLGG POP-TARTS FROSTED BRWN SGR CNNMN 12 CT - NEW TO YOU	12	11100327	038000222634	49.53	0.00	0.00	49.53		49.53	17.15		0.00
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 12 CT	12	11100337	038000222733	49.53	0.00	0.00	49.53		49.53	17.60		0.00
1	1	KRAFT MACARONI & CHEESE THK N CRMY 7.25 OZ	24	26250013	021000653713	41.73	-5.76	0.00	35.97		35.97	13.15		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	45.36	-3.20	0.00	42.16		42.16	20.10		0.00
1	1	MINUTE INSTANT JASMINE RICE 12 OZ - NEW TO YOU	6	10050779	017400222529	14.52	0.00	0.00	14.52		14.52	4.90		0.00
1	1	MINUTE WHITE RICE INSTANT LONG GRAIN 28 OZ - NEW TO YOU	12	10050702	017400118105	47.82	0.00	0.00	47.82		47.82	24.15		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 LEMONADE 64 FZ	6	20050158	079893403533	11.06	0.00	0.00	11.06		11.06	27.40		0.00
1	1	O ORGNC QUINOA 16 OZ	6	10050158	079893411583	19.12	0.00	0.00	19.12		19.12	6.55		0.00
1	1	O ORGNC RICE BASMATI WHITE 32 OZ	6	10050500	079893114941	20.62	0.00	0.00	20.62		20.62	12.60		0.00
1	1	OCN SPRY JCE RUBY RED GRPFRT 64 FZ - NEW TO YOU	8	20010127	031200276278	30.41	0.00	0.00	30.41		30.41	37.00		0.00
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	32.40	0.00	0.00	32.40		32.40	20.00		0.00
1	1	PASTA RONI SHELLS & WHT CHDR 6.2 OZ	12	26300066	015300440326	23.09	-6.12	0.00	16.97		16.97	5.80		0.00
1	1	POST CEREAL FRUITY PEBBLES 11 OZ - NEW TO YOU	12	11010020	884912129710	51.71	-5.88	0.00	45.83		45.83	10.80		0.00
1	1	QUAKER INSTANT OATMEAL MAPLE BROWN SUGAR 12.1 OZ	12	11050230	030000567289	51.66	-14.64	0.00	37.02		37.02	11.50		0.00
1	1	RICE A RONI SAVORY PILAF 7.2 OZ	12	26300078	015300430594	23.09	-6.12	0.00	16.97		16.97	6.50		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	14.92	0.00	0.00	14.92		14.92	36.75		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	21.85	0.00	0.00	21.85		21.85	38.00		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	25.33	0.00	0.00	25.33		25.33	8.80		0.00
1	1	S SEL BROWN RICE 16 OZ	12	26150001	021130502172	9.71	0.00	0.00	9.71		9.71	12.95		0.00
1	1	S SEL POTATOES AU GRATIN 4.7 OZ	12	26400097	021130337545	14.20	0.00	0.00	14.20		14.20	5.20		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	24.94	0.00	0.00	24.94		24.94	12.50		0.00
1	1	S SEL POTATOES SCALLOPED 4.7 OZ	12	26400003	021130337538	14.20	0.00	0.00	14.20		14.20	5.15		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	23.04	0.00	0.00	23.04		23.04	27.65		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	23.07	0.00	0.00	23.07		23.07	26.95		0.00
1	1	BC FROSTING MILK CHOCOLATE 16 OZ - NEW TO YOU	8	13050086	016000459007	18.53	0.00	0.00	18.53		18.53	8.70		0.00
1	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	83.00	-8.76	0.00	74.24		74.24	16.65		0.00
1	1	BULLS EYE BBQ SAUCE ORIGINAL 18 OZ - NEW TO YOU	12	5200001	019582411104	29.81	-3.36	0.00	26.45		26.45	14.90		0.00
1	1	BUSHS BEST BEANS BAKED HOMESTYLE 28 OZ - NEW TO YOU	12	24150043	039400015949	31.24	-3.96	0.00	27.28		27.28	23.55		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ - NEW TO YOU	12	24150199	039400018803	13.50	-2.40	0.00	11.10		11.10	12.95		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	44.06	-11.28	0.00	32.78		32.78	18.60		0.00
1	1	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	44.06	-11.28	0.00	32.78		32.78	27.65		0.00
1	1	CLASSICO PSTA SCE ITAL SAUSAGE PPR ONION 24 OZ	12	28350261	041129077023	44.06	-11.28	0.00	32.78		32.78	27.80		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ - NEW TO YOU	12	25300304	051000211651	35.77	0.00	0.00	35.77		35.77	16.25		0.00
1	1	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	45.22	-9.09	0.00	36.13		36.13	26.50		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	61.95	-5.64	0.00	56.31		56.31	25.95		0.00
1	1	HEINZ MUSTARD YELLOW 14 OZ	12	5050025	013000002127	21.90	0.00	0.00	21.90		21.90	12.00		0.00
1	1	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	23.86	0.00	0.00	23.86		23.86	7.20		0.00
1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	29.47	0.00	0.00	29.47		29.47	10.65		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ - NEW TO YOU	10	4100025	051500241776	44.25	-2.70	0.00	41.55		41.55	19.10		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	32.66	-2.34	0.00	30.32		30.32	15.60		0.00
1	1	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	25150047	041789001321	3.06	-0.50	0.00	2.56		2.56	1.25		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	6.13	-0.96	0.00	5.17		5.17	2.35		0.00
2	2	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	3.76	-0.48	0.00	3.28		6.56	5.00		0.00
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ - NEW TO YOU	8	25150109	070662087237	9.33	0.00	0.00	9.33		9.33	2.80		0.00
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.04	0.00	0.00	8.04		8.04	2.20		0.00
1	1	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	8.81	0.00	0.00	8.81		8.81	4.85		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 MUSTARD SQUEEZE YELLOW ORGNC 8 OZ	12	5050035	079893404141	15.31	0.00	0.00	15.31		15.31	7.00		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	22.76	0.00	0.00	22.76		22.76	8.95		0.00
1	1	O ORGNC PASTA SAUCE PORTOBELLO MUSHROOM 25 OZ	12	28351258	079893404769	26.48	0.00	0.00	26.48		26.48	28.35		0.00
1	1	O ORGNC PEANUT BUTTER OLD FASHIONED CRMY 28 OZ	12	4100139	079893114255	64.57	0.00	0.00	64.57		64.57	22.85		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	12.14	0.00	0.00	12.14		12.14	13.10		0.00
1	1	OPN NAT ALMOND BUTTER CRUNCHY 16 OZ	6	4101213	079893390277	21.20	0.00	0.00	21.20		21.20	6.70		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL ORGANIC 16 FZ	6	15200147	070404000067	75.75	-25.25	0.00	50.50		50.50	6.45		0.00
1	1	POMPEIAN OLIVE OIL EXTRA VIRGIN ROBUST 32 FZ	6	15200259	070404000104	128.95	-48.45	0.00	80.50		80.50	12.55		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ - NEW TO YOU	12	28350026	051000025494	35.51	0.00	0.00	35.51		35.51	27.25		0.00
1	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ - NEW TO YOU	12	25300142	041196914016	39.45	0.00	0.00	39.45		39.45	16.50		0.00
1	1	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ - NEW TO YOU	12	25300189	041196914153	39.48	0.00	0.00	39.48		39.48	16.25		0.00
1	1	S SEL BEANS GREAT NORTHERN 15 OZ	12	24050192	021130405084	9.93	0.00	0.00	9.93		9.93	13.50		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	15.55	0.00	0.00	15.55		15.55	41.35		0.00
1	1	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	15.28	0.00	0.00	15.28		15.28	12.95		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	29.93	0.00	0.00	29.93		29.93	10.05		0.00
1	1	S SEL JAM GRAPE 18 OZ	12	4050043	021130461899	20.50	0.00	0.00	20.50		20.50	19.70		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	38.47	0.00	0.00	38.47		38.47	22.80		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	36.49	0.00	0.00	36.49		36.49	16.49		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	29.51	0.00	0.00	29.51		29.51	27.45		0.00
1	1	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	30.16	0.00	0.00	30.16		30.16	25.70		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	19.92	0.00	0.00	19.92		19.92	9.10		0.00
1	1	S SEL PASTA SAUCE TRADITNAL TOMATO BASIL 25 OZ	12	28350071	021130494729	23.41	0.00	0.00	23.41		23.41	28.40		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 24 FZ	12	7010453	021130473076	18.57	0.00	0.00	18.57		18.57	29.50		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	33.15	0.00	0.00	33.15		33.15	18.45		0.00
1	1	S SEL PRESERVES APRICOT 18 OZ	12	4050040	021130461837	28.16	0.00	0.00	28.16		28.16	19.60		0.00
1	1	S SEL PRESERVES BLACKBERRY SDLS 18 OZ	12	4050041	021130461851	42.27	0.00	0.00	42.27		42.27	19.45		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	11.86	0.00	0.00	11.86		11.86	12.50		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.81	0.00	0.00	28.81		28.81	40.90		0.00
1	1	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	9.65	0.00	0.00	9.65		9.65	12.75		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	10.78	0.00	0.00	10.78		10.78	27.50		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ - NEW TO YOU	12	4100069	037600110754	30.97	-1.20	0.00	29.77		29.77	13.35		0.00
1	1	SMUCKERS JAM STRAWBERRY 32 OZ - NEW TO YOU	12	4050072	051500001639	44.08	-1.32	0.00	42.76		42.76	32.55		0.00
3	3	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	3.48	0.00	0.00	3.48		10.44	29.70		0.00
1	35	S SEL DISTILLED WATER 128 FZ	6	3200086	021130075188	4.95	0.00	0.00	4.95		173.25	1,862.00		0.00
5	5	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.38	0.00	0.00	3.38		16.90	52.00		0.00
2	2	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.38	0.00	0.00	3.38		6.76	20.70		0.00
1	1	S SEL SODA DR DYNAMITE 2 LT	8	8010984	021130252688	6.34	0.00	0.00	6.34		6.34	40.80		0.00
3	3	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.38	0.00	0.00	3.38		10.14	30.75		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.30	0.00	0.00	3.30		6.60	20.40		0.00
1	1	S SEL SODA LEMON LIME 2 LT	8	8010897	021130252640	6.34	0.00	0.00	6.34		6.34	40.80		0.00
5	5	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	1	8011052	021130252183	3.38	0.00	0.00	3.38		16.90	51.50		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

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 SODA ORANGE 2 LT	8	8010899	021130252657	6.34	0.00	0.00	6.34		6.34	41.80		0.00
1	1	S SEL SODA ROOT BEER 2 LT	8	8010898	021130252664	6.34	0.00	0.00	6.34		6.34	40.80		0.00
4	4	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	3.38	0.00	0.00	3.38		13.52	41.40		0.00
3	3	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.38	0.00	0.00	3.38		10.14	29.85		0.00
1	1	S SEL SODA ZERO-CALORIE COLA 2 LT	8	8010884	021130252770	6.34	0.00	0.00	6.34		6.34	40.80		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	29.75	0.00	0.00	29.75		29.75	7.90		0.00
1	1	BEGGAR DOG BISCUIT ORIGINAL 16 OZ - NEW TO YOU	6	32041108	085852391568	19.79	-1.80	0.00	17.99		17.99	7.75		0.00
1	1	IAMS DG FD DRY ADULT BREED ORIG LG 15 LB - NEW TO YOU	1	32020216	019014610976	28.49	-3.70	0.00	24.79		24.79	15.25		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	43.29	-6.24	0.00	37.05		37.05	26.10		0.00
1	1	MILK BONE DOG BISCUITS SM 24 OZ	12	32040019	079100902026	61.29	-6.00	0.00	55.29		55.29	20.85		0.00
1	1	OPN NAT DG FD CHKN & VEG GRAVY DINNER 13.2 OZ	12	32010206	079893981550	18.79	0.00	0.00	18.79		18.79	11.45		0.00
2	2	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	17.30	-1.00	0.00	16.30		32.60	37.50		0.00
2	2	PURINA FRISKIES COMBO TENDER & CRUNCHY 16 LB	1	32070015	050000575787	16.78	-1.20	0.00	15.58		31.16	32.40		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.21	-1.00	0.00	11.21		11.21	13.20		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	6.05	0.00	0.00	6.05		6.05	31.80		0.00
1	1	A&H LIQ DET CLEAN BURST 50 FZ	8	31100659	033200976158	48.12	-2.32	0.00	45.80		45.80	30.25		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	29.81	0.00	0.00	29.81		29.81	13.62		0.00
1	1	DIXIE ULTRA 8.5 IN PLATE 30 CT	10	30030992	042000153966	34.56	-8.00	0.00	26.56		26.56	10.76		0.00
1	1	DURAFLAME FIRESTART 12-4.5 OZ	4	34100258	041137012412	26.82	0.00	0.00	26.82		26.82	15.00		0.00
2	2	KINGSFORD BRIQUETS 8 LB	6	34010108	044600320717	42.05	0.00	0.00	42.05		84.10	100.40		0.00
2	2	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	7.72	0.00	0.00	7.72		15.44	17.00		0.00
1	1	S SEL ALUMINUM FOIL 25 SF	35	74400161	021130272006	46.06	0.00	0.00	46.06		46.06	11.45		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	24.28	0.00	0.00	24.28		24.28	14.65		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	22.41	0.00	0.00	22.41		22.41	10.75		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	26.50	0.00	0.00	26.50		26.50	12.45		0.00
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	17.79	0.00	0.00	17.79		17.79	7.65		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SPRAY 'N WASH LAUNDRY STAIN REMOVER SPRY 22 FZ	12	31050056	062338002309	33.96	0.00	0.00	33.96		33.96	20.60		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	33.84	0.00	0.00	33.84		33.84	19.85		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	20.67	0.00	0.00	20.67		20.67	13.60		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.36	0.00	0.00	18.36		18.36	11.65		0.00
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT	12	30030120	021130265206	26.07	0.00	0.00	26.07		26.07	19.30		0.00
1	1	BLUE DIAMOND HABANERO BBQ 6 OZ - NEW TO YOU	12	9100757	041570050392	38.98	0.00	0.00	38.98		38.98	5.84		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ - NEW TO YOU	12	9350219	041570052341	38.98	0.00	0.00	38.98		38.98	6.00		0.00
1	1	BUGLES ORIGINAL 7.5 OZ - NEW TO YOU	8	9990083	016000283701	24.28	0.00	0.00	24.28		24.28	4.75		0.00
1	1	ORVILLE R BUTTER 6-3.29 OZ	6	9050395	027000372418	34.88	-9.96	0.00	24.92		24.92	9.31		0.00
1	1	OVRJY/S SEL ICE CREAM CONE SUGAR 12 CT	12	12140030	021130300044	16.99	0.00	0.00	16.99		16.99	6.20		0.00
1	1	PLANTERS PEANUTS HONEY ROASTED 16 OZ - NEW TO YOU	12	9350041	029000073456	41.66	-3.00	0.00	38.66		38.66	14.10		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	32.42	-2.80	0.00	29.62		29.62	6.65		0.00
1	1	S SEL CRACKERS ORIGINAL 7 OZ	12	2020024	021130306015	23.46	0.00	0.00	23.46		23.46	7.60		0.00
2	2	S SEL GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	26.47	0.00	0.00	26.47		52.94	26.10		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SMUCKERS MAGIC SHELL TOPPING CHOCOLATE 7.25 OZ - NEW TO YOU	8	12120202	051500025000	18.68	-1.20	0.00	17.48		17.48	4.35		0.00

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

INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

	Extended Net Cost	Extended Weight
Sub-Total:	**3,726.14**	**4,370.11**
Total:	**3,726.14**	
Due by 07/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	29	855.78	480.24		0.0
302 MEALS/INGREDIENTS	55	1,504.55	922.49		0.0
313 SOFT DRINKS	67	296.35	2,343.30		0.0
325 CHEESE	1	29.75	7.90		0.0
327 FAMILY CARE GROCERY	11	234.93	196.30		0.0
335 GROCERY NON EDIBLE	18	498.47	328.98		0.0
338 SNACKS	11	306.31	90.90		0.0
Total:	**192**	**3,726.14**	**4,370.11**		**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: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI1977097
Invoice Date: 06/26/2025
Customer No.: 7538
Customer PO#: 10807

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139
1	0	S SEL FRUIT CUP MANDARIN ORANGE NSA 4-4 OZ	6	22100064	021130283965
1	0	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391
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	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299
1	0	O ORGNC BEANS REFRIED PINTO FAT FREE 16 OZ	12	29950099	079893340104
1	0	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330
1	0	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937
1	0	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519
1	0	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365

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.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

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 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 ITALIAN SWEET 32 FZ - NEW TO YOU	6	36450433	050000281428	24.17	-1.20	0.00	22.97		22.97	15.05		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	14.95		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ - NEW TO YOU	6	36250061	073420516208	14.43	-0.60	0.00	13.83		27.66	13.30		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ - NEW TO YOU	6	36250076	073420524401	19.89	-1.50	0.00	18.39		36.78	19.60		0.00
1	1	DANNON OIKOS YGRT REMIX MARSH W/CHC GRHM 4.5 OZ - NEW TO YOU	8	36300531	036632024121	11.20	0.00	0.00	11.20		11.20	2.73		0.00
1	1	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	46.66	0.00	0.00	46.66		46.66	13.85		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.42	0.00	0.00	19.42		19.42	9.70		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.42	0.00	0.00	19.42		38.84	19.40		0.00
2	2	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	19.76	0.00	0.00	19.76		39.52	51.00		0.00
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	19.76	0.00	0.00	19.76		39.52	51.20		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.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

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	37.32	0.00	0.00	37.32		74.64	55.10		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	25.75	0.00	0.00	25.75		51.50	54.90		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		23.84	27.50		0.00
2	2	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		35.64	54.74		0.00
2	2	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		35.64	54.62		0.00
1	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ - NEW TO YOU	6	36010112	026400419068	24.43	0.00	0.00	24.43		24.43	26.34		0.00
1	1	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.43	0.00	0.00	24.43		24.43	26.34		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.27	0.00	0.00	15.27		15.27	9.70		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	22.92	0.00	0.00	22.92		22.92	12.90		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	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	29.50	0.00	0.00	29.50		29.50	13.80		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
2	2	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.69	0.00	0.00	8.69		17.38	13.00		0.00

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

INVOICE

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

Invoice No.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

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 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.47	0.00	0.00	13.47		26.94	19.00		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 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.78	0.00	0.00	17.78		17.78	12.90		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.38	0.00	0.00	20.38		20.38	13.15		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.14	0.00	0.00	18.14		18.14	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.56	0.00	0.00	28.56		28.56	13.55		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.42	0.00	0.00	11.42		11.42	13.00		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.42	0.00	0.00	11.42		11.42	12.65		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ - NEW TO YOU	12	36300578	072830440059	13.48	-1.56	0.00	11.92		11.92	4.35		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ - NEW TO YOU	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	5.60		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.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

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 RASPBERRY LF 6 OZ - NEW TO YOU	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ - NEW TO YOU	12	36300519	072830440028	13.48	-1.56	0.00	11.92		11.92	4.40		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	30.65		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	30.50		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 QTRS UNSALTED 16 OZ	18	38250339	021130082780	53.41	0.00	0.00	53.41		53.41	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	88.84	0.00	0.00	88.84		88.84	32.15		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ - NEW TO YOU	12	38010216	050000622313	46.63	-3.00	0.00	43.63		43.63	13.75		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ - NEW TO YOU	6	38010516	050000622641	40.17	-1.50	0.00	38.67		38.67	16.35		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.16	0.00	0.00	34.16		34.16	14.10		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ - NEW TO YOU	12	38010030	018000002603	34.63	0.00	0.00	34.63		34.63	14.00		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS 17.5 OZ - NEW TO YOU	12	38010025	018000001590	54.01	0.00	0.00	54.01		54.01	15.05		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.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

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 PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	45.79	0.00	0.00	45.79		45.79	13.00		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 CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	23.68	0.00	0.00	23.68		23.68	11.05		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	14.16	0.00	0.00	14.16		14.16	22.35		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	26.14	0.00	0.00	26.14		26.14	13.45		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	SIMPLY GOLD PEAK TEA & PEACH 52 FZ - NEW TO YOU	6	39200028	049000558197	14.40	0.00	0.00	14.40		14.40	22.14		0.00
1	1	SIMPLY GOLD PEAK TEA & RASPBERRY 52 FZ - NEW TO YOU	6	39200027	049000558210	14.40	0.00	0.00	14.40		14.40	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	22.65		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 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		18.43	6.80		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

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.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

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 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 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 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 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 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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.44	0.00	0.00	19.44		19.44	6.80		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		26.33	6.85		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	43.87	0.00	0.00	43.87		43.87	20.05		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ - NEW TO YOU	12	37050374	072830005548	38.46	0.00	0.00	38.46		38.46	6.50		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ - NEW TO YOU	12	37250230	072830001748	38.46	-1.44	0.00	37.02		37.02	7.00		0.00

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

INVOICE

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

Invoice No.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

	Extended Net Cost	Extended Weight
Sub-Total:	**1,956.03**	**1,281.15**
Total:	**1,956.03**	
Due by 07/28/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	50	1,009.88	818.19		0.0
323 REFRIGERATED FOODS	19	620.98	358.61		0.0
325 CHEESE	13	325.17	104.35		0.0
Total:	**82**	**1,956.03**	**1,281.15**		**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: WILLAPA THRIFTWAY
701 WILLAPA PLACE
RAYMOND, WA 98577

Invoice No.: UWI1977927
Invoice Date: 06/28/2025
Customer No.: 7541
Customer PO#: 10915

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	DARIGOLD FIT CHOC MILK 14 FZ	12	36050053	026400700203
1	0	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	21.91	-3.50	0.00	18.41		36.82	41.60		0.00
3	3	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		39.63	13.95		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
4	4	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		52.84	18.60		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
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
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 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
3	3	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	17.11	-1.44	0.00	15.67		47.01	46.86		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
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

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.86	0.00	0.00	28.86		28.86	13.00		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 OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		32.60	25.14		0.00
2	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
5	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
5	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.32	0.00	0.00	23.32		23.32	12.90		0.00
3	3	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		72.84	82.95		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
2	2	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		32.60	25.18		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 REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-2.40	0.00	24.76		49.52	44.40		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

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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 OTMLK VNLA 5 OZ	12	36300616	855823007114	20.44	-2.52	0.00	17.92		35.84	6.00		0.00
1	1	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		20.19	15.80		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.22	0.00	0.00	11.22		11.22	10.85		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
3	3	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	25.10	0.00	0.00	25.10		75.30	38.25		0.00
1	1	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	48.74	0.00	0.00	48.74		48.74	24.50		0.00
3	3	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	14.43	-2.72	0.00	11.71		35.13	12.27		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
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
3	3	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		150.15	82.95		0.00
3	3	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		82.71	82.80		0.00
1	1	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

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

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 YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		36.51	13.05		0.00
3	3	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
3	3	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		36.51	13.20		0.00
1	1	CLAUSSEN DILL KOSHER SDWCH SL 20 FZ	12	38900017	044700092194	44.09	0.00	0.00	44.09		44.09	25.29		0.00
1	1	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
2	2	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		44.78	14.10		0.00
2	2	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		55.40	12.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	61.70	0.00	0.00	61.70		61.70	19.40		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	102.65	0.00	0.00	102.65		205.30	64.30		0.00
2	2	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
2	2	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	42.05	0.00	0.00	42.05		84.10	45.50		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	37.11	0.00	0.00	37.11		37.11	11.05		0.00

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

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 CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.64	0.00	0.00	37.64		37.64	6.75		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.79	0.00	0.00	34.79		34.79	14.10		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
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		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
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 ESSENTIALS ORANGE JUICE BLEND 46 FZ	6	39150076	048500207291	19.71	-2.40	0.00	17.31		17.31	19.83		0.00
2	2	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.60	-1.39	0.00	24.21		48.42	40.00		0.00
1	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.66	-6.90	0.00	16.76		16.76	6.13		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
2	2	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		82.08	14.40		0.00
1	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

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 CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		78.34	12.80		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
2	2	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		73.54	13.70		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
2	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
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
3	3	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		110.31	21.15		0.00
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00
2	2	TILLAMOOK CHS SMKD MDM YELLOW CHDDR SLC 6 OZ	12	37010064	072830030212	39.17	-2.40	0.00	36.77		73.54	10.50		0.00
2	2	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		73.54	12.80		0.00
2	2	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		73.54	13.80		0.00

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRSHPT DG FD JOY TURKEY BACON 3 OZ	6	32990039	627975010270	25.71	0.00	0.00	25.71		25.71	1.65		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 1.5 LB	8	32990029	851893001205	44.13	0.00	0.00	44.13		44.13	13.05		0.00
3	3	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.97	0.00	0.00	32.97		98.91	23.85		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.04	0.00	0.00	52.04		52.04	25.45		0.00
2	2	FRSHPT SEL DG FD ROASTED MEALS 1.75 LB	4	32990041	627975010034	29.89	0.00	0.00	29.89		59.78	15.70		0.00

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

INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

	Extended Net Cost	Extended Weight
Sub-Total:	**4,383.65**	**2,296.68**
Total:	**4,383.65**	
Due by 07/23/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	99	2,089.29	1,462.45		0.0
323 REFRIGERATED FOODS	27	948.83	562.72		0.0
325 CHEESE	27	1,064.96	191.81		0.0
327 FAMILY CARE GROCERY	8	280.57	79.70		0.0
Total:	**161**	**4,383.65**	**2,296.68**		**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: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX 4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI1979750
Invoice Date: 07/02/2025
Customer No.: 7547
Customer PO#: 11243

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794
1	0	CALIFIA COLD BREW COFF PURE BLK UNSWTND 48 FZ	6	39500375	813636020645
2	0	SIMPLY PEACH 52 FZ	6	39550077	025000040849
1	0	DAILY SUN ORANGE JUICE WITH PULP 52 FZ	8	39010098	016300330013
2	0	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	37250150	072830000987

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

INVOICE

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

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	9.05		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		19.24	9.90		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.53	0.00	0.00	8.53		8.53	6.40		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.37	0.00	0.00	13.37		13.37	9.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.24	0.00	0.00	13.24		13.24	9.20		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.84	0.00	0.00	29.84		29.84	29.50		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	21.57	0.00	0.00	21.57		43.14	48.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	10.89	0.00	0.00	10.89		10.89	10.60		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	10.71		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.02	0.00	0.00	11.02		11.02	10.50		0.00

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

INVOICE

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

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.22	0.00	0.00	11.22		11.22	12.90		0.00
2	2	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	24.64	0.00	0.00	24.64		49.28	26.00		0.00
1	1	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	47.88	0.00	0.00	47.88		47.88	24.50		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.60	0.00	0.00	41.60		41.60	24.50		0.00
3	3	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.54	0.00	0.00	23.54		70.62	81.00		0.00
3	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.54	0.00	0.00	23.54		70.62	81.00		0.00
2	2	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.54	0.00	0.00	23.54		47.08	54.00		0.00
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	24.01	0.00	0.00	24.01		72.03	81.00		0.00
4	4	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	52.09	0.00	0.00	52.09		208.36	57.00		0.00
4	4	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	29.64	0.00	0.00	29.64		118.56	56.00		0.00
1	1	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		8.16	4.50		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	31.88	-4.96	0.00	26.92		26.92	8.44		0.00

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

INVOICE

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

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	28.50		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	53.04	0.00	0.00	53.04		53.04	20.53		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	87.85	0.00	0.00	87.85		87.85	32.40		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.64	-11.57	0.00	36.07		36.07	24.00		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.73	0.00	0.00	16.73		16.73	6.81		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	20.38	0.00	0.00	20.38		20.38	9.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.71	0.00	0.00	17.71		17.71	6.80		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	32.16	0.00	0.00	32.16		32.16	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

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

INVOICE

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

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.76	0.00	0.00	15.76		15.76	6.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.20	0.00	0.00	16.20		16.20	6.67		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	19.36	0.00	0.00	19.36		19.36	4.20		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.16	0.00	0.00	17.16		17.16	5.19		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	16.59	0.00	0.00	16.59		16.59	4.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.85	0.00	0.00	16.85		16.85	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	4.20		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.01	0.00	0.00	19.01		19.01	6.00		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.10	0.00	0.00	19.10		19.10	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	24.25	0.00	0.00	24.25		24.25	12.25		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.49	0.00	0.00	17.49		17.49	6.00		0.00

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

INVOICE

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

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.75	0.00	0.00	14.75		14.75	7.20		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	15.90	0.00	0.00	15.90		15.90	6.00		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.21	0.00	0.00	27.21		27.21	5.19		0.00
1	1	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	079893161587	39.58	0.00	0.00	39.58		39.58	7.00		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	20.30		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ - NEW TO YOU	12	37100632	021000000289	45.36	-5.16	0.00	40.20		40.20	7.00		0.00

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

INVOICE

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

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

	Extended Net Cost	Extended Weight
Sub-Total:	**1,857.00**	**987.65**
Total:	**1,857.00**	
Due by 08/01/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	40	967.67	675.22		0.0
323 REFRIGERATED FOODS	6	277.42	126.33		0.0
325 CHEESE	25	611.91	186.10		0.0
Total:	**71**	**1,857.00**	**987.65**		**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: METHOW VALLEY THRIFTWAY
920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI1979771
Invoice Date: 07/02/2025
Customer No.: 7915
Customer PO#: 11056

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168
1	0	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	36300927	078355580003
1	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006
1	0	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	021130073979
4	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890
5	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906
3	0	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708

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

INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI1971696
Invoice Date: 06/17/2025
Customer No.: 8611
Customer PO#: ORY210525 REQ. DEL. 06/17

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
10	10	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		109.40	101.50		0.00
15	15	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		121.95	117.75		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
30	30	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		243.90	300.00		0.00
24	24	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		270.24	193.20		0.00

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

INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.:	UWI1971696
Invoice Date:	06/17/2025
Customer No.:	8611
Customer PO#:	ORY210525 REQ. DEL. 06/17

	Extended Net Cost	Extended Weight
Sub-Total:	**1,168.25**	**1,229.85**
Total:	**1,168.25**	
Due by 07/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	131	1,168.25	1,229.85		0.0
Total:	**131**	**1,168.25**	**1,229.85**		**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.