

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: ANICA/STEBBINS N S #41
PO BOX 71021
STEBBINS, AK 99671-0021

Invoice No.: UWI2002334
Invoice Date: 08/13/2025
Customer No.: 70
Customer PO#: P670886

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ - NEW TO YOU	12	37050114	021130047611	29.94	0.00	0.00	29.94		59.88	13.00		0.00
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ - NEW TO YOU	12	37060051	021130044818	29.05	0.00	0.00	29.05		58.10	13.50		0.00

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INVOICE

BILL TO: ANICA/STEBBINS N S #41
PO BOX 71021
STEBBINS, AK 99671-0021

Invoice No.: UW12002334
Invoice Date: 08/13/2025
Customer No.: 70
Customer PO#: P670886

	Extended Net Cost	Extended Weight
Sub-Total:	117.98	26.50
Discount:	-10.60	
Total:	107.38	
Due by 09/12/25		

YTD Savings as of 8/13/2025 5:28:07 AM:	13,205.61
Departmental Summary:	
325 CHEESE	
Total:	

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
	4	117.98	26.50		0.0
	4	117.98	26.50		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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INVOICE

BILL TO: UNALAKLEET NATIVE CORP
 PO BOX 100, 100 MAIN STREET
 UNALAKLEET, AK 99684-0100

Invoice No.: UW12002689
Invoice Date: 08/13/2025
Customer No.: 417
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	50.07	-7.98	0.00	42.09		42.09	11.30	11.69	39.99
1	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	50.07	-7.98	0.00	42.09		42.09	11.30	11.69	39.99
3	3	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	69.00	0.00	0.00	69.00		207.00	40.56	9.59	40.04
6	6	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	44.48	0.00	0.00	44.48		266.88	164.22	12.39	40.17
8	8	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	44.42	0.00	0.00	44.42		355.36	218.48	12.35	40.05
2	2	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	16.85	0.00	0.00	16.85		33.70	10.20	2.05	31.50
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	16.85	0.00	0.00	16.85		16.85	5.10	2.05	31.50
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	16.85	0.00	0.00	16.85		16.85	5.10	2.05	31.50
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	16.85	0.00	0.00	16.85		16.85	5.10	2.05	31.50
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	16.77	0.00	0.00	16.77		16.77	5.01	1.99	29.77
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	16.85	0.00	0.00	16.85		16.85	5.10	2.05	31.50
2	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	16.85	0.00	0.00	16.85		33.70	10.20	2.05	31.50
2	2	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	16.85	0.00	0.00	16.85		33.70	10.20	2.05	31.50
2	2	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	16.85	0.00	0.00	16.85		33.70	10.20	2.05	31.50

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INVOICE

BILL TO: UNALAKLEET NATIVE CORP
 PO BOX 100, 100 MAIN STREET
 UNALAKLEET, AK 99684-0100

Invoice No.: UW12002689
Invoice Date: 08/13/2025
Customer No.: 417
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	38.79	0.00	0.00	38.79		38.79	14.00	9.25	30.11
4	4	EGGLAND'S EGGS LRG CAGE FREE GRADE A 24 CT	15	38350346	715141514537	114.33	0.00	0.00	114.33		457.32	100.00	10.19	25.20
3	3	LUCERNE EGGS CAGE FREE LARGE SHELL GRD A 12 CT	15	38350401	021130032341	79.53	0.00	0.00	79.53		238.59	75.00	7.09	25.22
6	6	LUCERNE EGGS LARGE CAGE FREE A 60 CT	3	38350037	021130168958	80.03	0.00	0.00	80.03		480.18	150.00	35.59	25.04
3	3	O ORGNC EGGS BROWN LARGE GRADE A 18 CT - NEW TO YOU	10	38350208	079893401546	88.42	0.00	0.00	88.42		265.26	81.00	11.79	25.00
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	289.44	-44.64	0.00	244.80		244.80	38.00	8.55	40.35
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	279.03	-13.32	0.00	265.71		265.71	38.00	12.35	40.24
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	29.91	0.00	0.00	29.91		29.91	6.81	4.19	40.51
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	56.88	0.00	0.00	56.88		113.76	24.00	15.85	40.19
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	31.24	0.00	0.00	31.24		31.24	6.80	4.35	40.15
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	55.95	0.00	0.00	55.95		111.90	24.00	15.55	40.03

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BILL TO: UNALAKLEET NATIVE CORP
 PO BOX 100, 100 MAIN STREET
 UNALAKLEET, AK 99684-0100

Invoice No.: UW12002689
Invoice Date: 08/13/2025
Customer No.: 417
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	29.96	0.00	0.00	29.96		29.96	6.00	4.19	40.41
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	52.88	0.00	0.00	52.88		105.76	24.00	14.69	40.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	28.45	0.00	0.00	28.45		28.45	5.25	3.99	40.58
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	190.36	-21.96	0.00	168.40		168.40	20.00	7.79	39.95
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	65.17	-5.16	0.00	60.01		60.01	6.70	8.35	40.11
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	58.16	0.00	0.00	58.16		58.16	6.93	8.09	40.09
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	65.93	-5.16	0.00	60.77		60.77	7.50	8.45	40.07
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	56.51	-2.40	0.00	54.11		54.11	7.00	7.55	40.28
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	55.55	-2.40	0.00	53.15		53.15	6.75	7.39	40.07
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	55.55	-2.40	0.00	53.15		53.15	6.75	7.39	40.07
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	55.79	-2.40	0.00	53.39		53.39	7.00	7.45	40.28
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	56.51	-2.40	0.00	54.11		54.11	7.00	7.55	40.28

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INVOICE

BILL TO: UNALAKLEET NATIVE CORP
 PO BOX 100, 100 MAIN STREET
 UNALAKLEET, AK 99684-0100

Invoice No.: UW12002689
Invoice Date: 08/13/2025
Customer No.: 417
Customer PO#:

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK MOZZARELLA CHEESE SHRDDDED 8 OZ	12	37020136	072830011396	56.27	-2.40	0.00	53.87		53.87	6.75	7.49	40.06
1	1	BAR-S BACON SLICED 12 OZ	24	88560245	015900060009	110.01	0.00	0.00	110.01		110.01	20.37	7.65	40.08
1	1	BAR-S BOLOGNA MEAT 12 OZ	16	88580212	015900000432	33.63	0.00	0.00	33.63		33.63	13.20	3.55	40.79
1	1	BAR-S FRANKS BEEF JUMBO 16 OZ	12	88570359	015900000999	65.50	0.00	0.00	65.50		65.50	13.00	9.09	39.95
1	1	BAR-S FRANKS MEAT BUN LENGTH FAMILY PK 48 OZ	8	88570149	015900140633	69.30	0.00	0.00	69.30		69.30	26.00	14.45	40.05
1	1	HEMPLERS BACON REGULAR SLICED 20 OZ - NEW TO YOU	14	88560164	021834033316	153.32	0.00	0.00	153.32		153.32	18.50	18.29	40.12
1	1	OM BACON THICK SLICED 16 OZ	12	88560092	044700019900	118.04	-2.04	0.00	116.00		116.00	13.24	16.15	40.14
1	1	OM DELI FRESH HAM HONEY 16 OZ	8	88581436	044700031476	81.28	-10.16	0.00	71.12		71.12	9.15	14.85	40.13
1	1	OM DELI FRESH TURKEY CRKD BLK/PPR FMLY 16 OZ	8	88581433	044700070147	81.28	-10.16	0.00	71.12		71.12	9.15	14.85	40.13
1	1	OM DELI FRESH TURKEY OVEN RSTD 16 OZ	8	88581434	044700031285	81.28	-10.16	0.00	71.12		71.12	9.15	14.85	40.13
1	1	OM SALAMI COTTO 16 OZ	6	88580120	044700009895	30.21	-2.10	0.00	28.11		28.11	6.73	7.85	40.32
1	1	OM TURKEY WHITE OVEN RSTD 16 OZ	12	88580049	044700064412	71.03	-4.08	0.00	66.95		66.95	13.04	9.29	39.94
1	1	S SEL BACON HICKORY THICK SLICED 48 OZ	8	88560212	021130158287	159.17	0.00	0.00	159.17		159.17	24.86	33.19	40.05

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INVOICE

BILL TO: UNALAKLEET NATIVE CORP
PO BOX 100, 100 MAIN STREET
UNALAKLEET, AK 99684-0100

Invoice No.: UW12002689
Invoice Date: 08/13/2025
Customer No.: 417
Customer PO#:

			Extended Net Cost	Extended Weight	
Sub-Total:			5,258.49	1,363.70	
Total:			5,258.49		
Due by 09/12/25					
Current Invoice Savings:			0.00		
YTD Savings as of 8/13/2025 10:39:32 AM:			111.60		
Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	33	1,171.18	526.07	1,898.94	38.3
324 EGGS	16	1,441.35	406.00	1,924.77	25.1
325 CHEESE	22	1,630.61	255.24	2,725.68	40.2
333 MEAT	12	1,015.35	176.39	1,695.44	40.1
Total:	83	5,258.49	1,363.70	8,244.83	36.2

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PO BOX 100, 100 MAIN STREET
UNALAKLEET, AK 99684-0100

Invoice No.: UWI2002689
Invoice Date: 08/13/2025
Customer No.: 417
Customer PO#:

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	 011384232048
1	0	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	 011384232123
1	0	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	 011384232109
2	0	YOPLAIT ORIG STRAWBERRY FRIDGEPACK 8-6 OZ	6	36302250	 070470403878
1	0	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	 011384232116
1	0	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	 026400170907

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INVOICE

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

Invoice No.: UWI2000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	24.06	-1.20	0.00	22.86		22.86	14.93		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.43	0.00	0.00	14.43		14.43	6.80		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	13.50		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.56		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.13	0.00	0.00	37.13		37.13	27.20		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.27	0.00	0.00	9.27		9.27	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	8.60	0.00	0.00	8.60		8.60	6.68		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	29.84	0.00	0.00	29.84		29.84	34.00		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	29.84	0.00	0.00	29.84		29.84	30.60		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.84	0.00	0.00	29.84		29.84	30.70		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	29.84	0.00	0.00	29.84		29.84	30.93		0.00
1	1	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 5.3 OZ	12	36300095	021130332113	9.27	0.00	0.00	9.27		9.27	5.18		0.00
1	1	LUCERNE GREEK YOGURT NONFAT VANILLA 5.3 OZ	12	36300167	021130332106	9.27	0.00	0.00	9.27		9.27	5.18		0.00

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INVOICE

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

Invoice No.: UW12000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.20	0.00	0.00	17.20		17.20	12.90		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.20	0.00	0.00	17.20		17.20	12.90		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 5.3 OZ	12	36300107	021130332120	9.27	0.00	0.00	9.27		9.27	5.18		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.28	0.00	0.00	27.28		27.28	13.75		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.09	0.00	0.00	11.09		11.09	13.00		0.00
1	1	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	47.88	0.00	0.00	47.88		47.88	24.50		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.22	0.00	0.00	23.22		23.22	27.43		0.00
1	1	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.22	0.00	0.00	23.22		23.22	27.00		0.00
1	1	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.22	0.00	0.00	23.22		23.22	27.00		0.00
1	1	OPN NAT OATMILK ORIGINAL UNSWEETENED 64 FZ	6	36050220	021130327416	17.30	0.00	0.00	17.30		17.30	28.40		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.84	-6.36	0.00	31.48		31.48	8.00		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00

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

Invoice No.: UW12000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

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 GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.42	-1.56	0.00	11.86		23.72	8.86		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.42	-1.56	0.00	11.86		11.86	4.43		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.27	-3.12	0.00	12.15		12.15	26.00		0.00
1	1	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		12.15	26.00		0.00
2	2	GOLD PEAK BLACK TEA UNSWEETENED 52 FZ	6	39500191	049000074185	12.53	-0.60	0.00	11.93		23.86	42.54		0.00
2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		23.86	43.50		0.00
6	6	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	30.68	0.00	0.00	30.68		184.08	58.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	55.20	0.00	0.00	55.20		110.40	38.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	91.60	0.00	0.00	91.60		183.20	64.00		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	23.74	0.00	0.00	23.74		23.74	7.62		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.51	-4.80	0.00	41.71		41.71	13.25		0.00
1	1	NESTLE TOLL HOUSE PECAN TURTLE DELIGHT 16 OZ	12	38010048	050000009282	46.51	-4.80	0.00	41.71		41.71	13.08		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

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 BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.45	0.00	0.00	37.45		37.45	6.80		0.00
2	2	PURE LEAF CHILLED TEA SWEET 59 FZ	6	39300183	048500020630	12.46	-0.30	0.00	12.16		24.32	50.62		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.10	0.00	0.00	21.10		21.10	13.93		0.00
2	2	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.09	0.00	0.00	10.09		20.18	45.20		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.85	0.00	0.00	23.85		23.85	23.10		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	15.39	0.00	0.00	15.39		15.39	23.17		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.39	0.00	0.00	15.39		15.39	23.17		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	25.68	0.00	0.00	25.68		25.68	13.25		0.00
1	1	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.12	0.00	0.00	10.12		10.12	22.60		0.00
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	20.34	0.00	0.00	20.34		20.34	6.50		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.41	0.00	0.00	14.41		14.41	22.19		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	47.64	-8.94	0.00	38.70		38.70	27.20		0.00

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 WELCHES, OR 97067

Invoice No.: UW12000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.69	-8.94	0.00	38.75		38.75	23.95		0.00
1	1	STRBKS LIGHTLY SWEETENED ICED COFFEE 48 FZ	8	39500015	048500022375	47.69	-8.94	0.00	38.75		38.75	27.65		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.42	0.00	0.00	87.42		87.42	19.00		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	87.42	0.00	0.00	87.42		87.42	19.00		0.00
1	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	48.86	-5.52	0.00	43.34		43.34	8.56		0.00
1	1	LUC CHSE CLB/Y/WHT CHDR/JCK/MUN PARTY PK 16 OZ	12	37200038	021130046218	49.02	0.00	0.00	49.02		49.02	13.50		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	31.48	0.00	0.00	31.48		31.48	13.20		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.76	0.00	0.00	16.76		16.76	6.80		0.00
1	1	LUCERNE CHEESE CHED WHITE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	18.63	0.00	0.00	18.63		18.63	6.25		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.24	0.00	0.00	19.24		19.24	6.50		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.15	0.00	0.00	18.15		18.15	6.81		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.82	0.00	0.00	31.82		31.82	12.00		0.00

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Invoice No.: UW12000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	61.49	0.00	0.00	61.49		61.49	25.00		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	16.82	0.00	0.00	16.82		16.82	6.50		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	18.02	0.00	0.00	18.02		18.02	4.20		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	15.51	0.00	0.00	15.51		15.51	4.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.87	0.00	0.00	16.87		16.87	5.10		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	18.02	0.00	0.00	18.02		18.02	4.25		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.02	0.00	0.00	19.02		19.02	6.56		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.05	0.00	0.00	20.05		40.10	13.12		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	46.65	0.00	0.00	46.65		46.65	20.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.89	0.00	0.00	15.89		15.89	6.81		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	23.71	-2.56	0.00	21.15		21.15	4.12		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	38.48	0.00	0.00	38.48		38.48	6.62		0.00

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INVOICE

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

Invoice No.: UW12000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

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 MONTEREY JACK 32 OZ	6	37050502	072830002035	63.61	-3.96	0.00	59.65		59.65	3.00		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	38.48	0.00	0.00	38.48		38.48	6.50		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	38.47	0.00	0.00	38.47		38.47	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.55	0.00	0.00	38.55		38.55	7.00		0.00
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	54.13	0.00	0.00	54.13		54.13	4.00		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	38.44	0.00	0.00	38.44		38.44	6.75		0.00
1	1	TILLAMOOK FN SHRD COLBY JACK 8 OZ	12	37060700	072830011334	38.52	0.00	0.00	38.52		38.52	6.81		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	38.44	0.00	0.00	38.44		38.44	6.75		0.00
1	1	TILLAMOOK SPICY MEXICAN BLEND 8 OZ	12	37020169	072830011242	38.47	0.00	0.00	38.47		38.47	6.80		0.00

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INVOICE

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

Invoice No.: UWI2000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

	Extended Net Cost	Extended Weight
Sub-Total:	2,748.06	1,446.90
Total:	2,748.06	
Due by 09/07/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	28	589.09	445.51		0.0
323 REFRIGERATED FOODS	40	1,219.36	766.38		0.0
325 CHEESE	30	939.61	235.01		0.0
Total:	98	2,748.06	1,446.90		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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INVOICE

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

Invoice No.: UWI2000195
Invoice Date: 08/08/2025
Customer No.: 3614
Customer PO#: 14194

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	 034500151023
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979

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INVOICE

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

Invoice No.: UWI2002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	19.76	0.00	0.00	19.76		19.76	0.45	2.62		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.36	0.00	0.00	26.36		26.36	0.55	3.21		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	25.54	0.00	0.00	25.54		25.54	0.50	2.92		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	47.98	0.00	0.00	47.98		47.98	0.60	3.50		0.00
1	1	COUNTRY CROCK ORIGNAL 67.5 OZ	6	38250278	027400694028	45.92	-8.10	0.00	37.82		37.82	0.88	5.13		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.05	-5.52	0.00	30.53		30.53	0.45	2.62		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	78.55	-21.00	0.00	57.55		57.55	1.12	6.53		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500263	049000074154	12.89	-0.90	0.00	11.99		11.99	0.59	3.44		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.29	-2.40	0.00	17.89		35.78	1.20	7.00		0.00

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INVOICE

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

Invoice No.: UW12002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.20	-2.40	0.00	28.80		57.60	1.12	6.52		0.00
1	1	KERNS AQUAS FRESCAS HORCHATA 59 FZ	6	39100005	053859085766	16.94	-1.80	0.00	15.14		15.14	0.61	3.56		0.00
1	1	KERRYGOLD SALTED BUTTER FOIL 8 OZ	20	38250308	767707001067	83.19	0.00	0.00	83.19		83.19	0.22	1.28		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	94.90	0.00	0.00	94.90		94.90	0.72	4.20		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	94.90	0.00	0.00	94.90		94.90	0.71	4.14		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550022	025000120565	13.99	-1.20	0.00	12.79		12.79	0.55	3.21		0.00
1	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550085	025000120589	13.99	-1.20	0.00	12.79		12.79	0.55	3.21		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550083	025000120527	13.99	-1.20	0.00	12.79		12.79	0.57	3.32		0.00
1	1	MINUTE MAID ZERO SGR STRAWBERRY LEMONADE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39150045	025000134593	13.99	-1.20	0.00	12.79		12.79	0.61	3.56		0.00

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Invoice No.: UW12002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.12	-5.04	0.00	35.08		35.08	0.52	3.03		0.00
1	1	PUFF COOKIES CHOCOLATE CHIP 12.65OZ	6	38010232	195893502387	25.38	0.00	0.00	25.38		25.38	0.17	0.99		0.00
1	1	PUFF COOKIES FUDGE BROWNIE 12.65 OZ	6	38010230	850068737055	25.38	0.00	0.00	25.38		25.38	0.17	0.99		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010130	021130095247	24.48	0.00	0.00	24.48		24.48	0.64	3.73		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010111	021130095254	24.48	0.00	0.00	24.48		24.48	0.64	3.73		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010131	021130095261	24.48	0.00	0.00	24.48		24.48	0.57	3.32		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.34	0.00	0.00	20.34		20.34	0.18	1.05		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39400048	025000040542	24.55	-0.30	0.00	24.25		24.25	0.61	3.56		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY FRUIT PUNCH 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550072	025000051791	14.77	-1.50	0.00	13.27		13.27	0.61	3.56		0.00
1	1	SIMPLY GOLD PEAK TEA & RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39200027	049000558210	14.76	-1.50	0.00	13.26		13.26	0.45	2.62		0.00
2	2	SIMPLY LEMONADE 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550076	025000044984	14.77	-1.50	0.00	13.27		26.54	1.22	7.12		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550075	025000044922	14.77	-1.50	0.00	13.27		13.27	0.61	3.56		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550074	025000044908	14.77	-1.50	0.00	13.27		13.27	0.61	3.56		0.00
2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550068	025000040863	14.77	-1.50	0.00	13.27		26.54	1.26	7.34		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	39010095	025000000355	18.48	0.00	0.00	18.48		18.48	0.24	1.40		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	39010094	025000000249	18.48	0.00	0.00	18.48		18.48	0.24	1.40		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010009	025000136801	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00
1	1	SIMPLY ORANGE JUICE HIGH PULP 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010072	025000136825	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010006	025000136788	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	38.57	-1.20	0.00	37.37		37.37	0.84	4.90		0.00
1	1	SIMPLY PEACH 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550077	025000040849	14.77	-1.50	0.00	13.27		13.27	0.61	3.56		0.00
1	1	SIMPLY SINGLE SERVE APPLE 11.5 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	12	39200006	025000000294	18.48	0.00	0.00	18.48		18.48	0.24	1.40		0.00

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WAIANAE, HI 96792

Invoice No.: UW12002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	SIMPLY WATERMELON 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550370	025000102110	14.77	-1.50	0.00	13.27		26.54	0.96	5.60		0.00
1	1	STRBKS CLD BREW PRM COFF BEV VAN SWT CRM 40 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	39500362	048500204221	48.12	-10.48	0.00	37.64		37.64	0.63	3.67		0.00
1	1	STRBKS COLD BREW SALTED CARAMEL CREAM 40 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	39250048	098100010074	48.17	-10.48	0.00	37.69		37.69	0.63	3.67		0.00
1	1	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	048500201299	47.69	-10.48	0.00	37.21		37.21	0.65	3.79		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	47.69	-10.48	0.00	37.21		37.21	0.65	3.79		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	39550035	050200008214	16.66	-1.40	0.00	15.26		15.26	1.23	7.17		0.00
6	6	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		69.36	6.42	37.44		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	12.12	0.00	0.00	12.12		12.12	0.19	1.11		0.00
1	1	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.23	-7.79	0.00	15.44		15.44	0.17	0.99		0.00

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Invoice No.: UW12002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.55	0.00	0.00	16.55		33.10	0.80	4.66		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.55	0.00	0.00	31.55		63.10	1.08	6.30		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.53	0.00	0.00	17.53		17.53	0.35	2.04		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	30.95	0.00	0.00	30.95		30.95	0.67	3.91		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.98	0.00	0.00	17.98		17.98	0.43	2.51		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.27	0.00	0.00	17.27		17.27	0.49	2.86		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	2.04		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.20	0.00	0.00	29.20		29.20	0.74	4.31		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.02	0.00	0.00	16.02		16.02	0.39	2.27		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.19	0.00	0.00	17.19		17.19	0.17	0.99		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	17.93	0.00	0.00	17.93		17.93	0.17	0.99		0.00

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INVOICE

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

Invoice No.: UW12002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.55	0.00	0.00	16.55		16.55	0.16	0.93		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		19.00	0.49	2.86		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.95	0.00	0.00	18.95		18.95	0.26	1.52		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	1.57		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	46.65	0.00	0.00	46.65		46.65	0.45	2.62		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.89	0.00	0.00	15.89		15.89	0.27	1.57		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	17.04	0.00	0.00	17.04		17.04	0.40	2.33		0.00

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INVOICE

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

Invoice No.: UWI2002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	1,968.31	45.17
Freight:	263.38	
Total:	2,231.69	
Due by 09/11/25		
HI BEV FEE .01 & DEPOSIT .05:	11.88	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	7	190.65	3.75	21.88		0.0
323 REFRIGERATED FOODS	53	1,320.32	33.12	193.12		0.0
324 EGGS	1	12.12	0.19	1.11		0.0
325 CHEESE	21	445.22	8.11	47.27		0.0
Total:	82	1,968.31	45.17	263.38		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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Invoice No.: UWI2002218
Invoice Date: 08/12/2025
Customer No.: 4080
Customer PO#: WS081125-CF

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	KERRY GOLD GARLIC & HERB BUTTER 3.5 OZ	40	38250388	 767707001203

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12000699
Invoice Date: 08/09/2025
Customer No.: 4942
Customer PO#: 14212 ZACHFC

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.66	-3.00	0.00	24.66		49.32	44.58		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.66	-3.00	0.00	24.66		49.32	44.58		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.66	-3.00	0.00	24.66		49.32	44.58		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.66	-3.00	0.00	24.66		49.32	44.58		0.00
1	1	CHALLENGE WHIPPED BUTTER SALTED 8 OZ	12	38250208	047200153303	37.07	0.00	0.00	37.07		37.07	6.00		0.00
2	2	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.41	-5.52	0.00	31.89		63.78	24.92		0.00
1	1	ICBINB SPRAY ORIGINAL 8 OZ	12	38250227	040600341226	49.24	-8.88	0.00	40.36		40.36	7.50		0.00
2	2	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.93	-8.88	0.00	40.05		80.10	24.92		0.00
2	2	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	21.04	-2.40	0.00	18.64		37.28	37.74		0.00
1	1	KERRYGOLD BUTTER SALTED TUB 8 OZ	16	38250287	767707001678	78.80	0.00	0.00	78.80		78.80	8.20		0.00
1	1	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	82.80	0.00	0.00	82.80		82.80	19.30		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.77	-0.40	0.00	15.37		15.37	34.58		0.00
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	14.13	-1.20	0.00	12.93		12.93	19.50		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	48.37	-2.40	0.00	45.97		45.97	12.80		0.00

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 370 MENDIOKA STREET
 DEDEDO, GUAM 96929

Invoice No.: UW12000699
Invoice Date: 08/09/2025
Customer No.: 4942
Customer PO#: 14212 ZACHFC

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.40	-0.84	0.00	50.56		50.56	13.27		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	25.08	-0.30	0.00	24.78		24.78	22.34		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.42	0.00	0.00	18.42		18.42	9.60		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.42	0.00	0.00	18.42		18.42	10.67		0.00
2	2	SIMPLY ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	25.08	-0.30	0.00	24.78		49.56	40.02		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.66	0.00	0.00	22.66		22.66	14.79		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	25.08	-0.30	0.00	24.78		49.56	40.02		0.00
2	2	SUN TROPICS CALAMANSI LIME 64 FZ	8	39450051	829354100262	28.13	-2.79	0.00	25.34		50.68	74.00		0.00
1	1	SUN TROPICS ORANGE GUAVA PASSION 64 FZ	8	39450052	829354100682	28.13	-2.79	0.00	25.34		25.34	37.00		0.00
4	4	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.78	-1.40	0.00	15.38		61.52	147.60		0.00
6	6	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	14.19	-2.12	0.00	12.07		72.42	204.00		0.00

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 DEDEDO, GUAM 96929

Invoice No.: UW12000699
Invoice Date: 08/09/2025
Customer No.: 4942
Customer PO#: 14212 ZACHFC

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	47.75	-3.90	0.00	43.85		87.70	80.00		0.00
2	2	TRPCNA PURE PRM JUICE ORNGE CALC 89 FZ	6	39010053	048500018309	47.75	-3.90	0.00	43.85		87.70	79.30		0.00
2	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	12.56	0.00	0.00	12.56		25.12	13.74		0.00
2	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	24.98	0.00	0.00	24.98		49.96	26.00		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	60.12	-6.02	0.00	54.10		54.10	4.74		0.00
3	3	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	50.21	-7.32	0.00	42.89		128.67	27.00		0.00
2	2	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.90	0.00	0.00	20.90		41.80	13.74		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	19.98	0.00	0.00	19.98		19.98	6.82		0.00
3	3	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	35.19	0.00	0.00	35.19		105.57	36.00		0.00
2	2	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	31.85	0.00	0.00	31.85		63.70	15.00		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.39	0.00	0.00	21.39		21.39	4.50		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	22.72	0.00	0.00	22.72		22.72	6.70		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	19.12	0.00	0.00	19.12		38.24	12.00		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.03	0.00	0.00	18.03		36.06	13.74		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	19.72	0.00	0.00	19.72		19.72	6.90		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.66	0.00	0.00	17.66		35.32	13.74		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.73	0.00	0.00	17.73		35.46	13.74		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	21.27	0.00	0.00	21.27		21.27	6.90		0.00
2	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	18.94	0.00	0.00	18.94		37.88	13.74		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	19.85	0.00	0.00	19.85		39.70	13.00		0.00
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.33	0.00	0.00	18.33		36.66	12.00		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.50	0.00	0.00	18.50		37.00	10.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	20.83	0.00	0.00	20.83		20.83	7.00		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	20.98	0.00	0.00	20.98		20.98	6.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12000699
Invoice Date: 08/09/2025
Customer No.: 4942
Customer PO#: 14212 ZACHFC

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 THIN SLICES 6.84 OZ	12	37020038	021130163557	21.23	0.00	0.00	21.23		21.23	5.65		0.00
5	5	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	42.98	0.00	0.00	42.98		214.90	69.00		0.00
3	3	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	62.92	0.00	0.00	62.92		188.76	54.00		0.00
2	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	27.07	0.00	0.00	27.07		54.14	12.76		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	18.48	0.00	0.00	18.48		36.96	13.74		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	32.38	0.00	0.00	32.38		32.38	5.22		0.00
2	2	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	29.99	0.00	0.00	29.99		59.98	10.38		0.00
2	2	SRGNT0 BAL BRKS PPR JK WITH PNT 3-1.5 OZ - NEW TO YOU	4	37250131	046100009437	14.06	-2.76	0.00	11.30		22.60	3.30		0.00
1	1	SRGNT0 CHSE DELI STYLE MED CHDR SLICED 8 OZ	12	37010317	046100001141	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNT0 CHSE SHARP CHDR DELI STYLE SLCD 8 OZ	12	37010287	046100001134	46.70	-11.16	0.00	35.54		35.54	6.88		0.00
1	1	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	46.70	-11.16	0.00	35.54		35.54	6.72		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	46.70	-11.16	0.00	35.54		35.54	6.15		0.00
1	1	TILLAMOOK BABY SWISS CHEESE SLICES 7 OZ	9	37020148	072830033084	29.91	0.00	0.00	29.91		29.91	4.44		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.88	0.00	0.00	39.88		39.88	6.75		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.88	0.00	0.00	39.88		39.88	6.75		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.88	0.00	0.00	39.88		39.88	7.00		0.00
1	1	TILLAMOOK FARMSTYLE SHARP CHEDDAR SLICES 7 OZ	7	37020266	072830030038	23.27	0.00	0.00	23.27		23.27	3.81		0.00
1	1	TILLAMOOK MEDIUM SLICED CHEESE 8 OZ	7	37020265	072830031110	23.27	0.00	0.00	23.27		23.27	4.00		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.54	-2.00	0.00	22.54		22.54	4.12		0.00
1	1	TILLAMOOK PEPPER JACK SLICED CHEESE 8 OZ	7	37020264	072830030137	23.27	0.00	0.00	23.27		23.27	4.08		0.00
1	1	TILLAMOOK SINGLE SLICED SMOKED PROVOLONE 7 OZ	9	37010048	072830033169	29.91	0.00	0.00	29.91		29.91	4.44		0.00
1	1	TILLAMOOK SLICED SHARP CHEESE 8 OZ	7	37020268	072830030021	23.27	0.00	0.00	23.27		23.27	4.25		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.54	-2.00	0.00	22.54		22.54	4.12		0.00

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Invoice No.: UW12000699
Invoice Date: 08/09/2025
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	Extended Net Cost	Extended Weight
Sub-Total:	3,354.24	1,751.04
Total:	3,354.24	
Due by 09/08/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	8	197.28	178.32		0.0
323 REFRIGERATED FOODS	42	1,154.10	1,034.13		0.0
324 EGGS	4	75.08	39.74		0.0
325 CHEESE	67	1,927.78	498.85		0.0
Total:	121	3,354.24	1,751.04		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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

Invoice No.: UWI2000699
Invoice Date: 08/09/2025
Customer No.: 4942
Customer PO#: 14212 ZACHFC

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	 021130072057
2	0	VIOLIFE VEGAN JUST LIKE MOZZARELLA SHRED 8 OZ	8	37150046	 810934030208

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INVOICE

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

Invoice No.: UW12002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	20.94	-1.80	0.00	19.14		19.14	27.10		0.00
1	1	BLUE DIAMOND 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 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	18.55	-4.08	0.00	14.47		14.47	4.75		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	18.55	-4.08	0.00	14.47		14.47	4.75		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		29.54	13.05		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	37.10	-7.56	0.00	29.54		29.54	13.00		0.00
1	1	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ	6	36300678	818290018571	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	43.57	-3.30	0.00	40.27		40.27	30.05		0.00

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Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	43.57	-3.30	0.00	40.27		40.27	30.05		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	15.77	0.00	0.00	15.77		31.54	13.30		0.00
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	21.73	0.00	0.00	21.73		21.73	9.85		0.00
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	21.73	0.00	0.00	21.73		21.73	9.80		0.00
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	17.26	0.00	0.00	17.26		17.26	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	29.31	0.00	0.00	29.31		29.31	13.10		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	20.71	0.00	0.00	20.71		20.71	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 REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	39.64	0.00	0.00	39.64		39.64	15.55		0.00
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	21.59	0.00	0.00	21.59		43.18	54.34		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.95	0.00	0.00	30.95		30.95	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	30.95	0.00	0.00	30.95		30.95	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	21.18	0.00	0.00	21.18		21.18	9.70		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

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1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	26.05	0.00	0.00	26.05		26.05	27.50		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		19.47	27.37		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.65	0.00	0.00	16.65		16.65	9.70		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	25.00	0.00	0.00	25.00		25.00	12.90		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	25.00	0.00	0.00	25.00		25.00	12.90		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	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	15.01	0.00	0.00	15.01		15.01	6.46		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	19.54	-1.92	0.00	17.62		17.62	12.59		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-3.00	0.00	26.14		26.14	22.45		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-3.00	0.00	26.14		52.28	44.50		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	22.82	0.00	0.00	22.82		22.82	12.20		0.00
1	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	51.94	-8.04	0.00	43.90		43.90	31.10		0.00
1	1	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	25.97	-4.02	0.00	21.95		21.95	15.53		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	25.97	-4.02	0.00	21.95		21.95	15.29		0.00

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1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	51.94	-8.04	0.00	43.90		43.90	31.20		0.00
1	1	INTL DELIGHT CREAMER HAZELNUT 32 FZ	12	36450203	041271025682	51.94	-8.04	0.00	43.90		43.90	30.47		0.00
1	1	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	25.97	-4.02	0.00	21.95		21.95	15.80		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 4-3.37 OZ	6	36400050	043000045749	18.27	-1.62	0.00	16.65		16.65	5.95		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	14.22	0.00	0.00	14.22		14.22	9.60		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	33.77	0.00	0.00	33.77		33.77	30.70		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	33.77	0.00	0.00	33.77		33.77	30.60		0.00
1	1	LUCERNE CREAMER VANILLA CINNAMON 32 FZ	12	36450065	021130074440	33.77	0.00	0.00	33.77		33.77	30.75		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.93	0.00	0.00	12.93		12.93	11.10		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
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.72	0.00	0.00	30.72		61.44	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	57.80	0.00	0.00	57.80		115.60	53.00		0.00

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1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	20.70	0.00	0.00	20.70		20.70	12.90		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 PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	32.38	0.00	0.00	32.38		32.38	14.05		0.00
1	1	PLANET OAT CREAMER COFFEE CAKE 32 FZ	6	36450115	044100190766	20.73	0.00	0.00	20.73		20.73	15.20		0.00
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	18.90	-1.62	0.00	17.28		17.28	23.05		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	40.64	-4.80	0.00	35.84		71.68	14.92		0.00
2	2	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	40.64	-4.80	0.00	35.84		71.68	15.50		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	23.79	-4.02	0.00	19.77		19.77	27.05		0.00
1	1	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	23.79	-4.02	0.00	19.77		19.77	27.15		0.00
1	1	TILLAMOOK GREEK 2% BERRY PATCH YOGURT 5.3 OZ	12	36301179	072830440387	14.73	-1.56	0.00	13.17		13.17	4.50		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	27.18	0.00	0.00	27.18		27.18	10.05		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.86	0.00	0.00	9.86		9.86	4.90		0.00

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1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	10.05	0.00	0.00	10.05		10.05	5.00		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.86	0.00	0.00	9.86		9.86	5.00		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 NON FAT PLAIN 32 OZ	6	36301570	011384232031	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	22.28	0.00	0.00	22.28		22.28	12.85		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	22.28	0.00	0.00	22.28		22.28	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	22.28	0.00	0.00	22.28		22.28	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	CHALLENGE BUTTER SWEET UNSALTED QUARTERS 16 OZ	20	38250059	047200152504	128.76	0.00	0.00	128.76		128.76	21.50		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	88.78	-19.20	0.00	69.58		69.58	36.55		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	164.49	0.00	0.00	164.49		164.49	32.30		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	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	41.44	0.00	0.00	41.44		41.44	11.05		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

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	51.74	0.00	0.00	51.74		51.74	13.00		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 ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.44	0.00	0.00	26.44		26.44	22.85		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	26.44	0.00	0.00	26.44		26.44	22.75		0.00
1	1	SIMPLY GRAPE 52 FZ	6	39150067	025000136610	16.41	0.00	0.00	16.41		16.41	22.07		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	16.41	0.00	0.00	16.41		16.41	22.65		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	16.41	0.00	0.00	16.41		16.41	22.75		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	16.41	0.00	0.00	16.41		16.41	22.65		0.00
1	1	SIMPLY 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 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 HIGH PULP 46 FZ	6	39010072	025000136825	27.55	-0.30	0.00	27.25		27.25	19.98		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 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
1	1	SIMPLY PLAIN DICED POTATOES 20 OZ	6	38900123	020169222341	18.38	-0.90	0.00	17.48		17.48	8.45		0.00

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Invoice No.: UW12002221
Invoice Date: 08/12/2025
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY POTATOES O BRIEN HASH BROWNS 20 OZ	6	38900075	020169222129	18.38	-0.90	0.00	17.48		17.48	8.70		0.00
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 POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	18.38	-0.90	0.00	17.48		17.48	8.70		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	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 STRING CHEESE RF 12 OZ	12	37250119	074030066282	67.00	-12.00	0.00	55.00		55.00	10.50		0.00
1	1	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	67.00	-12.00	0.00	55.00		55.00	10.70		0.00
1	1	KRAFT EX THIN AMER CHS 30 SLI IND WRAP 16 OZ - NEW TO YOU	12	37010044	021000082513	71.14	-4.44	0.00	66.70		66.70	12.76		0.00
1	1	KRAFT SINGLES ULTRA THICK AMERICAN CHS S 16 OZ - NEW TO YOU	12	37010043	021000082506	71.14	-4.44	0.00	66.70		66.70	12.61		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		0.00

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INVOICE

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PO BOX 140
WRANGELL, AK 99929

Invoice No.: UW12002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		40.40	13.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	37.31	0.00	0.00	37.31		37.31	13.35		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	21.30	0.00	0.00	21.30		21.30	6.80		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	19.64	0.00	0.00	19.64		19.64	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00
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 MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	73.20	0.00	0.00	73.20		73.20	25.10		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	75.41	0.00	0.00	75.41		75.41	24.00		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.80	0.00	0.00	19.80		19.80	5.35		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00

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Invoice No.: UW12002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	47.90	0.00	0.00	47.90		47.90	13.70		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	26.95	-3.20	0.00	23.75		23.75	4.12		0.00
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	43.80	-2.40	0.00	41.40		41.40	5.75		0.00
1	1	TILLAMOOK CHEESE 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 SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	43.80	-1.44	0.00	42.36		42.36	7.00		0.00
2	2	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	61.67	0.00	0.00	61.67		123.34	18.84		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	43.80	-1.44	0.00	42.36		42.36	7.05		0.00
1	1	TILLAMOOK CHS SMKD MDM YELLOW CHDDR SLC 6 OZ	12	37010064	072830030212	43.80	-2.40	0.00	41.40		41.40	5.25		0.00
1	1	TILLAMOOK 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 JLPNO HNY CRM CHSE 7 OZ	8	37100076	072830702294	26.95	-3.20	0.00	23.75		23.75	4.12		0.00

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Invoice No.: UW12002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

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 ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	26.95	-3.20	0.00	23.75		23.75	4.35		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	26.95	-3.20	0.00	23.75		23.75	4.35		0.00
1	1	TILLAMOOK VEGGIE CRM CHESE SPRD 7 OZ	8	37100042	072830702232	26.95	-3.20	0.00	23.75		23.75	4.12		0.00

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Invoice No.: UWI2002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

	Extended Net Cost	Extended Weight
Sub-Total:	4,531.68	2,244.49
Total:	4,531.68	
Due by 09/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	86	2,133.77	1,352.39		0.0
323 REFRIGERATED FOODS	26	913.12	534.96		0.0
325 CHEESE	39	1,484.79	357.14		0.0
Total:	151	4,531.68	2,244.49		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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Invoice No.: UWI2002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

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

1	0	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	 894700010267
1	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	 894700010014
1	0	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	 894700010045
1	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
1	0	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	 894700010120
1	0	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	 894700010069
1	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	 818290012593
1	0	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	 853923002503
1	0	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	 853923002107
1	0	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	 078355570103
1	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
1	0	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	36300927	 078355580003

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WRANGELL, AK 99929

Invoice No.: UWI2002221
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14611

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 COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	 021130073610
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	 021130073245

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	23.51	-0.60	0.00	22.91		45.82	51.10		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	23.51	-0.60	0.00	22.91		45.82	51.50		0.00
4	4	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	20.94	-1.80	0.00	19.14		76.56	108.80		0.00
4	4	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	20.94	-1.80	0.00	19.14		76.56	108.20		0.00
2	2	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	20.94	-1.80	0.00	19.14		38.28	55.80		0.00
2	2	CHOBANI 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 CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	35.71	-7.98	0.00	27.73		55.46	22.60		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 GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		59.08	26.10		0.00
2	2	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		59.08	26.20		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	37.10	-7.56	0.00	29.54		59.08	26.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	26.41	-1.20	0.00	25.21		25.21	14.95		0.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	43.57	-3.30	0.00	40.27		40.27	30.05		0.00
2	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	26.41	-1.20	0.00	25.21		50.42	30.10		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	43.57	-3.30	0.00	40.27		40.27	30.05		0.00
1	1	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 DANIMALS DRINKS STRAWBERRY 6- 3.1 FZ	8	36300746	036632036407	27.53	-1.84	0.00	25.69		25.69	11.70		0.00
1	1	DANNON DANIMALS DRINKS STRWBRY BANANA 6-3.1 FZ	8	36300747	036632036414	27.53	-1.84	0.00	25.69		25.69	11.75		0.00
1	1	DANNON LT & FIT GRK YGRT VANILLA NONFAT 32 OZ	6	36301367	036632032737	30.45	0.00	0.00	30.45		30.45	12.96		0.00
1	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	20.86	-3.60	0.00	17.26		17.26	4.56		0.00
2	2	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	39.98	0.00	0.00	39.98		79.96	26.20		0.00
2	2	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	20.86	-3.60	0.00	17.26		34.52	9.00		0.00

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INVOICE

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

Invoice No.: UW12002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

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 TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	20.86	-3.60	0.00	17.26		17.26	4.55		0.00
6	6	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	50.98	0.00	0.00	50.98		305.88	83.10		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
2	2	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	30.95	0.00	0.00	30.95		61.90	26.30		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	31.19	0.00	0.00	31.19		31.19	13.50		0.00
4	4	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	21.59	0.00	0.00	21.59		86.36	102.00		0.00
4	4	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	21.59	0.00	0.00	21.59		86.36	102.40		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
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 FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	19.47	0.00	0.00	19.47		38.94	54.80		0.00
2	2	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	19.54	-1.92	0.00	17.62		35.24	25.14		0.00
6	6	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		116.82	164.22		0.00

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8	8	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		155.76	218.96		0.00
16	16	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		311.52	436.96		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.65	0.00	0.00	16.65		33.30	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
2	2	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	26.05	0.00	0.00	26.05		52.10	55.30		0.00
4	4	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	19.54	-1.92	0.00	17.62		70.48	50.36		0.00
3	3	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	18.04	-0.29	0.00	17.75		53.25	17.70		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-3.00	0.00	26.14		26.14	22.45		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	29.14	-3.00	0.00	26.14		52.28	44.56		0.00
4	4	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	29.14	-3.00	0.00	26.14		104.56	88.80		0.00
4	4	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-3.00	0.00	26.14		104.56	89.00		0.00
1	1	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ - NEW TO YOU	4	36300732	070470187433	22.82	0.00	0.00	22.82		22.82	12.20		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

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2	2	INTERNATIONAL DELIGHT COLD FOAM CARAMEL 14 OZ	6	36150116	036632079169	28.15	-2.10	0.00	26.05		52.10	16.64		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
4	4	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.72	0.00	0.00	30.72		122.88	54.00		0.00
4	4	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	57.80	0.00	0.00	57.80		231.20	106.00		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.62	0.00	0.00	12.62		25.24	25.20		0.00
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	12.62	0.00	0.00	12.62		25.24	25.40		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	20.70	0.00	0.00	20.70		20.70	12.90		0.00
1	1	NANCYS SOUR CREAM CULTURED ORGANIC 16 OZ	6	36200081	043192405154	21.16	0.00	0.00	21.16		21.16	7.00		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	28.86	0.00	0.00	28.86		28.86	12.75		0.00
2	2	NOOSA WHOLE YOGHURT COCONUT 8 OZ	12	36301532	853923002138	24.98	0.00	0.00	24.98		49.96	13.60		0.00
2	2	NOOSA WHOLE YOGHURT PEACH 8 OZ	12	36301563	853923002602	24.98	0.00	0.00	24.98		49.96	13.60		0.00
1	1	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	56.91	0.00	0.00	56.91		56.91	13.80		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	29.58	0.00	0.00	29.58		59.16	55.40		0.00

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2	2	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	29.58	0.00	0.00	29.58		59.16	55.20		0.00
2	2	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	18.90	-1.62	0.00	17.28		34.56	45.60		0.00
1	1	SILK ALMOND STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	13.16	-1.20	0.00	11.96		11.96	3.10		0.00
1	1	SILK ALMOND VANILLA CREAMER 32 FZ	6	36450798	025293004627	26.81	0.00	0.00	26.81		26.81	15.00		0.00
1	1	SILK ALMOND VANILLA YOGURT 5.3 OZ	8	36303267	025293003972	13.16	-1.20	0.00	11.96		11.96	3.15		0.00
1	1	SILK COCONUT GREEK VANILLA CUP 5.3 OZ	8	36300611	036632077301	15.94	-2.72	0.00	13.22		13.22	3.14		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	13.16	-1.20	0.00	11.96		11.96	3.01		0.00
1	1	SILK SOY STRAWBERRY YOGURT 5.3 OZ	8	36303144	025293002784	13.16	-1.20	0.00	11.96		11.96	3.01		0.00
2	2	SILK SOY VANILLA YOGURT 5.3 OZ	8	36303146	025293002807	13.16	-1.20	0.00	11.96		23.92	6.02		0.00
1	1	SO DELICIOUS COCONUT MILK YOGURT VANILLA 24 OZ	6	36304372	744473000333	28.85	0.00	0.00	28.85		28.85	9.95		0.00
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	14.73	-1.56	0.00	13.17		13.17	4.45		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	14.73	-1.56	0.00	13.17		13.17	4.35		0.00
2	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	10.62	-1.56	0.00	9.06		18.12	11.20		0.00

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2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	10.62	-1.56	0.00	9.06		18.12	9.70		0.00
2	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	10.62	-1.56	0.00	9.06		18.12	9.70		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	17.42	0.00	0.00	17.42		34.84	25.70		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.98	0.00	0.00	9.98		9.98	4.90		0.00
2	2	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.98	0.00	0.00	9.98		19.96	9.80		0.00
2	2	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.98	0.00	0.00	9.98		19.96	9.70		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.29	0.00	0.00	22.29		44.58	25.90		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	22.29	0.00	0.00	22.29		44.58	25.70		0.00
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	22.28	0.00	0.00	22.28		44.56	25.70		0.00
2	2	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	22.28	0.00	0.00	22.28		44.56	25.50		0.00
2	2	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	22.28	0.00	0.00	22.28		44.56	25.70		0.00
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	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

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3	3	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	41.32	-4.80	0.00	36.52		109.56	37.50		0.00
1	1	COUNTRY CROCK SPREAD PLUS CALCIUM 45 OZ	12	38250266	027400264955	88.79	-19.20	0.00	69.59		69.59	36.55		0.00
2	2	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	88.78	-19.20	0.00	69.58		139.16	73.10		0.00
2	2	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	44.42	-5.84	0.00	38.58		77.16	61.00		0.00
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	44.42	-5.84	0.00	38.58		77.16	61.00		0.00
1	1	FLORIDAS NATURAL PEACH MANGO SPLASH 59 FZ	6	39150008	016300169286	17.39	-3.12	0.00	14.27		14.27	26.00		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	55.98	-9.00	0.00	46.98		46.98	18.05		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	53.95	-7.44	0.00	46.51		46.51	12.35		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	35.25	-2.40	0.00	32.85		32.85	25.85		0.00
1	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	39500007	041271004953	24.13	0.00	0.00	24.13		24.13	27.80		0.00
2	2	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	47.50	0.00	0.00	47.50		95.00	25.00		0.00
2	2	LND O LKS BUTTER SPREAD W/CANOLA OIL 24 OZ	6	38250144	034500151955	35.58	-1.20	0.00	34.38		68.76	20.10		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	25.04	0.00	0.00	25.04		25.04	7.05		0.00

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4	4	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	107.55	0.00	0.00	107.55		430.20	128.60		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.98	0.00	0.00	20.98		20.98	27.35		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	39550022	025000120565	15.52	-0.60	0.00	14.92		14.92	21.30		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
2	2	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	27.55	-0.30	0.00	27.25		54.50	45.00		0.00
1	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	20.23	0.00	0.00	20.23		20.23	10.55		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	16.41	0.00	0.00	16.41		32.82	45.30		0.00
1	1	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 ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	20.23	0.00	0.00	20.23		20.23	10.50		0.00
1	1	SIMPLY ORANGE JUICE 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 DARK ROAST 48 FZ	8	39500280	048500201848	54.32	-11.57	0.00	42.75		42.75	27.45		0.00

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2	2	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	54.32	-11.57	0.00	42.75		85.50	54.80		0.00
2	2	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	18.43	-0.80	0.00	17.63		35.26	73.20		0.00
6	6	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	99.63	0.00	0.00	99.63		597.78	117.60		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	99.63	0.00	0.00	99.63		199.26	38.60		0.00
1	1	FRIGO CHEESE HEADS BEEF STK & SHARP CHDR 6.33 OZ	12	37250180	041716820582	65.61	-6.02	0.00	59.59		59.59	5.70		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
4	4	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	32.73	-4.51	0.00	28.22		112.88	19.20		0.00
1	1	FRIGO VARIETY PACK STRING CHEESE SALAMI 6.33 OZ	12	37250345	041716910085	65.61	-6.02	0.00	59.59		59.59	5.45		0.00
4	4	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	65.11	-10.44	0.00	54.67		218.68	35.40		0.00
2	2	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	48.81	-17.10	0.00	31.71		63.42	25.70		0.00
2	2	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	26.46	-6.90	0.00	19.56		39.12	12.26		0.00
2	2	GALBANI RICOTTA WHL MLK DELI STYLE 32 OZ	6	37050103	074030203007	48.81	-17.10	0.00	31.71		63.42	25.50		0.00
1	1	KRAFT CHSE AMERICAN SINGLES 24 OZ	24	37020001	021000604715	198.96	-13.44	0.00	185.52		185.52	36.81		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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		152.08	52.80		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	33.97	0.00	0.00	33.97		33.97	8.55		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
6	6	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		211.56	79.50		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	19.21	0.00	0.00	19.21		38.42	13.10		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.67	0.00	0.00	20.67		41.34	12.40		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		43.08	12.80		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		45.56	10.60		0.00
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		42.30	12.60		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	22.95	0.00	0.00	22.95		45.90	11.30		0.00

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

Invoice No.: UW12002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

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 STRING MOZZARELLA 16 OZ	12	37250029	021130042357	47.90	0.00	0.00	47.90		47.90	13.70		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA PARTSKM 12 OZ	12	37250016	021130046959	36.40	0.00	0.00	36.40		36.40	10.40		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	52.85	0.00	0.00	52.85		105.70	40.10		0.00
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	19.09	0.00	0.00	19.09		19.09	6.75		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.60	0.00	0.00	18.60		18.60	6.70		0.00
2	2	LUCERNE CREAM CHEESE STRAWBERRY 8 OZ	12	37100666	021130043699	19.09	0.00	0.00	19.09		38.18	13.90		0.00
1	1	LUCERNE CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	19.09	0.00	0.00	19.09		19.09	6.75		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.95	0.00	0.00	19.95		39.90	14.20		0.00
1	1	PHILADELPHIA GRCL & HRB WHPD CRM CHSE 7.5 OZ	12	37100090	021000080427	51.66	-5.16	0.00	46.50		46.50	6.56		0.00
1	1	PHILLY CREAM CHEESE BLUEBERRY SOFT TUB 7.5 OZ	12	37100175	021000007349	51.66	-5.16	0.00	46.50		46.50	6.60		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	150.55	-21.96	0.00	128.59		257.18	39.70		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	75.13	-4.08	0.00	71.05		71.05	10.45		0.00

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INVOICE

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

Invoice No.: UW12002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

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 SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	51.66	-5.16	0.00	46.50		46.50	6.75		0.00
1	1	PHILLY FRNCH ON WHPD CRM CHSE 7.5 OZ	12	37100050	021000080458	51.66	-5.16	0.00	46.50		46.50	6.56		0.00
1	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	37100267	021000007301	51.66	-5.16	0.00	46.50		46.50	6.85		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	51.66	-5.16	0.00	46.50		46.50	6.80		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	51.66	-5.16	0.00	46.50		46.50	7.20		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 SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	51.66	-5.16	0.00	46.50		46.50	7.20		0.00
1	1	PHILLY 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
2	2	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	75.13	-4.08	0.00	71.05		142.10	21.00		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	51.66	-5.16	0.00	46.50		46.50	7.15		0.00
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 SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	61.67	0.00	0.00	61.67		61.67	10.10		0.00
2	2	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	61.67	0.00	0.00	61.67		123.34	18.84		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

	Extended Net Cost	Extended Weight
Sub-Total:	10,551.38	5,440.56
Total:	10,551.38	
Due by 09/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	194	4,624.63	3,456.56		0.0
323 REFRIGERATED FOODS	54	2,744.04	1,255.57		0.0
325 CHEESE	77	3,182.71	728.43		0.0
Total:	325	10,551.38	5,440.56		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

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

2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	 021130073245
2	0	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	 021130073382
2	0	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	 072830403115
2	0	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	 072830403177
3	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979
2	0	NOOSA YOGHURT HONEY 8 OZ	12	36300403	 853923002008
1	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
1	0	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	 078355570103
2	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	 078355550006
1	0	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	12	36302112	 853923002596
1	0	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	 853923002503
1	0	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	12	36300194	 853923002909

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

Invoice No.: UWI2002198
Invoice Date: 08/12/2025
Customer No.: 6002
Customer PO#: 14598 dairy8/10

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	 894700010014
2	0	CHOBANI GRK YGRT PINEAPPLE LOWFAT 5.3 OZ	12	36301049	 894700010106
2	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	 894700010045
2	0	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	 894700010120
1	0	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	 818290012715
2	0	COCOJUNE ORG PURE COCONUT YOGURT 4 OZ	12	36300688	 852614006486

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	22.57	-3.50	0.00	19.07		19.07	21.00		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 COCONUT 4-5.3 OZ	6	36302315	818290012777	32.83	-9.00	0.00	23.83		23.83	9.40		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
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 LF GRK YGRT CINMN FRNCH TST 4.5 OZ	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	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 VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI NF GRK YGRT RASPBERRY FOB 4-5.3 OZ	6	36302323	818290013828	32.83	-9.00	0.00	23.83		23.83	9.45		0.00
1	1	CHOBANI OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		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
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

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

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 COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		70.26	45.15		0.00
2	2	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		14.70	6.75		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 DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
2	2	DANNON ACTIVIA STRAW/BLEU DRINK 8-3.1 FZ	3	36300619	036632029560	13.80	0.00	0.00	13.80		27.60	11.90		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
2	2	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-3.60	0.00	15.84		31.68	9.20		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	19.44	-3.60	0.00	15.84		31.68	9.20		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

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 TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	19.44	-3.60	0.00	15.84		15.84	4.50		0.00
1	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.44	-3.60	0.00	15.84		15.84	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	28.85	0.00	0.00	28.85		28.85	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.74	0.00	0.00	19.74		19.74	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.74	0.00	0.00	19.74		19.74	9.70		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	26.75		0.00
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
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
8	8	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		145.20	218.48		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.52	0.00	0.00	15.52		15.52	9.70		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.31	0.00	0.00	23.31		23.31	12.90		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
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
2	2	DUNKIN DONUTS CREAMER EXTRA EXTRA 32 FZ	6	36450248	041271017885	26.57	-1.80	0.00	24.77		49.54	31.14		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLA 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		38.14	14.30		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		48.32	44.40		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	JELLO PUDDING RTE GIRL SCOUT THIN MINT 7 OZ	6	36400122	043000094983	13.79	-1.20	0.00	12.59		12.59	3.44		0.00
1	1	KOZY SHACK CHOCOLATE PUDDING LOW FAT 6-4 OZ	8	36400187	073491203007	30.05	0.00	0.00	30.05		30.05	13.70		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	13.27	0.00	0.00	13.27		13.27	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		13.75	9.50		0.00

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Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.79	0.00	0.00	12.79		12.79	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 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 CREAMER SWT CREAM ITALN STYLE SF 32 FZ	12	36150041	021130176090	30.37	0.00	0.00	30.37		30.37	30.55		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.83	0.00	0.00	21.83		21.83	28.20		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	25.60	0.00	0.00	25.60		51.20	52.00		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	14.08	0.00	0.00	14.08		28.16	26.00		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		22.70	21.70		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		23.26	21.50		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

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1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.49	0.00	0.00	18.49		18.49	8.10		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		55.26	27.00		0.00
1	1	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206	23.89	0.00	0.00	23.89		23.89	17.40		0.00
1	1	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00
1	1	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	73.46	0.00	0.00	73.46		73.46	26.15		0.00
1	1	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		27.57	27.70		0.00
2	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		60.38	28.10		0.00
1	1	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		33.58	28.00		0.00
1	1	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.88	0.00	0.00	9.88		9.88	5.05		0.00
1	1	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.88	0.00	0.00	9.88		9.88	5.05		0.00
1	1	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.82	0.00	0.00	9.82		9.82	5.10		0.00
1	1	PLANET OAT CREAMER BROWN SUGAR COOKIE 32 FZ	6	36150310	044100165023	19.32	0.00	0.00	19.32		19.32	15.20		0.00

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1	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		16.00	23.40		0.00
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	RESERS DIP FRENCH ONION 8 OZ	12	36350104	071117002430	15.44	0.00	0.00	15.44		15.44	7.15		0.00
2	2	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
2	2	TILLAMOOK GREEK 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
2	2	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
2	2	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
1	1	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.19	0.00	0.00	9.19		9.19	4.95		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.30	0.00	0.00	9.30		9.30	4.95		0.00

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1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.19	0.00	0.00	9.19		9.19	4.90		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.30	0.00	0.00	9.30		9.30	4.90		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	9.19	0.00	0.00	9.19		9.19	4.90		0.00
1	1	YOPLAIT WHIPS CHOCOLATE MOUSSE 4 OZ	12	36300216	070470284477	9.45	0.00	0.00	9.45		9.45	3.51		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.37	0.00	0.00	9.37		9.37	4.90		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.19	0.00	0.00	9.19		9.19	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL LEMON 6 OZ	12	36300053	070470003061	9.19	0.00	0.00	9.19		9.19	4.90		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.30	0.00	0.00	9.30		9.30	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.30	0.00	0.00	9.30		9.30	5.00		0.00
1	1	ZOI GREEK 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
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00

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1	1	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		20.77	12.85		0.00
1	1	CALIFIA FARMS COFFEE COLD BREW PURE BLK 48 FZ	6	39500374	813636020652	29.44	-3.42	0.00	26.02		26.02	20.95		0.00
1	1	CALIFIA FARMS COFFEE MOCHA ICED 48 FZ	6	39500096	852909003503	29.44	-3.42	0.00	26.02		26.02	21.30		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.95	-4.80	0.00	32.15		32.15	12.50		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.10	0.00	0.00	147.10		147.10	32.30		0.00
1	1	GOLD PEAK DIET TEA 52 FZ	6	39500180	049000074178	12.77	-0.60	0.00	12.17		12.17	21.55		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.24	-7.44	0.00	40.80		40.80	12.35		0.00
1	1	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	13.27	-1.02	0.00	12.25		12.25	1.85		0.00
1	1	JUST CRACK AN EGG SCRM BL KT PROTN PCKD 2.25 OZ	6	38900490	021000073306	13.27	-1.02	0.00	12.25		12.25	1.58		0.00
1	1	JUST CRACK AN EGG SMOKED HAM 3 OZ	6	38900242	021000067473	13.27	-1.02	0.00	12.25		12.25	1.80		0.00
1	1	JUST CRACK AN EGG ULTIMATE SCRAMBLE 3 OZ	6	38900250	021000067527	13.27	-1.02	0.00	12.25		12.25	1.85		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	107.55	0.00	0.00	107.55		107.55	32.15		0.00
1	1	PLSBRY BABY GRANDS BISCUIT BUTTERMILK 10.2 OZ	12	38010002	018000001873	25.41	0.00	0.00	25.41		25.41	8.70		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	34.85	0.00	0.00	34.85		34.85	14.00		0.00

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1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	34.91	0.00	0.00	34.91		34.91	14.10		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.85	0.00	0.00	34.85		34.85	14.00		0.00
1	1	PLSBRY PIZZA CRUST PIZZA DOUGH 13.8 OZ	12	38010178	018000003389	37.62	0.00	0.00	37.62		37.62	11.75		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	26.44	0.00	0.00	26.44		26.44	22.75		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		30.21	13.45		0.00
2	2	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		36.18	20.90		0.00
2	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		36.18	21.00		0.00
1	1	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
1	1	TRPCNA LIGHT ORANGE JUICE NO PULP 46 FZ	6	39010096	048500205815	25.57	-1.39	0.00	24.18		24.18	20.00		0.00
1	1	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	39010074	048500205723	25.60	-1.39	0.00	24.21		24.21	20.00		0.00
1	1	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	46.71	0.00	0.00	46.71		46.71	13.00		0.00

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2	2	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		27.68	13.74		0.00
2	2	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	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		22.85	6.60		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 NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	75.41	0.00	0.00	75.41		75.41	24.00		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED TUB 4 OZ	12	37150078	021130047314	19.51	0.00	0.00	19.51		19.51	4.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	23.45	0.00	0.00	23.45		23.45	6.00		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.90	0.00	0.00	25.90		25.90	12.25		0.00

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1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	47.90	0.00	0.00	47.90		47.90	13.70		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	35.75	0.00	0.00	35.75		35.75	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.60	0.00	0.00	18.60		18.60	6.70		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.95	0.00	0.00	19.95		19.95	7.10		0.00
1	1	PHILADELPHIA GRCL & HRB WHPD CRM CHSE 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE 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
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		55.16	9.42		0.00
1	1	TILLAMOOK CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		29.79	7.25		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
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INVOICE

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

Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

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 ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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SITKA, AK 99835

Invoice No.: UW12002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

	Extended Net Cost	Extended Weight
Sub-Total:	4,903.50	2,776.61
Total:	4,903.50	
Due by 09/12/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	149	2,912.86	2,110.74		0.0
323 REFRIGERATED FOODS	28	1,006.81	423.00		0.0
324 EGGS	3	74.39	26.74		0.0
325 CHEESE	25	909.44	216.13		0.0
Total:	205	4,903.50	2,776.61		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2002230
Invoice Date: 08/13/2025
Customer No.: 6006
Customer PO#: 14408 dairy 8/8

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	 021130073245
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	 021130073115
2	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	 894700010014
1	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	 078355570257
1	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
1	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	 078355550006

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INVOICE

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

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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	ANDERSON PURE MAPLE SYRUP 12 FZ	12	18010450	030576120123	71.28	0.00	0.00	71.28		71.28	21.35		0.00
1	1	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 MOUNTAIN COOLER NATURALLY FLAV 10-6 FZ	4	20030213	087684000946	17.29	-3.84	0.00	13.45		13.45	17.17		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN ROARIN WATERS TROPICAL FRUIT 10-6 FZ	4	20060110	087684001127	17.29	-3.84	0.00	13.45		13.45	17.20		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	11.32	-2.93	0.00	8.39		8.39	13.05		0.00
1	1	CHEERIOS CEREAL MULTI GRAIN 9 OZ	12	11010065	016000275157	58.00	0.00	0.00	58.00		58.00	9.80		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	DOLE 100% JCE PNPPL W/VIT A C E 6-6 FZ	8	20010061	038900009472	29.60	0.00	0.00	29.60		29.60	24.30		0.00
1	1	FOLGERS GOURMET SUPREME 22.6 OZ	6	19010037	025500304434	98.95	-9.66	0.00	89.29		89.29	10.48		0.00
1	1	GM CEREAL CINNAMON TOAST CRUNCH 18.8 OZ	14	11010852	016000171138	90.09	0.00	0.00	90.09		90.09	21.30		0.00
1	1	GM CEREAL COOKIE CRISP MS 10.6 OZ	12	11014456	016000151635	61.08	0.00	0.00	61.08		61.08	10.95		0.00
1	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	94.93	0.00	0.00	94.93		94.93	21.90		0.00

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INVOICE

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

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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	GM CHEERIOS MULTI GRAIN 12 OZ	10	11010259	016000487697	56.67	0.00	0.00	56.67		56.67	10.45		0.00
1	1	GM GOLDEN GRAHAMS CEREAL 11.7 OZ	12	11013511	016000120259	53.45	0.00	0.00	53.45		53.45	11.95		0.00
1	1	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6- 10 FZ	4	20030212	014800646702	10.43	0.00	0.00	10.43		10.43	17.18		0.00
1	1	HONEST KIDS LEMONADE BRRY BRRY ORGANIC 8-6.75 FZ	4	20060074	657622419835	15.44	-1.20	0.00	14.24		14.24	15.90		0.00
1	1	HONEST KIDS SUPER FRUIT PUNCH ORGANIC 8 -6.75 FZ	4	20060051	657622111753	15.44	-1.20	0.00	14.24		14.24	15.90		0.00
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	18.22	-2.16	0.00	16.06		16.06	3.40		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	53.88	0.00	0.00	53.88		53.88	16.25		0.00
1	1	KLLGG 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 RAISIN BRAN CEREAL CRUNCH 15.4 OZ	10	11011640	041192102073	48.73	0.00	0.00	48.73		48.73	12.39		0.00
1	1	KLLGG RICE KRISPIES CEREAL 9 OZ	8	11010615	038000199929	38.98	0.00	0.00	38.98		38.98	6.71		0.00
1	1	KLLGG SPECIAL K CEREAL CHOCOLATE DELIGHT 12.1 OZ	10	11011644	041192102134	48.73	0.00	0.00	48.73		48.73	10.32		0.00
1	1	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	KNORR ITALIAN PASTA SIDES CREAMY GARLIC 4.4 OZ	12	26300033	041000022906	18.27	-3.48	0.00	14.79		14.79	3.85		0.00

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INVOICE

BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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	KRAFT MAC & CHEESE DNR MOVIE CHARACTER 5.5 OZ	12	26250163	021000028030	21.25	-2.88	0.00	18.37		18.37	14.80		0.00
1	1	KRUSTEAZ HEART HEALTHY PANCAKE MIX 25.2 OZ - DISCONTINUED	12	18050356	041449471501	35.82	0.00	0.00	35.82		35.82	21.15		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ - NEW TO YOU	8	18050265	041449001104	23.94	0.00	0.00	23.94		23.94	17.50		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	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ	8	11011348	042400939788	46.20	-3.20	0.00	43.00		43.00	18.50		0.00
1	1	MARTINELLI'S APPLE JUICE 33.8 FZ	6	20020179	041244020102	21.14	0.00	0.00	21.14		21.14	21.00		0.00
1	1	O ORGNC BEANS GARBANZO 16 OZ	6	10010020	079893114910	16.87	0.00	0.00	16.87		16.87	6.33		0.00
1	1	O ORGNC SALSA MILD 16 OZ	12	27101210	079893404127	32.90	0.00	0.00	32.90		32.90	19.60		0.00
1	1	OCN SPRY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	18.08	0.00	0.00	18.08		18.08	18.45		0.00
1	1	OCN SPRY CRANBERRY COCKTAIL 64 FZ	8	20010067	031200200075	29.22	-4.00	0.00	25.22		25.22	36.75		0.00
1	1	OCN SPRY CRNBRY JCE COCKTL CALCIUM 64 FZ	8	20020002	031200230270	29.22	-4.00	0.00	25.22		25.22	37.13		0.00
1	1	OCN SPRY DRINK CRANRASPBERRY 64 FZ	8	20020082	031200261076	29.22	-4.00	0.00	25.22		25.22	36.75		0.00
1	1	OCN SPRY JCE RUBY RED GRPFRT 64 FZ	8	20010127	031200276278	30.98	0.00	0.00	30.98		30.98	37.00		0.00

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INVOICE

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

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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 JUICE CRANBERRY COCKTAIL 6 -10 FZ	4	20020372	031200000613	18.08	0.00	0.00	18.08		18.08	18.40		0.00
1	1	OEP ENCHILADA SAUCE GREEN CHILE MILD 10 OZ	12	29750085	046000861012	22.10	0.00	0.00	22.10		22.10	9.26		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	28.69	0.00	0.00	28.69		28.69	5.55		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.40	0.00	0.00	28.40		28.40	5.40		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	43.03	0.00	0.00	43.03		43.03	26.65		0.00
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	34.85	0.00	0.00	34.85		34.85	20.05		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ	12	27100027	041565000067	34.79	0.00	0.00	34.79		34.79	20.55		0.00
1	1	PACE PICANTE SAUCE MEDIUM 24 OZ	12	27100078	041565000241	43.03	0.00	0.00	43.03		43.03	28.30		0.00
1	1	PACE PICANTE SAUCE MILD 16 OZ	12	27100028	041565000173	34.85	0.00	0.00	34.85		34.85	19.95		0.00
1	1	POST CEREAL HNY BNCHS OF OATS ROASTED 18 OZ - DISCONTINUED	12	11010861	884912014269	73.92	-7.20	0.00	66.72		66.72	16.80		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 INST OATML FRUIT & CREAM VARIETY 8 CT	12	11051103	030000568286	52.62	-14.64	0.00	37.98		37.98	8.55		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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	QUAKER INSTANT OATMEAL REGULAR 10 CT	12	11050233	0300000567319	52.62	-14.64	0.00	37.98		37.98	9.90		0.00
1	1	QUAKER OATMEAL HOT CEREAL OLD FASHIONED 42 OZ	12	11050070	030000010402	82.20	-12.00	0.00	70.20		70.20	33.85		0.00
1	1	QUAKER OATMEAL HOT CEREAL QUICK OATS 42 OZ	12	11050071	030000012000	82.20	-12.00	0.00	70.20		70.20	34.70		0.00
1	1	QUAKER SIMPLY PROTEIN CHOCOLATE GRANOLA 18 OZ	10	11011116	0300000571620	57.05	-7.60	0.00	49.45		49.45	13.80		0.00
1	1	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.52	-6.12	0.00	17.40		17.40	5.95		0.00
1	1	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	16.55	0.00	0.00	16.55		16.55	36.75		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	29.01	0.00	0.00	29.01		29.01	9.45		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	29.01	0.00	0.00	29.01		29.01	9.55		0.00
1	1	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	14.21	0.00	0.00	14.21		14.21	12.65		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	30.46	0.00	0.00	30.46		30.46	17.25		0.00
1	1	S SEL CEREAL RAISIN BRAN CRUNCHY 18.2 OZ	12	11010635	021130280018	35.44	0.00	0.00	35.44		35.44	17.10		0.00
1	1	S SEL CREAMER NON DAIRY 35.3 OZ	12	19040027	021130455126	56.30	0.00	0.00	56.30		56.30	30.00		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW12002253
Invoice Date: 08/13/2025
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	45.22	0.00	0.00	45.22		45.22	17.55		0.00
1	1	S SEL JUICE APPLE LIGHT 64 FZ	8	20020242	021130313808	14.09	0.00	0.00	14.09		14.09	36.00		0.00
1	1	S SEL JUICE LEMON RECONSTITUTED 32 FZ	12	20080012	021130313549	23.97	0.00	0.00	23.97		23.97	27.50		0.00
1	1	S SEL MACARONI & CHEESE 7.25 OZ	24	26250029	021130505982	19.37	0.00	0.00	19.37		19.37	13.85		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 SALSA CHUNKY CLASSIC MILD 70 OZ	6	29700137	021130494903	35.49	0.00	0.00	35.49		35.49	27.95		0.00
1	1	S SEL SYRUP ORIGINAL 12 FZ	12	18010004	021130465231	19.00	0.00	0.00	19.00		19.00	14.30		0.00
1	1	S SEL SYRUP PURE MAPLE JUG 32 FZ	6	18010074	021130465378	71.64	0.00	0.00	71.64		71.64	18.35		0.00
1	1	SBC COFFEE HENRYS BLEND GR 12 OZ	6	19032899	012919012548	46.60	0.00	0.00	46.60		46.60	5.15		0.00
2	2	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	46.60	0.00	0.00	46.60		93.20	10.30		0.00
1	1	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	19031219	012919122117	46.60	0.00	0.00	46.60		46.60	5.20		0.00
1	1	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	46.60	0.00	0.00	46.60		46.60	5.20		0.00
1	1	SNOQUALMIE FALLS PANCAKE MIX 5 LB	6	18050055	041449050058	35.84	0.00	0.00	35.84		35.84	31.90		0.00
1	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	61.80	0.00	0.00	61.80		61.80	3.05		0.00
1	1	STRBKS COFFEE ESPRESSO RST GR 12 OZ	6	19011079	762111206039	72.22	0.00	0.00	72.22		72.22	5.25		0.00

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2	2	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	72.22	0.00	0.00	72.22		144.44	10.30		0.00
1	1	STRBKS COFFEE FRNCH RST VIA INST 8 CT	12	19040095	762111926166	104.73	0.00	0.00	104.73		104.73	1.55		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	61.80	0.00	0.00	61.80		61.80	2.95		0.00
1	1	STRBKS COFFEE ITALIAN RST GR 12 OZ	6	19010899	762111622853	67.44	0.00	0.00	67.44		67.44	5.15		0.00
2	2	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	72.22	0.00	0.00	72.22		144.44	10.50		0.00
1	1	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	61.80	0.00	0.00	61.80		61.80	3.05		0.00
1	1	STRBKS COFFEE SUMATRA GR 12 OZ	6	19010895	762111622914	67.44	0.00	0.00	67.44		67.44	5.20		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 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	21.25	0.00	0.00	21.25		21.25	19.90		0.00
1	1	V8 SPLASH FRUIT MEDLEY ANTIOXIDANT 64 FZ	6	20020122	051000130624	15.97	0.00	0.00	15.97		15.97	27.56		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.76	-2.40	0.00	21.36		21.36	27.65		0.00
1	1	A&H BAKING SODA FRIDGE FREEZER CARTON 14 OZ	12	13450014	033200000204	12.14	0.00	0.00	12.14		12.14	12.30		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 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 CELLENTANI 16 OZ	12	28200052	076808514377	19.40	0.00	0.00	19.40		19.40	13.70		0.00

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Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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 ELBOWS 16 OZ	16	28201030	076808516135	25.87	0.00	0.00	25.87		25.87	17.70		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 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 TRADITIONAL 24 OZ	8	28352090	076808003031	23.41	0.00	0.00	23.41		23.41	18.20		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BC DLGHTS BRS MX CKIE BRWNIE 17.4 OZ	8	13100073	016000139787	25.72	0.00	0.00	25.72		25.72	10.20		0.00
1	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	18.92	0.00	0.00	18.92		18.92	12.25		0.00
1	1	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	18.30	0.00	0.00	18.30		18.30	8.70		0.00
1	1	BERNSTEINS SLD DRSG REST RECIPE ITAL 14 FZ	6	6040770	041321016592	23.10	-4.20	0.00	18.90		18.90	6.50		0.00
1	1	BERTOLLI OLIVE OIL EX LIGHT 16.9 FZ	12	15200006	041790004205	107.98	-26.40	0.00	81.58		81.58	13.55		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 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 LIGHT SQZ 11.5 FZ	12	6010158	048001354715	54.03	-3.24	0.00	50.79		50.79	10.65		0.00

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1	1	BEST FOODS MAYONNAISE PLANT BASED 30 FZ	6	6010041	048001016620	55.48	-12.00	0.00	43.48		43.48	12.16		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.03	-3.24	0.00	50.79		50.79	10.10		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	48.64	-2.40	0.00	46.24		46.24	11.80		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	BETTY CROCKER OREO BROWNIE MIX 13.6 OZ	6	13010031	016000212725	25.92	0.00	0.00	25.92		25.92	5.10		0.00
1	1	BISQUICK BAKING MIX REDUCED FAT 40 OZ	10	13300456	016000421707	51.11	0.00	0.00	51.11		51.11	28.00		0.00
1	1	BUSH BEST BAKED BEANS COUNTRY STYLE 28 OZ	12	24150107	039400019749	31.82	-3.96	0.00	27.86		27.86	23.55		0.00
1	1	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	21.47	0.00	0.00	21.47		21.47	13.85		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
2	2	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		22.70	25.90		0.00
2	2	BUSHS BEST BEANS GARBANZO 16 OZ	12	24150218	039400017004	13.75	-2.40	0.00	11.35		22.70	27.20		0.00
1	1	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	13.75	-2.40	0.00	11.35		11.35	12.70		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		40.47	40.65		0.00
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	42.58	-8.40	0.00	34.18		34.18	22.65		0.00

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1	1	CHUNKY WICKED THAI STYL CHKN W/RCE & VEG 18.6 OZ	12	25300115	051000218872	40.00	0.00	0.00	40.00		40.00	16.30		0.00
1	1	CLASSICO CREAMY ROSE PASTA SAUCE 15 OZ	12	28350221	041129000571	44.88	-11.28	0.00	33.60		33.60	18.74		0.00
1	1	CLASSICO FAM FAVORITES SAUCE TRADITIONAL 24 OZ	8	28350269	041129424605	29.92	-7.52	0.00	22.40		22.40	18.45		0.00
1	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CLASSICO PSTA SCE TRADITIONAL SWEET BASI 24 OZ	12	28350324	041129077900	44.88	-11.28	0.00	33.60		33.60	27.90		0.00
1	1	CMPBL COND SOUP HOMESTYLE CHICKEN NOODLE 10.5 OZ	12	25010129	051000024572	20.99	0.00	0.00	20.99		20.99	9.24		0.00
1	1	D HINES CLSC BTR GLDN MIX CAKE 15.25 OZ	12	13010239	644209307593	29.96	-6.24	0.00	23.72		23.72	12.90		0.00
1	1	D HINES SIGNATURE CARROT CAKE MIX 15.25 OZ	12	13010556	644209404896	34.45	-5.52	0.00	28.93		28.93	12.90		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 CLASSIC YELLOW SQUEEZED 20 OZ	12	5050250	041500000312	30.77	0.00	0.00	30.77		30.77	16.65		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.83	0.00	0.00	46.83		46.83	15.10		0.00

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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	GREY POUPON MUSTARD COUNTRY DIJON 8 OZ	12	5050017	054400000405	36.43	0.00	0.00	36.43		36.43	9.65		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 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 KETCHUP TOMATO NO SUGAR 13 OZ	6	5010024	013000007993	16.63	0.00	0.00	16.63		16.63	5.45		0.00
1	1	HEINZ SIMPLY KETCHUP 31 OZ	12	5010051	013000004640	74.45	-2.64	0.00	71.81		71.81	25.50		0.00
1	1	HVR SLD DRSG COLE SLAW 16 FZ	6	6040046	071100006063	24.31	0.00	0.00	24.31		24.31	7.05		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	JELL-O NO BAKE REAL CHEESECAKE 11.1 OZ	6	12040039	043000217108	18.94	0.00	0.00	18.94		18.94	5.50		0.00
1	1	JELLO INST PUDDING MIX CHOCOLATE 3.9 OZ	24	12020094	043000204313	31.42	-2.88	0.00	28.54		28.54	6.85		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	31.31	0.00	0.00	31.31		31.31	13.15		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	50.69	-2.16	0.00	48.53		48.53	21.40		0.00
1	1	JIF PEANUT BUTTER CRUNCHY 28 OZ	10	4100026	051500241639	45.07	-2.70	0.00	42.37		42.37	19.10		0.00

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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	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	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 THOUSAND ISLAND 16 FZ	6	6040250	021000644735	27.06	-9.60	0.00	17.46		17.46	6.95		0.00
1	1	KRUSTEAZ GF DBL CHOC BROWNIE MIX 20 OZ	8	13100145	041449403366	33.07	0.00	0.00	33.07		33.07	10.85		0.00
1	1	KRUSTEAZ MUFFIN MIX BLUEBERRY 17.1 OZ	12	13300097	041449300139	36.54	0.00	0.00	36.54		36.54	16.75		0.00
1	1	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	8.16	-0.88	0.00	7.28		7.28	2.89		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.03	-0.96	0.00	6.07		6.07	2.35		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.51	-0.50	0.00	3.01		3.01	1.30		0.00
1	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.44	-0.72	0.00	7.72		7.72	4.80		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 PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	34.98	-3.60	0.00	31.38		31.38	20.40		0.00
1	1	NAPOLEON ARTICHOKE QRTD 13.75 OZ	12	21900071	041253004001	33.24	0.00	0.00	33.24		33.24	13.00		0.00
1	1	NAPOLEON MARINATED ARTICHOKES JAR 12 OZ	12	21300314	041253074875	33.07	0.00	0.00	33.07		33.07	16.30		0.00
1	1	NAPOLEON XTRA VRGN OLIVE OIL 8.5 FZ	12	15200405	041253111068	59.20	0.00	0.00	59.20		59.20	10.80		0.00

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1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.18	0.00	0.00	8.18		8.18	2.20		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	29.54	-4.44	0.00	25.10		25.10	10.11		0.00
1	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	60.72	-9.00	0.00	51.72		51.72	8.10		0.00
1	1	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124	60.72	-9.00	0.00	51.72		51.72	8.00		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 BEANS PINTO NO SALT ADDED 15 OZ	12	24010160	079893125954	12.92	0.00	0.00	12.92		12.92	13.15		0.00
1	1	O ORGNC BEANS RED KIDNEY NO SALT ADDED 15 OZ	12	24010155	079893125930	14.17	0.00	0.00	14.17		14.17	12.95		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		17.95	26.60		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	13.89	0.00	0.00	13.89		13.89	12.95		0.00
1	1	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130	28.90	0.00	0.00	28.90		28.90	28.00		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 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 PUMPKIN SOLID PACK 15 OZ	12	12050209	079893800318	25.31	0.00	0.00	25.31		25.31	13.10		0.00
2	2	O ORGNC TOMATOES CRUSHED 28 OZ	6	21700029	079893601861	13.47	0.00	0.00	13.47		26.94	25.10		0.00

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1	1	PLSBRY CHOC FUDGE BROWNIE MIX 18.4 OZ	12	13100102	013300555385	25.68	0.00	0.00	25.68		25.68	15.55		0.00
1	1	PROGRESSO LT SOUP CHICKEN NOODLE 18.5 OZ	12	25300176	041196404821	39.84	0.00	0.00	39.84		39.84	16.15		0.00
1	1	PROGRESSO TRAD SOUP CHS TORT GRDN VGTBL 18.5 OZ	12	25301340	041196101874	40.27	0.00	0.00	40.27		40.27	16.25		0.00
1	1	ROTEL MEXICAN FESTIVAL TOMATO 10 OZ	12	21300226	064144281251	22.57	-4.80	0.00	17.77		17.77	9.55		0.00
1	1	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	22.57	-4.80	0.00	17.77		17.77	9.35		0.00
1	1	S SEL 100% PUMPKIN PURE 29 OZ	12	12050347	021130266500	35.08	0.00	0.00	35.08		35.08	24.85		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 BREAD CRUMBS PANKO PLAIN 8 OZ - DISCONTINUED	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 BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110	26.15	0.00	0.00	26.15		26.15	27.05		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 CONDENSED MILK SWEETENED 14 OZ	24	13200090	021130384990	49.58	0.00	0.00	49.58		49.58	23.80		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 EVAPORATED MILK 12 FZ	24	13200005	021130385027	34.68	0.00	0.00	34.68		34.68	22.85		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.19	0.00	0.00	17.19		17.19	40.90		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	11.01	0.00	0.00	11.01		11.01	14.00		0.00
2	2	S SEL GREEN BEANS CUT NO SALT 14.5 OZ	12	21100047	021130331123	10.14	0.00	0.00	10.14		20.28	26.00		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 24 OZ	12	4010320	021130006960	62.60	0.00	0.00	62.60		62.60	19.80		0.00
1	1	S SEL MARMALADE ORANGE 18 OZ	12	4050044	021130461905	25.13	0.00	0.00	25.13		25.13	19.50		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 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 CHOPPED 4.25 OZ	24	7150012	021130470129	16.45	0.00	0.00	16.45		16.45	8.70		0.00
1	1	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	32.96	0.00	0.00	32.96		32.96	25.75		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	21.76	0.00	0.00	21.76		21.76	9.10		0.00
1	1	S SEL PASTA ANGEL HAIR 16 OZ	20	28200142	021130506286	23.89	0.00	0.00	23.89		23.89	22.20		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
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	11.41	0.00	0.00	11.41		11.41	13.10		0.00
1	1	S SEL SALAD TOPING WONTON STRIP 4 OZ	9	6060140	021130117505	15.83	0.00	0.00	15.83		15.83	3.00		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		32.03	40.90		0.00

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Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		96.09	121.80		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 WHITE SMALL 15.5 OZ	12	24150146	072273388079	15.44	-2.88	0.00	12.56		12.56	16.00		0.00
1	1	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.44	-2.88	0.00	12.56		12.56	14.00		0.00
1	1	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	15.44	-2.88	0.00	12.56		12.56	13.50		0.00
1	1	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	15.44	-2.88	0.00	12.56		12.56	13.50		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	SMUCKERS MARMALADE ORANGE 18 OZ	12	4050053	051500006795	35.78	0.00	0.00	35.78		35.78	20.05		0.00
1	1	STONE BUHR BREAD FLOUR UNBLEACHED 5 LB	8	17100171	071285155020	33.00	0.00	0.00	33.00		33.00	41.40		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00
1	1	HUGGIES LITTLE SNGGLERS DIAPERS JMBO SZ2 29 CT	4	65150833	036000496970	52.99	-2.40	0.00	50.59		50.59	7.50		0.00
1	1	S SEL/CARE PANT EASY SLEEP BOY YOUTH L/X 20 CT	4	65200014	079893001531	43.24	0.00	0.00	43.24		43.24	10.00		0.00
100	100	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		985.00	2,000.00		0.00
1	1	MAISON PERRIER 8-11.15 FZ	3	8050623	074780431422	19.26	-2.40	0.00	16.86		16.86	18.73		0.00

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1	1	MAISON PERRIER LIME 8-11.15 FZ	3	8050610	074780466219	19.26	-2.40	0.00	16.86		16.86	18.75		0.00
4	4	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	22.65	-0.96	0.00	21.69		86.76	130.60		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	-0.96	0.00	20.46		20.46	19.42		0.00
1	1	S PELLEGRINO ARANCIATA ROSSA 6-330 ML	4	3200186	041508681025	21.42	-0.96	0.00	20.46		20.46	19.42		0.00
1	1	S PELLEGRINO LIMONATA 6-330 ML	4	3200703	041508913553	21.42	-0.96	0.00	20.46		20.46	19.42		0.00
1	1	S PELLEGRINO MELOGRANO & ARANCIA 6-330 ML	4	3200864	041508760072	21.42	-0.96	0.00	20.46		20.46	19.42		0.00
1	1	S SEL CLUB SODA 2 LT	8	8150030	021130252886	7.36	0.00	0.00	7.36		7.36	40.80		0.00
1	1	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	3.95	0.00	0.00	3.95		3.95	10.35		0.00
1	1	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	3.95	0.00	0.00	3.95		3.95	9.90		0.00
2	2	S SEL WATER SPARKLING ITALIAN MINERAL 25.4 FZ	12	3200606	021130133086	17.95	0.00	0.00	17.95		35.90	69.50		0.00
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
2	2	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	15.42	0.00	0.00	15.42		30.84	40.50		0.00
1	1	SPINDRIFT HALF AND HALF 8-12 FZ	3	3200979	856579002675	15.42	0.00	0.00	15.42		15.42	21.00		0.00

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1	1	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	15.42	0.00	0.00	15.42		15.42	20.25		0.00
1	1	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	15.42	0.00	0.00	15.42		15.42	20.15		0.00
1	1	SPINDRIFT PEACH STRAWBERRY 8-12 FZ	3	8100064	850017142343	15.42	0.00	0.00	15.42		15.42	21.00		0.00
1	1	SPINDRIFT RASPBERRY LIME 8-12 FZ	3	3201299	856579002316	15.42	0.00	0.00	15.42		15.42	20.30		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		16.55	3.65		0.00
1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		34.39	7.70		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		34.39	7.90		0.00
1	1	A&H CLUMPING LITTER DOUBLE DUTY 20 LB	2	32100078	033200022084	20.02	-0.40	0.00	19.62		19.62	43.00		0.00
1	1	A&H MULTI CAT CAT LT STRNGTH FRSH SCENT 20 LB	2	32100111	033200022060	20.02	-0.40	0.00	19.62		19.62	42.50		0.00
1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	44.46	0.00	0.00	44.46		44.46	15.10		0.00
1	1	BLU BUF DG FD LPF ADLT LAMB & BRN RCE 5 LB	3	32020108	840243144099	50.38	0.00	0.00	50.38		50.38	15.19		0.00
1	1	BLU BUF DG FD LPF SENIOR CHKN & BRN RCE 5 LB	3	32020104	840243144143	44.46	0.00	0.00	44.46		44.46	15.19		0.00
1	1	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

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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 WBL CHICKEN 3 OZ	10	32010087	023100137735	26.75	0.00	0.00	26.75		26.75	2.38		0.00
1	1	IAMS DG FD DRY ADULT BREED ORIG LG 15 LB	1	32020216	019014610976	29.28	-3.70	0.00	25.58		25.58	15.25		0.00
2	2	IAMS DG FD DRY PROACTIVE HEALTH 15 LB	1	32020163	019014610907	29.28	-3.70	0.00	25.58		51.16	30.70		0.00
1	1	KIBBLES N BITS DG FD DRY ORIGINAL 16 LB	1	32020203	079100514465	19.96	-5.01	0.00	14.95		14.95	16.48		0.00
1	1	MEOW MIX IRSTBLS WHITEMEAT CHKN 3 OZ	5	32090409	829274527156	7.80	-0.85	0.00	6.95		6.95	1.30		0.00
1	1	PEDIGREE DG FD WET PCH BF FILET CHKN VP 30-3.5 OZ	1	32010108	023100135090	25.95	-2.00	0.00	23.95		23.95	7.23		0.00
1	1	PURINA BEN DG FD MEDLEYS VRTY PK 12-3 OZ	2	32010049	017800155120	19.57	0.00	0.00	19.57		19.57	5.50		0.00
1	1	PURINA BEN DG FD ORIGINAL W/ BEEF 14 LB	1	32020758	017800184403	18.66	0.00	0.00	18.66		18.66	14.20		0.00
1	1	PURINA CAT FD CLASSIC PATE VERIETY PACK 32- 5.5 OZ	1	32060471	050000292578	25.23	0.00	0.00	25.23		25.23	12.60		0.00
1	1	PURINA FNCY FST CAT FD CHKN PATE 2.8 OZ - DISCONTINUED	12	32060143	050000002580	12.05	0.00	0.00	12.05		12.05	2.65		0.00
1	1	PURINA FNCY FST CT FD GOURMET CHICKEN 3 OZ	24	32060116	050000429943	20.85	0.00	0.00	20.85		20.85	5.10		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BF VP 30- 3 OZ	1	32060842	050000292110	25.93	0.00	0.00	25.93		25.93	6.60		0.00

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1	1	PURINA FNCY FST CT FD SAVORY SALMON 3 OZ	24	32060043	050000429448	20.78	0.00	0.00	20.78		20.78	5.25		0.00
1	1	PURINA FNCY FST CT FD TENDER BEEF 3 OZ	24	32060044	050000429547	20.78	0.00	0.00	20.78		20.78	5.10		0.00
1	1	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	32060046	050000429844	20.78	0.00	0.00	20.78		20.78	5.50		0.00
1	1	PURINA FRISKIE SAVORY SHRD CHKN SLMN 5.5 OZ	24	32060261	050000445691	19.10	0.00	0.00	19.10		19.10	9.25		0.00
1	1	PURINA FRISKIES CAT FD BFT WHITE FSH/TUNA 5.5 OZ	24	32060109	050000424948	19.08	0.00	0.00	19.08		19.08	9.50		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN LOVERS CP 32- 5.5 OZ	1	32060765	050000294534	25.17	0.00	0.00	25.17		25.17	12.55		0.00
1	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	32060107	050000423347	19.08	0.00	0.00	19.08		19.08	9.60		0.00
1	1	PURINA FRISKIES CAT FD POULTRY VP 32-5.5 OZ	1	32060183	050000454242	25.13	0.00	0.00	25.13		25.13	12.55		0.00
1	1	PURINA ONE DG FD BEEF AND RICE 13 OZ	12	32010190	017800125925	19.55	0.00	0.00	19.55		19.55	11.73		0.00
1	1	PURINA ONE DG FD CHICKEN RICE GRAVY 13 OZ	12	32010393	017800143141	19.55	0.00	0.00	19.55		19.55	11.73		0.00
1	1	PURINA ONE DG FD DRY INST SLMN/TNA 7.4 LB	4	32020049	017800158497	73.59	0.00	0.00	73.59		73.59	30.20		0.00
1	1	PURINA ONE DG FD INST CHKN /DUCK TNDR 13 OZ	12	32010615	017800175869	23.26	0.00	0.00	23.26		23.26	11.35		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.71	0.00	0.00	5.71		5.71	20.45		0.00
1	1	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	20.43	0.00	0.00	20.43		20.43	42.30		0.00

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1	1	S PET CARE CAT LITTER SCENTED 20 LB	1	32100289	021130412754	4.87	0.00	0.00	4.87		4.87	21.70		0.00
1	1	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937	16.79	0.00	0.00	16.79		16.79	9.20		0.00
1	1	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920	16.30	0.00	0.00	16.30		16.30	9.60		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.07	0.00	0.00	18.07		18.07	37.55		0.00
2	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	4.84	0.00	0.00	4.84		9.68	41.60		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	47.75	-6.55	0.00	41.20		41.20	26.00		0.00
2	2	SUPRM SRCE DG FD SALMON MEAL & SWT POT 22 LB	1	32021263	012623142135	36.15	-4.00	0.00	32.15		64.30	46.00		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	47.75	-6.55	0.00	41.20		41.20	25.90		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	WHSK TMPTNS CAT TRTS SURFERS MIX UP 6.3 OZ	10	32090066	023100103969	30.52	0.00	0.00	30.52		30.52	4.95		0.00
1	1	WHSK TMPTNS CAT TRTS TEMPTING TUNA 3 OZ	12	32090037	023100327846	22.38	0.00	0.00	22.38		22.38	3.00		0.00
1	1	A&H LIQ DET SENSITIVE SKIN PLUS FRESH 105 FZ	4	31100684	033200002819	43.91	-9.16	0.00	34.75		34.75	30.81		0.00
2	2	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		20.44	6.86		0.00

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1	1	BEAR MOUNTAIN BBQ CRAFT BLEND BOURBON 20 LB	1	34010025	604252000247	11.28	-1.50	0.00	9.78		9.78	20.00		0.00
1	1	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	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	CASCADE PLATINUM ACTIONPACS LEMON SCENT 34 CT	6	31010120	030772155370	73.99	0.00	0.00	73.99		73.99	9.66		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 REGULAR 77 FZ	6	31150067	044600323473	33.40	0.00	0.00	33.40		33.40	35.25		0.00
1	1	COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL	6	30010063	036000557077	53.67	-5.40	0.00	48.27		48.27	10.18		0.00
1	1	FINISH POWERBALL POWER 62 CT 62 CT	3	31010226	051700996728	44.91	0.00	0.00	44.91		44.91	6.04		0.00
1	1	GAIN FLINGS 3 IN 1 DET ORIGINAL 16 CT - NEW TO YOU	6	31100266	037000867500	32.14	0.00	0.00	32.14		32.14	5.58		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 BAGS JUMBO SLIDER 2.5 GAL 12 CT	9	74400784	013700838125	40.00	0.00	0.00	40.00		40.00	6.30		0.00
1	1	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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	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	OXI CLEAN WHITE REVIVE WHITENER PWR PKS 24 CT	4	31050055	757037000687	31.20	-2.96	0.00	28.24		28.24	6.20		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	26.66	-2.24	0.00	24.42		24.42	13.50		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	PUFFS CUBE USS 48 CT	18	30040026	037000772514	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	QLTD NORTHERN ULT SS BATH TISSUE 6 MR 6 RL	6	30010276	042000945622	59.93	-13.08	0.00	46.85		46.85	11.78		0.00
1	1	REYNOLDS WRAP ALUMINUM FOIL 75 SF	35	74400234	010900000154	170.56	-20.65	0.00	149.91		149.91	28.95		0.00
1	1	S SEL ALUMINUM FOIL 25 SF	35	74400161	021130272006	49.47	0.00	0.00	49.47		49.47	11.45		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	20.89	0.00	0.00	20.89		20.89	14.70		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	21.45	0.00	0.00	21.45		21.45	15.80		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 20 CT	12	73500097	021130355051	30.85	0.00	0.00	30.85		30.85	14.53		0.00

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Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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 BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	20.94	0.00	0.00	20.94		20.94	7.65		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	31.94	0.00	0.00	31.94		31.94	20.35		0.00
2	2	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	19.08	0.00	0.00	19.08		38.16	20.52		0.00
1	1	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	7.47	0.00	0.00	7.47		7.47	16.30		0.00
1	1	S SEL DISH SOAP OCEAN 75 FZ	6	31010288	021130135172	35.95	0.00	0.00	35.95		35.95	32.35		0.00
1	1	S SEL FABRIC SOFTENER LIQ FRESH & FLORAL 64 FZ	4	31200163	021130437030	28.72	0.00	0.00	28.72		28.72	27.68		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
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 NAPKINS ASSORTED 500 CT	12	30030023	021130265114	36.96	0.00	0.00	36.96		36.96	26.75		0.00
2	2	S SEL PAPER TOWEL THRSTY VARIASZ TRPL RL 2 RL	6	30020072	021130346998	35.74	0.00	0.00	35.74		71.48	21.36		0.00
1	1	S SEL 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	SVN GEN LAUNDRY PACKS FREE & CLEAR 45 CT	8	31100455	732913229772	104.30	-4.32	0.00	99.98		99.98	16.98		0.00

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Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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 ORIGINAL 34 FZ	6	31100245	030772121207	44.29	0.00	0.00	44.29		44.29	17.69		0.00
1	1	TIDE LIQ HE HYGNC CLEAN HVY DUTY ORIG 132 FZ	4	31100014	030772122167	88.22	0.00	0.00	88.22		88.22	39.01		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 16 CT	6	31101060	037000930358	33.20	0.00	0.00	33.20		33.20	5.70		0.00
1	1	TRAEGER APPLE PELLETS WOOD GRILLS 18 LB	1	34010072	634868949074	13.20	0.00	0.00	13.20		13.20	18.00		0.00
2	2	TRAEGER SIGNATURE BLEND WOOD PELLETS 18 LB	1	34010075	634868949067	13.20	0.00	0.00	13.20		26.40	36.00		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	36.35	0.00	0.00	36.35		36.35	19.85		0.00
1	1	BLUE DIAMOND ROASTED SALTED 16 OZ	6	9350473	041570030851	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 16 OZ	6	9350474	041570030837	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	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	JOLLY TIME KERNELS YELLOW 32 OZ	6	9050036	028190002611	14.51	0.00	0.00	14.51		14.51	12.80		0.00
1	1	JOY MINI CONE 42 COUNT 1.6 OZ	8	12140007	072092012421	20.01	0.00	0.00	20.01		20.01	2.50		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 KERNELS 30 OZ	12	9300037	027000488058	74.91	-6.00	0.00	68.91		68.91	25.00		0.00

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Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 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	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 POPPING & TOPPING OIL 16 FZ	6	9050450	027000607169	23.72	0.00	0.00	23.72		23.72	6.65		0.00
1	1	PLANTERS PEANUTS COCKTAIL SALTED 16 OZ	12	9350013	029000072107	43.90	-3.00	0.00	40.90		40.90	13.85		0.00
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	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	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	SMUCKERS DESSERT TPNG HOT FUDGE 11.75 OZ	12	12120002	051500000489	31.61	-2.40	0.00	29.21		29.21	13.70		0.00
1	1	SMUCKERS DESSERT TPNG STRWBRY 11.75 OZ	12	12120001	051500000267	31.92	-2.40	0.00	29.52		29.52	13.65		0.00
2	2	SMUCKERS MAGIC SHL IC TPNG FDG 7.25 OZ	8	12120203	051500025017	22.18	-1.20	0.00	20.98		41.96	8.80		0.00

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EASTSOUND, WA 98245

Invoice No.: UW12002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 im1

	Extended Net Cost	Extended Weight
Sub-Total:	12,642.22	7,871.64
Total:	12,642.22	
Due by 09/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	95	3,778.73	1,492.91		0.0
302 MEALS/INGREDIENTS	135	3,813.38	2,140.34		0.0
312 HEALTH & BEAUTY CARE	2	93.83	17.50		0.0
313 SOFT DRINKS	124	1,382.45	2,562.91		0.0
325 CHEESE	3	85.33	19.25		0.0
327 FAMILY CARE GROCERY	47	1,126.33	710.29		0.0
335 GROCERY NON EDIBLE	49	1,708.05	740.95		0.0
338 SNACKS	20	654.12	187.49		0.0
Total:	475	12,642.22	7,871.64		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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INVOICE

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

Invoice No.: UWI2002253

Invoice Date: 08/13/2025

Customer No.: 7500

Customer PO#: 14716 im1

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

1	0	S SEL OLIVES QUEEN STUFFED W/ GARLIC 4.5 OZ	12	7150095	 021130461417
1	0	S SEL VINEGAR APPLE CIDER 128 FZ	4	5400162	 021130513048
1	0	JIFFY PIZZA CRUST MIX 6.5 OZ	12	26420038	 072486001307
1	0	NAPOLEON ANCHOVIES FILLETS IN OLIVE OIL 2 OZ	25	23010121	 041253002700
1	0	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	 021130341061
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	 021130341221
1	0	DM CORN WHOLE KERNEL NS 15.25 OZ	24	21150013	 024000163053
1	0	S SEL CORN WHITE WHOLE KERNEL 15.25 OZ	24	21010252	 021130335206
1	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	 038900042059
1	0	KRUSTEAZ BELGIAN WAFFLE MIX 28 OZ	8	18050240	 041449001869
1	0	KRUSTEAZ BLUEBERRY PANCAKE MIX 25.2 OZ	8	18050269	 041449471495
1	0	MARIE CLNDR CRN BRD & MFN MX HNY BTR LF 16 OZ	12	13300135	 075968105074
1	0	GLAD DRWSTRNG ODORSHLD LAVND 40 CT	6	73500375	 012587784594

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Invoice No.: UWI2002253
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14716 im1

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

1	0	BENEFUL INCREDIBITES PATE BF TMT CRT SPN 3 OZ	12	32010103	 017800189705
1	0	PURINA BEN INCREDIBITES CHKN/BF/SALMON 12-3 OZ	2	32010597	 017800174695
1	0	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	 017800169882
1	0	PURINA FNCY FST CAT FD CHKN RCE GRVY 2.8 OZ	12	32060148	 050000002597
1	0	PURINA FNCY FST CAT PET FD SLMN W/ GRVY 2.8 OZ	12	32060138	 050000002504
2	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	 050000570515
1	0	PURINA FNCY FST CT FD FLORENTINE VRTY PK 12-3 OZ	2	32060087	 050000572816
1	0	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	 050000426942
1	0	PURINA FNCY FST CT FD WHITE FSH GRVY 3 OZ	24	32060063	 050000578436
1	0	PURINA FNCY FST CT FD LIVER CHICKEN 3 OZ	24	32060041	 050000429042
2	0	TULLYS GROUND COFFEE ESPRESSO BLEND 12 OZ	6	19030098	 099555382051
1	0	O ORGNC LEMONADE 64 FZ	6	20050158	 079893403533
1	0	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	 021130312559

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL TONIC WATER 1 LT	15	8150038	 021130252817
1	0	JOY CONE CLSC WFL CONE 12C 12 CT	8	12140086	 072092012124
1	0	CHEX MIX TRADITIONAL 8 OZ	12	9013635	 016000214972

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Invoice No.: UWI2002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		106.55	128.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	22.57	-3.50	0.00	19.07		19.07	20.80		0.00
1	1	CALIFIA FARMS OATMILK 48 FZ	6	36050056	813636021888	23.76	-3.00	0.00	20.76		20.76	21.30		0.00
1	1	CHOBANI COFF CREAMER CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI FLIP PEANUT BUTTER CUP 4.5 OZ	12	36302564	818290010124	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI 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 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 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 BLUEBERRY 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00

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Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 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	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 SWEET CREAM 32 FZ	6	36450437	050000801640	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		29.40	13.50		0.00
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		40.52	19.70		0.00
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		20.26	9.80		0.00
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		54.64	26.20		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		57.93	29.55		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
2	2	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		54.64	26.20		0.00
1	1	DANNON ACTIVIA STRAWBERRY/BLEUBER RY 12-4 OZ	4	36300599	036632027634	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
1	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	19.44	-3.60	0.00	15.84		15.84	4.60		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

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Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 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 COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.85	0.00	0.00	28.85		28.85	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.85	0.00	0.00	28.85		28.85	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.74	0.00	0.00	19.74		19.74	9.70		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.74	0.00	0.00	19.74		39.48	19.40		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	29.07	0.00	0.00	29.07		29.07	13.50		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	26.75		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
4	4	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		72.60	109.48		0.00
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

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1	1	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		24.88	26.34		0.00
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
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.52	0.00	0.00	15.52		31.04	19.40		0.00
2	2	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.31	0.00	0.00	23.31		46.62	25.80		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.31	0.00	0.00	23.31		23.31	12.90		0.00
1	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	13.99	0.00	0.00	13.99		13.99	6.46		0.00
2	2	ELLENOS GRK YGRT BLACK CHERRY 5.3 OZ	8	36300598	857290006515	14.68	0.00	0.00	14.68		29.36	6.80		0.00
2	2	ELLENOS LEMON CURD YOGURT 5.3 OZ	8	36301961	857290006386	14.68	0.00	0.00	14.68		29.36	6.80		0.00
2	2	ELLENOS MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.68	0.00	0.00	14.68		29.36	6.80		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	38.25	0.00	0.00	38.25		38.25	10.05		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	38.25	0.00	0.00	38.25		38.25	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

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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
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
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
2	2	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	-0.29	0.00	16.53		33.06	11.70		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		24.16	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		24.16	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		24.16	22.25		0.00
3	3	ICELANDIC PROV SKYR YOGURT LEMON 4.4 OZ	12	36300537	854074006297	19.15	-3.48	0.00	15.67		47.01	10.59		0.00
2	2	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		31.34	8.22		0.00
2	2	ICELANDIC PROV SKYR YOGURT VANILLA BEAN 4.4 OZ	12	36300487	854074006198	19.15	-3.48	0.00	15.67		31.34	7.50		0.00
2	2	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	854074006044	19.15	-3.48	0.00	15.67		31.34	8.22		0.00
1	1	INTL DELIGHT CREAMER HAZELNUT 32 FZ	12	36450203	041271025682	48.42	-8.04	0.00	40.38		40.38	30.47		0.00

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1	1	KOZY SHACK CHOCOLATE PUDDING LOW FAT 6-4 OZ	8	36400187	073491203007	30.05	0.00	0.00	30.05		30.05	13.70		0.00
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 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
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		27.78	19.20		0.00
2	2	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.79	0.00	0.00	12.79		25.58	19.20		0.00
3	3	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.57	0.00	0.00	22.57		67.71	82.50		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		30.37	30.65		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		22.70	21.70		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	18.25	0.00	0.00	18.25		18.25	27.55		0.00
2	2	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		23.26	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

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1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.49	0.00	0.00	18.49		18.49	8.10		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		55.26	27.00		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.16	0.00	0.00	6.16		6.16	4.90		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.35	0.00	0.00	11.35		11.35	12.65		0.00
2	2	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.35	0.00	0.00	11.35		22.70	25.60		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.29	0.00	0.00	19.29		19.29	12.90		0.00
2	2	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.36	0.00	0.00	19.36		38.72	25.60		0.00
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	23.28	0.00	0.00	23.28		46.56	14.00		0.00
2	2	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		40.10	25.80		0.00
3	3	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		80.73	38.25		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ - NEW TO YOU	8	36301218	853923002404	15.84	0.00	0.00	15.84		15.84	4.37		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

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3	3	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		71.88	82.80		0.00
4	4	O ORGNC MILK FAT FREE UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		95.84	110.60		0.00
5	5	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		119.80	138.00		0.00
3	3	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		71.07	84.00		0.00
2	2	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		47.38	56.00		0.00
4	4	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		78.68	54.64		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
3	3	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		159.18	41.40		0.00
10	10	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		275.70	277.00		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
5	5	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		250.25	138.25		0.00
10	10	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		275.70	276.00		0.00
1	1	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	36300620	070470184951	9.71	0.00	0.00	9.71		9.71	5.00		0.00
1	1	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.88	0.00	0.00	9.88		9.88	5.05		0.00

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1	1	OUI BY YOPLAIT VANILLA YGRF FRENCH STYLE 5 OZ	8	36303528	070470496467	9.82	0.00	0.00	9.82		9.82	5.10		0.00
1	1	PLANET OAT CREAMER CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		16.00	22.20		0.00
1	1	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		0.00
1	1	RATIO PROTEIN BLUEBERRY DAIRY SNACK 5.3 OZ	8	36300819	070470164878	11.88	0.00	0.00	11.88		11.88	3.05		0.00
1	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	36300368	070470164854	11.99	0.00	0.00	11.99		11.99	3.05		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	61.12	-6.60	0.00	54.52		54.52	13.15		0.00
1	1	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	SIGGIS VANILLA CINNAMON YOGURT 5.3 OZ	12	36300839	850004694145	20.96	-4.80	0.00	16.16		16.16	4.27		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		53.96	19.30		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	22.17	-4.02	0.00	18.15		18.15	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

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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 SOY MILK VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		21.57	27.50		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
2	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	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
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
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
1	1	TILLAMOOK YGRT 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 STRWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
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

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Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 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 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 LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TOO GOOD GREEK YOGURT VANILLA LOW FAT 32 OZ	6	36304492	036632039200	34.67	-4.20	0.00	30.47		30.47	12.75		0.00
1	1	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	20.49	0.00	0.00	20.49		20.49	9.50		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.19	0.00	0.00	9.19		9.19	4.90		0.00
1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.37	0.00	0.00	9.37		9.37	5.00		0.00
1	1	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.45	0.00	0.00	9.45		9.45	3.51		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.37	0.00	0.00	9.37		9.37	4.90		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.19	0.00	0.00	9.19		9.19	5.00		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
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		41.56	25.80		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

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5	5	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		103.85	64.25		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		111.54	26.30		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.42	-4.96	0.00	27.46		27.46	8.60		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.10	0.00	0.00	147.10		147.10	32.30		0.00
1	1	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.32	0.00	0.00	88.32		88.32	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 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 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	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	52.59	0.00	0.00	52.59		52.59	10.85		0.00
2	2	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

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2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	64.73	0.00	0.00	64.73		129.46	38.80		0.00
3	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	107.55	0.00	0.00	107.55		322.65	96.45		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	18.76	0.00	0.00	18.76		18.76	27.35		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
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	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	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	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	O ORGNC BUTTER SWEET CREAM 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

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1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	37.07	0.00	0.00	37.07		37.07	11.95		0.00
1	1	PLSBRY GRANDS BISCUITS BUTTER TASTIN 16.3 OZ	12	38010166	018000001835	34.85	0.00	0.00	34.85		34.85	14.00		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.27	0.00	0.00	46.27		46.27	13.00		0.00
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	24.82	0.00	0.00	24.82		24.82	14.10		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.44	0.00	0.00	26.44		26.44	23.17		0.00
2	2	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.44	0.00	0.00	26.44		52.88	45.70		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	16.36	0.00	0.00	16.36		16.36	22.35		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		30.21	13.45		0.00
2	2	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		48.66	45.70		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
2	2	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		38.28	68.68		0.00
2	2	SIMPLY LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		36.18	21.10		0.00
2	2	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		29.36	45.50		0.00
2	2	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		29.36	45.30		0.00

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2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		29.36	44.04		0.00
1	1	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
1	1	SIMPLY LIGHT ORANGE JCE PULP FREE 46 FZ	6	39010101	025000136887	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
3	3	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		44.04	68.10		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 ORANGE JUICE CALCIUM 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY ORANGE JUICE CALCIUM 76 FZ	6	39010084	025000136658	39.28	-1.20	0.00	38.08		38.08	34.49		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.25	-0.30	0.00	21.95		21.95	15.30		0.00
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
2	2	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		76.16	68.98		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
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		0.00
1	1	SIMPLY 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

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2	2	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		56.16	41.28		0.00
2	2	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		56.16	42.00		0.00
2	2	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00
2	2	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		56.16	42.08		0.00
1	1	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	48.57	-11.57	0.00	37.00		37.00	23.95		0.00
5	5	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		445.50	98.00		0.00
5	5	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		445.50	96.50		0.00
1	1	TRPCNA CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	16.80	-4.24	0.00	12.56		12.56	19.80		0.00
2	2	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		36.88	7.60		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		83.24	21.20		0.00
2	2	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		53.10	25.70		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00

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1	1	LUC CHSE PPR JCK/CLBY/SWS/CHDR PTYPK 16 OZ	12	37200040	021130045273	58.58	0.00	0.00	58.58		58.58	14.10		0.00
1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	37.47	0.00	0.00	37.47		37.47	13.30		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		38.02	13.20		0.00
2	2	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.46	0.00	0.00	31.46		62.92	13.30		0.00
2	2	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.38	0.00	0.00	22.38		44.76	13.74		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
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.85	0.00	0.00	22.85		45.70	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD CHUNK 32 OZ	12	37050284	021130043965	76.68	0.00	0.00	76.68		76.68	24.85		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00

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2	2	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	21.30	0.00	0.00	21.30		42.60	13.52		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		49.16	13.60		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	37.18	0.00	0.00	37.18		74.36	26.40		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.51	0.00	0.00	20.51		20.51	6.85		0.00
1	1	LUCERNE CHEESE MOZZARELLA CHUNK 32 OZ	12	37050286	021130044023	73.20	0.00	0.00	73.20		73.20	25.10		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		35.26	13.25		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.41	0.00	0.00	21.41		21.41	6.80		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	23.04	0.00	0.00	23.04		23.04	6.75		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	21.54	0.00	0.00	21.54		21.54	6.40		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 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 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 SHREDDED 8 OZ	12	37050216	021130046140	20.91	0.00	0.00	20.91		20.91	6.75		0.00
1	1	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.90	0.00	0.00	25.90		25.90	12.25		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	47.90	0.00	0.00	47.90		47.90	13.70		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.95	0.00	0.00	19.95		19.95	7.10		0.00
1	1	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	37250048	093966009545	57.50	-3.00	0.00	54.50		54.50	8.00		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY 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

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BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 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 SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		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 EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		78.34	13.70		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		78.34	13.00		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		110.32	20.20		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 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
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

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INVOICE

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

Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 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 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 CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CRACKER CUTS CHEDDAR SHARP 6.5 OZ	9	37250187	072830901574	29.38	0.00	0.00	29.38		29.38	3.88		0.00
1	1	TILLAMOOK CRKR CUTS CHDR WHT XTR SHARP 6.5 OZ	9	37250190	072830901567	29.38	0.00	0.00	29.38		29.38	3.88		0.00
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
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK VINTAGE CHSE WHT CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00

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INVOICE

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

Invoice No.: UW12002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 im6

	Extended Net Cost	Extended Weight
Sub-Total:	12,850.43	7,195.96
Total:	12,850.43	
Due by 09/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	268	6,051.04	4,329.08		0.0
323 REFRIGERATED FOODS	96	3,673.74	2,107.46		0.0
324 EGGS	3	64.41	20.60		0.0
325 CHEESE	79	3,061.24	738.82		0.0
Total:	446	12,850.43	7,195.96		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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INVOICE

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

Invoice No.: UWI2002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 im6

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

4	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	 011384232031
5	0	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	 078355570103
5	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	 078355550006
5	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
2	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	 078355570257
1	0	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	 894700010069
2	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
1	0	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	 894700010045
1	0	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	 818290012593
1	0	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	 894700010052
1	0	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	 818290011589
2	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	CHOBANI WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	 818290018281

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INVOICE

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

Invoice No.: UWI2002347
Invoice Date: 08/13/2025
Customer No.: 7500
Customer PO#: 14717 im6

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

2	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	 894700010014
2	0	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	 894700010120
2	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	 072830400008
1	0	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	 072830403177
2	0	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	 079893406275
1	0	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	12	36300194	 853923002909
1	0	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	 853923002503
1	0	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	 853923002107
4	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	PHILLY RSTD RED PPR WHPD CRM CHSE SPREAD 7.5 OZ	12	37100087	 021000080465
3	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	 021130073245
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	 021130073610
1	0	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	 028300885998

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INVOICE

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

Invoice No.: UWI2002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 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	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	39.09	0.00	0.00	39.09		39.09	42.60		0.00
1	1	DOLE 100% JCE PNPPL W/VIT A C E 6-6 FZ	8	20010061	038900009472	29.60	0.00	0.00	29.60		29.60	24.30		0.00
1	1	GM CEREAL CHEX HONEY NUT 12.5 OZ	6	11011151	016000487925	29.17	0.00	0.00	29.17		29.17	6.45		0.00
1	1	GM CEREAL COOKIE CRISP MS 10.6 OZ	12	11014456	016000151635	61.08	0.00	0.00	61.08		61.08	10.95		0.00
1	1	GM CEREAL WHEAT CHEX 14 OZ	10	11011131	016000275492	48.09	0.00	0.00	48.09		48.09	11.10		0.00
1	1	GM LUCKY CHARMS CEREAL 10.5 OZ	12	11013510	016000123991	61.08	0.00	0.00	61.08		61.08	11.60		0.00
1	1	HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ	12	26300107	652729710670	26.27	0.00	0.00	26.27		26.27	6.09		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	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	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	23.94	0.00	0.00	23.94		23.94	17.50		0.00
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	34.65	-2.40	0.00	32.25		32.25	13.86		0.00
1	1	MAHATMA RICE BASMATI 2 LB	12	10050149	017400106676	51.48	0.00	0.00	51.48		51.48	24.55		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	40.86	0.00	0.00	40.86		40.86	6.13		0.00
1	1	OCN SPRY DIET JUICE CHERRY CRAN 64 FZ	8	20020192	031200200563	29.22	-4.00	0.00	25.22		25.22	38.20		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 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	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	POST CEREAL HNY BNCHS OF OATS W/ALMONDS 18 OZ	12	11010862	884912014276	73.73	-7.20	0.00	66.53		66.53	16.70		0.00
1	1	POST COCOA PEBBLES 27.5 OZ	10	11010533	884912356185	67.10	-10.00	0.00	57.10		57.10	21.28		0.00
1	1	POST GREAT GRAINS CRUNCHY PECAN 16 OZ	12	11010863	884912126016	65.83	-4.56	0.00	61.27		61.27	14.65		0.00
1	1	POST HBO STRAWBERRY 11 OZ	12	11010090	884912359483	52.80	-5.88	0.00	46.92		46.92	10.78		0.00
1	1	POST RAISIN BRAN 16.6 OZ	12	11010108	884912378118	50.51	-3.96	0.00	46.55		46.55	15.01		0.00
1	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11010860	030000573228	66.15	-10.08	0.00	56.07		56.07	13.90		0.00
1	1	QUAKER INST OATML FRUIT & CREAM VARIETY 8 CT	12	11051103	030000568286	52.62	-14.64	0.00	37.98		37.98	8.55		0.00
2	2	SBC COFFEE 6TH AVE BISTRO GR 12 OZ	6	19030386	012919122612	46.60	0.00	0.00	46.60		93.20	10.30		0.00
2	2	SBC COFFEE HENRYS BLEND GR 12 OZ	6	19032899	012919012548	46.60	0.00	0.00	46.60		93.20	10.30		0.00
2	2	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	46.60	0.00	0.00	46.60		93.20	10.30		0.00
1	1	SUNSWEET PL PRN JCE W/LUTEIN 48 FZ	6	20010144	802763164841	26.37	0.00	0.00	26.37		26.37	22.30		0.00
1	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6- 11.5 FZ	4	20010007	051000171009	19.89	0.00	0.00	19.89		19.89	19.30		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 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	V8 100% JCE VEGETABLE CANS W/120% VIT C 6-11.5 FZ	4	20010018	051000153180	19.89	0.00	0.00	19.89		19.89	19.45		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 LINGUINE 16 OZ	20	28200291	076808280173	32.34	0.00	0.00	32.34		32.34	22.05		0.00
1	1	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.40	0.00	0.00	19.40		19.40	13.35		0.00
1	1	BARILLA SPAGHETTI RIGATI 16 OZ	20	28200554	076808521801	32.34	0.00	0.00	32.34		32.34	21.40		0.00
1	1	BERNSTEINS SLD DRSG REST RECIPE ITAL 14 FZ	6	6040770	041321016592	23.10	-4.20	0.00	18.90		18.90	6.50		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGN 16.9 FZ	12	15200005	041790001600	108.64	-27.00	0.00	81.64		81.64	13.50		0.00
1	1	BERTOLLI 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	BEST FOODS MAYONNAISE LIGHT SQZ 11.5 FZ	12	6010158	048001354715	54.03	-3.24	0.00	50.79		50.79	10.65		0.00
1	1	BUSH'S BEST BAKED BEANS HOMESTYLE 16 OZ	12	24150149	039400015925	21.47	0.00	0.00	21.47		21.47	13.90		0.00
1	1	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329	46.46	0.00	0.00	46.46		46.46	33.75		0.00
1	1	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	46.46	0.00	0.00	46.46		46.46	33.45		0.00
1	1	CHEF BOY RD BEEF RAVIOLI OVERSTUFFED 15 OZ	12	24250012	064144045518	21.52	-6.12	0.00	15.40		15.40	12.70		0.00
1	1	CMPBL CHUNKY RTS SOUP CHCKN CORN CHOWDER 18.8 OZ	12	25300072	051000038135	40.00	0.00	0.00	40.00		40.00	16.25		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 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	CMPBL COND SOUP CHICKEN NOODLE LS 10.75 OZ	12	25010043	051000166807	20.99	0.00	0.00	20.99		20.99	9.45		0.00
1	1	CMPBL COND SOUP CREAM OF MSHRM LS 10.5 OZ	12	25010041	051000166814	21.91	0.00	0.00	21.91		21.91	9.15		0.00
1	1	DM SUMMER CRISP CORN VACUUM PACKED 11 OZ	12	21150025	024000015444	22.83	-0.12	0.00	22.71		22.71	10.15		0.00
1	1	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	038900030339	19.68	0.00	0.00	19.68		19.68	7.90		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 SWEET RELISH EZ SQUEEZE 12.7 FZ	12	7100232	013000001373	25.87	0.00	0.00	25.87		25.87	11.96		0.00
1	1	HUNTS SNK PK GELATINE STRAWBERRY 4-3.25 OZ	12	12010044	027000419229	16.50	-2.76	0.00	13.74		13.74	11.15		0.00
1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	25.87	-1.68	0.00	24.19		24.19	10.90		0.00
1	1	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	10.10	-0.42	0.00	9.68		9.68	3.47		0.00
1	1	MT OLIVE DILL RELISH SQUEEZE 10 FZ	12	7100020	009300000376	27.46	-2.40	0.00	25.06		25.06	9.25		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	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	70.22	-16.80	0.00	53.42		53.42	23.75		0.00

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Invoice No.: UW12002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 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	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	6.86	0.00	0.00	6.86		6.86	1.76		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6- PACK 6-3 OZ	4	25100038	070662060032	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ	12	13350002	041196891027	27.81	0.00	0.00	27.81		27.81	12.75		0.00
1	1	PROGRESSO HH RTS SOUP CHKN WILD RICE 18.5 OZ	12	25300102	041196740745	40.23	0.00	0.00	40.23		40.23	16.40		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	40.34	0.00	0.00	40.34		40.34	16.30		0.00
1	1	PROGRESSO RTS SOUP HEARTY CHICKEN TRAD 19 OZ	12	25300059	041196911169	40.25	0.00	0.00	40.25		40.25	16.25		0.00
1	1	S SEL 100% CANOLA OIL GA	4	15150249	021130266395	41.12	0.00	0.00	41.12		41.12	33.00		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	24.32	0.00	0.00	24.32		24.32	18.70		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ - DISCONTINUED	12	13350017	021130308668	15.96	0.00	0.00	15.96		15.96	7.10		0.00
1	1	S SEL CONDENSED MILK SWEETENED 14 OZ	24	13200090	021130384990	49.58	0.00	0.00	49.58		49.58	23.80		0.00
1	1	S SEL CORN WHOLE KERNEL 8.5 OZ	12	21050023	021130333059	8.02	0.00	0.00	8.02		8.02	7.75		0.00

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1	1	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116	49.18	0.00	0.00	49.18		49.18	38.35		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	24.93	0.00	0.00	24.93		24.93	18.65		0.00
2	2	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		64.06	81.80		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398	15.73	0.00	0.00	15.73		15.73	11.10		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.44	-2.88	0.00	12.56		12.56	13.00		0.00
1	1	S&W BEANS 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 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 GARBANZO LOW SODIUM 15.5 OZ	12	24150020	072273393134	15.44	-2.88	0.00	12.56		12.56	13.40		0.00
1	1	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.44	-2.88	0.00	12.56		12.56	14.00		0.00
1	1	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	15.44	-2.88	0.00	12.56		12.56	13.50		0.00
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	89.23	0.00	0.00	89.23		89.23	9.95		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	SWANSON ORG CHICKEN STOCK ASEPTIC 32 OZ	12	25250549	051000228321	40.52	0.00	0.00	40.52		40.52	25.70		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	29.30	0.00	0.00	29.30		29.30	26.25		0.00
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		0.00

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1	1	VL KSH DILL SNACK MMS 16 FZ	6	7010273	054100005359	19.54	-4.62	0.00	14.92		14.92	10.10		0.00
1	1	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	18.88	-1.44	0.00	17.44		17.44	14.70		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
7	7	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	3201519	075140005154	7.59	-0.30	0.00	7.29		51.03	362.95		0.00
2	2	LA CROIX BERRY 8-12 FZ	3	3201102	012993221560	9.85	0.00	0.00	9.85		19.70	40.00		0.00
3	3	LA CROIX GUAVA 8-12 FZ	3	3200626	012993221133	9.85	0.00	0.00	9.85		29.55	60.00		0.00
2	2	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	9.85	0.00	0.00	9.85		19.70	40.00		0.00
3	3	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	9.85	0.00	0.00	9.85		29.55	60.00		0.00
3	3	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	9.85	0.00	0.00	9.85		29.55	60.00		0.00
3	3	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	9.85	0.00	0.00	9.85		29.55	60.00		0.00
2	2	LA CROIX PASSIONFRUIT 8-12 FZ	3	3200384	012993442019	9.85	0.00	0.00	9.85		19.70	40.00		0.00
4	4	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	9.85	0.00	0.00	9.85		39.40	80.00		0.00
4	4	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		39.40	80.00		0.00
3	3	LA CROIX TANGERINE 8- 12 FZ	3	3200431	012993221058	9.85	0.00	0.00	9.85		29.55	60.00		0.00
1	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.29	0.00	0.00	3.29		276.36	2,000.04		0.00
1	1	S SEL CHEESE PARMESAN GRATED 16 OZ	12	37150040	021130043743	61.46	0.00	0.00	61.46		61.46	14.20		0.00

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1	1	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		34.39	7.70		0.00
1	1	A&H LITTER MULTI CAT CLUMP & SEAL 14 LB	3	32100049	033200021438	33.27	-0.75	0.00	32.52		32.52	45.15		0.00
1	1	BLU BUF WLDRNS ADLT DG FD SALMON 4.5 LB	3	32020121	840243148707	65.93	0.00	0.00	65.93		65.93	13.69		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	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	OPN NAT DG FD CHKN & BROWN RICE 6 LB	4	32020287	079893981345	34.37	0.00	0.00	34.37		34.37	24.85		0.00
1	1	OPN NAT DG FD CHKN & CHICKPEA GRN FR 11 LB	1	32020231	079893981390	15.62	0.00	0.00	15.62		15.62	11.30		0.00
1	1	PURINA FNCY FST CT FD FLAKED TUNA 3 OZ	24	32060151	050000001248	20.78	0.00	0.00	20.78		20.78	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	0500000572168	20.78	0.00	0.00	20.78		20.78	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD SLMN SHRIMP 3 OZ	24	32060089	050000102068	20.85	0.00	0.00	20.85		20.85	5.20		0.00
1	1	PURINA FNCY FST CT FD SLMN GRVY LOVERS 3 OZ	24	32060064	0500000578412	20.78	0.00	0.00	20.78		20.78	5.30		0.00
1	1	PURINA FNCY FST CT FD WHITE FISH TUNA 3 OZ	24	32060045	0500000429646	20.78	0.00	0.00	20.78		20.78	5.20		0.00
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	21.65	0.00	0.00	21.65		21.65	13.00		0.00

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Invoice No.: UW12002238
Invoice Date: 08/13/2025
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2	2	PURINA FRISKIES CAT FD BFT MIXED GRL VAR 24- 5.5 OZ	1	32060209	050000420346	19.02	0.00	0.00	19.02		38.04	18.90		0.00
1	1	PURINA FRISKIES CAT FD BFT TRK/CHSE SHRD 5.5 OZ	24	32060260	050000412204	19.10	0.00	0.00	19.10		19.10	9.35		0.00
1	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	32060107	050000423347	19.08	0.00	0.00	19.08		19.08	9.60		0.00
1	1	PURINA FRISKIES CAT FD GIBLETS PATE TRKY 5.5 OZ	24	32060103	050000421848	19.08	0.00	0.00	19.08		19.08	5.20		0.00
1	1	PURINA FRISKIES CAT FD PRIME TRKY GRVY 5.5 OZ	24	32060057	050000225224	19.01	0.00	0.00	19.01		19.01	9.25		0.00
1	1	PURINA FRISKIES CAT FD SAVORY SRDS CHKN 5.5 OZ	24	32060012	050000571987	19.07	0.00	0.00	19.07		19.07	9.40		0.00
1	1	PURINA ONE DG FD SMRT BLND LAMB & RICE 8 LB	4	32020564	017800573122	67.77	0.00	0.00	67.77		67.77	33.00		0.00
1	1	PURINA TDY CTS LTR 4 IN 1 STRENGTH JUG 20 LB	2	32100085	070230167668	20.43	0.00	0.00	20.43		20.43	42.35		0.00
1	1	PURINA TIDY CAT LITTER NATURALLY STRONG 20 LB	2	32100032	070230169303	22.75	0.00	0.00	22.75		22.75	42.80		0.00
1	1	RR NUTRISH DG FD WET BF 13 OZ	12	32010247	071190423719	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.65	-2.40	0.00	17.25		34.50	22.30		0.00
6	6	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		61.32	20.58		0.00

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2	2	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	50.23	0.00	0.00	50.23		100.46	20.30		0.00
3	3	BOUNTY PAPER TOWEL 6DP SAS WH 103CT 6 RL	1	30020154	030772156629	19.17	0.00	0.00	19.17		57.51	11.25		0.00
4	4	BOUNTY PAPER TOWEL 6DP WH 63CT 6 RL	1	30020156	030772156636	19.28	0.00	0.00	19.28		77.12	14.92		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	CHARMIN BATH TISSUE USOFT 9 MEGA ROLL 9 RL	4	30010316	030772088111	59.05	0.00	0.00	59.05		59.05	10.57		0.00
1	1	CHARMIN ULTRA STRONG BATH TISSUE 9MR 9 RL	4	30010161	030772111062	59.05	0.00	0.00	59.05		59.05	9.26		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	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	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 HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	30.58	-5.30	0.00	25.28		25.28	10.55		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	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	22.95	0.00	0.00	22.95		22.95	37.30		0.00
1	1	GLAD DRAWSTRING LEM ODOR SHIELD 13 GAL 40 CT	6	73500048	012587783665	54.36	-1.08	0.00	53.28		53.28	11.00		0.00
1	1	GLAD FORCEFLEX TALL KITCHEN DRAWSTRING 40 CT	6	73500033	012587792247	54.36	-1.08	0.00	53.28		53.28	10.88		0.00

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1	1	GLAD TALL KTCHN DRAWSTRING GAIN ORIGINAL 40 CT	6	73500024	012587786857	54.36	-1.08	0.00	53.28		53.28	10.25		0.00
1	1	HEFTY BAG SLIDER QUART FREEZER 35 CT	9	74400060	013700822353	40.00	0.00	0.00	40.00		40.00	5.85		0.00
1	1	HEFTY SLIDER BAG FREEZER GALLON 25 CT	9	74400110	013700824258	40.00	0.00	0.00	40.00		40.00	7.61		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	QLTD NORTHERN ULT SS BATH TISSUE 6 MR 6 RL	6	30010276	042000945622	59.93	-13.08	0.00	46.85		46.85	11.78		0.00
1	1	S SEL ALUMINUM FOIL HEAVY DUTY 50 SF	35	74400162	021130272259	123.54	0.00	0.00	123.54		123.54	27.25		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
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	22.30	0.00	0.00	22.30		22.30	7.65		0.00
1	1	TIDE HE LIQ FREE & GENTLE 34 FZ	6	31100223	030772121481	40.46	0.00	0.00	40.46		40.46	17.69		0.00
1	1	TIDE LIQ FREE & GENTLE HE 84 FZ	4	31100220	030772121436	60.63	0.00	0.00	60.63		60.63	24.87		0.00
2	2	TRAEGER APPLE PELLETS WOOD GRILLS 18 LB	1	34010072	634868949074	13.20	0.00	0.00	13.20		26.40	36.00		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	VANITY FAIR NAPKIN EVERYDAY 100 CT	24	30030169	042000355018	74.98	-19.44	0.00	55.54		55.54	20.20		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ	12	9350219	041570052341	41.06	0.00	0.00	41.06		41.06	6.00		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 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	JOLLY TIME KERNELS YELLOW 32 OZ	6	9050036	028190002611	14.51	0.00	0.00	14.51		14.51	12.80		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	PLANTERS MIXED NUTS LIGHTLY SALTED 10.3 OZ	12	9350299	029000016699	71.79	-6.00	0.00	65.79		65.79	9.30		0.00
1	1	PLANTERS MIXED NUTS SALTED 15 OZ	12	9101208	029000016705	101.39	0.00	0.00	101.39		101.39	13.05		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

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FRIDAY HARBOR, WA 98250

Invoice No.: UW12002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 Grocery

	Extended Net Cost	Extended Weight
Sub-Total:	5,924.22	5,283.80
Total:	5,924.22	
Due by 09/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	31	1,325.31	487.55		0.0
302 MEALS/INGREDIENTS	59	1,653.07	949.99		0.0
313 SOFT DRINKS	120	613.04	2,942.99		0.0
325 CHEESE	2	95.85	21.90		0.0
327 FAMILY CARE GROCERY	25	632.99	353.85		0.0
335 GROCERY NON EDIBLE	40	1,323.24	472.62		0.0
338 SNACKS	6	280.72	54.90		0.0
Total:	283	5,924.22	5,283.80		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 Grocery

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

1	0	JOY ICE CREAM CUPS 24 CT	12	12140036	 072092024240
1	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	 038900042059
1	0	DEL MONTE TIDBITS IN JUIC GOLD PINEAPPLE 20 OZ	12	22200036	 024000248880
1	0	DEL MONTE GOLD PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22200040	 024000248873
1	0	DEL MONTE GOLD PINEAPPLE SLICES IN JUICE 20 OZ	12	22200033	 024000248866
1	0	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	 038900005139
1	0	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	 017800169882
2	0	PURINA FNCY FST CAT FD WLD SLMN PATE 2.8 OZ	12	32060166	 050000001644
2	0	PURINA FNCY FST CAT FD CHKN RCE GRVY 2.8 OZ	12	32060148	 050000002597
2	0	PURINA FNCY FST CAT FD WHITE FSH TNA PATE 2.8 OZ	12	32060165	 050000001590
2	0	PURINA FNCY FST CAT PET FD SLMN W/ GRVY 2.8 OZ	12	32060138	 050000002504
1	0	PURINA FNCY FST CT FD LIVER CHICKEN 3 OZ	24	32060041	 050000429042
1	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	 050000570515

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Invoice No.: UWI2002238
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14701 Grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	PURINA FNCY FST CT FD WHITE FSH GRVY 3 OZ	24	32060063	 050000578436
1	0	JOLLY TIME KERNELS WHITE 32 OZ	6	9050010	 028190002468

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Invoice No.: UWI2002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
1	1	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 VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	CALIFIA ALMOND MILK VANILLA UNSWEETENED 48 FZ	6	36050458	852909003695	22.57	-3.50	0.00	19.07		19.07	21.00		0.00
2	2	CALIFIA FARMS BARISTA BLEND OAT 32 FZ	6	36050073	813636021611	22.24	-2.65	0.00	19.59		39.18	27.00		0.00
1	1	CALIFIA FARMS MLK PURE ALMOND UNSWEETEND 48 FZ	6	36050070	852909003305	22.57	-3.50	0.00	19.07		19.07	20.80		0.00
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CHOBANI 2% GRK YGRT LESS SUGAR VAN CINN 5.3 OZ	12	36301003	818290011473	17.29	-4.08	0.00	13.21		13.21	4.55		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 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
2	2	CHOBANI DRINK PEACH 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		24.16	8.90		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 LF GRK YGRT PRCT PCH COBLR 4.5 OZ	12	36300340	818290019332	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI GRK YGRT 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
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI NONFAT GRK YGRT BLK CHERRY BTM 4-5.3 OZ	6	36301055	818290012838	32.83	-9.00	0.00	23.83		23.83	9.80		0.00
1	1	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

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		14.70	6.75		0.00
1	1	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		20.26	9.85		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		40.52	19.60		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 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON ACTIVIA YGRT STRWBRY PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		22.38	13.20		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	19.44	-3.60	0.00	15.84		31.68	9.12		0.00
1	1	DANNON OIKOS TRIPLE ZERO CREME BANANA 5.3 OZ	12	36300292	036632008398	19.44	-3.60	0.00	15.84		15.84	9.30		0.00
1	1	DANNON OIKOS TRIPLE ZERO LEMON TART YOGU 5.3 OZ	12	36304174	036632020178	19.44	-3.60	0.00	15.84		15.84	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-3.60	0.00	15.84		15.84	4.60		0.00
2	2	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		74.54	26.20		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 LOW FAT 16 OZ	12	36250068	026400171003	28.85	0.00	0.00	28.85		28.85	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.85	0.00	0.00	28.85		28.85	13.00		0.00
3	3	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		60.39	76.80		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
6	6	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		157.38	164.70		0.00
3	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 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
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
6	6	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		108.90	164.22		0.00
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
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.52	0.00	0.00	15.52		15.52	9.70		0.00
4	4	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		97.12	110.60		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	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
2	2	ELLENOS LEMON CURD YOGURT 5.3 OZ	8	36301961	857290006386	14.68	0.00	0.00	14.68		29.36	6.80		0.00
2	2	ELLENOS MANGO YOGURT 5.3 OZ	8	36302016	857290006393	14.68	0.00	0.00	14.68		29.36	6.80		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	38.25	0.00	0.00	38.25		38.25	10.00		0.00

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Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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	-3.00	0.00	24.16		24.16	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		24.16	22.20		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
3	3	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		109.26	38.25		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
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
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 FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO 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

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Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE 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	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.89	0.00	0.00	13.89		13.89	9.60		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		11.35	10.85		0.00
2	2	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		23.26	22.20		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		11.63	10.75		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 WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.49	0.00	0.00	18.49		18.49	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.91	0.00	0.00	27.91		27.91	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.21	0.00	0.00	29.21		29.21	13.55		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		27.63	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.98	0.00	0.00	51.98		51.98	26.50		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ - NEW TO YOU	8	36301208	853923002206	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	12	36301532	853923002138	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ - NEW TO YOU	8	36301218	853923002404	15.84	0.00	0.00	15.84		15.84	4.37		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
1	1	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
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
2	2	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
1	1	OATLY OATMILK UNSWEETENED 64 FZ	6	36050090	190646631512	23.69	0.00	0.00	23.69		23.69	27.43		0.00
1	1	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.88	0.00	0.00	9.88		9.88	5.05		0.00
1	1	OUI BY YOPLAIT STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.88	0.00	0.00	9.88		9.88	5.05		0.00

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Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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	OUI BY YOPLAIT VANILLA YGRF FRENCH STYLE 5 OZ	8	36303528	070470496467	9.82	0.00	0.00	9.82		9.82	5.10		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	61.12	-6.60	0.00	54.52		54.52	13.15		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		33.08	7.75		0.00
1	1	SILK 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 YOGURT 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		11.07	3.15		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	22.17	-4.02	0.00	18.15		18.15	27.05		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	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 SOY MILK VANILLA 64 FZ	6	36010605	025293600270	24.27	-2.70	0.00	21.57		21.57	27.50		0.00
2	2	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		43.14	54.60		0.00
1	1	SILK YGRF 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 YGRF DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		24.34	8.70		0.00

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Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 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
2	2	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		24.34	8.90		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
1	1	TILLAMOOK YGRT 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 STRWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00

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Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.19	0.00	0.00	9.19		9.19	4.95		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.30	0.00	0.00	9.30		9.30	4.90		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
2	2	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		41.54	25.70		0.00
1	1	ZOI HONEY STRAWBERRY GREEK YOGURT 32 OZ	6	36300979	011384232222	20.77	0.00	0.00	20.77		20.77	12.75		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		20.77	12.85		0.00
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	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		115.15	21.50		0.00
1	1	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.10	0.00	0.00	147.10		147.10	32.30		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

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Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 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
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FLORIDAS NATURAL PEACH MANGO SPLASH 59 FZ	6	39150008	016300169286	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		12.17	22.25		0.00
1	1	INTL DELIGHT ICED COFFEE MOCHA 64 FZ	6	39500007	041271004953	21.58	0.00	0.00	21.58		21.58	27.80		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	18.76	0.00	0.00	18.76		18.76	27.35		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	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 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	47.49	-3.00	0.00	44.49		44.49	13.75		0.00
1	1	O ORGNC ORANGE JUICE NO PULP W/CALCIUM 52 FZ	6	39010133	079893414218	42.05	0.00	0.00	42.05		42.05	22.70		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY BISCUITS GRANDS HMSTYL ORIG 8CT 16.3 OZ	12	38010420	018000001866	34.85	0.00	0.00	34.85		34.85	14.05		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.13	0.00	0.00	37.13		37.13	10.80		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	38010054	018000002368	42.52	0.00	0.00	42.52		42.52	10.40		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.27	0.00	0.00	46.27		46.27	13.00		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ - NEW TO YOU	6	39010131	021130095261	26.44	0.00	0.00	26.44		26.44	22.75		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
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
3	3	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		44.04	67.95		0.00
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
5	5	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		73.40	110.35		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
1	1	STOK BLACK LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		0.00

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Invoice No.: UW12002344
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Customer PO#: 14711 dairy grocery

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3	3	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		84.24	62.70		0.00
1	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
2	2	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		83.24	21.20		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		38.02	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	42.03	0.00	0.00	42.03		42.03	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.86	0.00	0.00	21.86		21.86	6.40		0.00

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INVOICE

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

Invoice No.: UW12002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 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 MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	41.38	0.00	0.00	41.38		41.38	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.86	0.00	0.00	37.86		37.86	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.51	0.00	0.00	20.51		20.51	6.85		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.20	0.00	0.00	20.20		20.20	5.40		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 TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	20.08	0.00	0.00	20.08		20.08	6.87		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	52.85	0.00	0.00	52.85		52.85	20.05		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00

J.B. Gottstein Foods & Co.

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 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	SRGNT0 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	SRGNT0 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	SRGNT0 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	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		34.71	6.80		0.00
1	1	SRGNT0 HAVARTI CHEESE NATURAL SLICED 7 OZ	12	37020235	046100001103	45.87	-11.16	0.00	34.71		34.71	6.05		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHEESE 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 CHEDDAR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		64.85	12.60		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00

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1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
1	1	TILLAMOOK CHEESE MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE 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 SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		36.77	7.15		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
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

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00
1	1	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK SINGLE SLC XSHRP WHT CHEDDAR 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	7,108.30	4,315.24
Total:	7,108.30	
Due by 09/03/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	191	3,879.83	2,849.02		0.0
323 REFRIGERATED FOODS	43	1,227.16	1,008.59		0.0
324 EGGS	2	41.37	19.87		0.0
325 CHEESE	50	1,959.94	437.76		0.0
Total:	286	7,108.30	4,315.24		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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Invoice No.: UWI2002344
Invoice Date: 08/13/2025
Customer No.: 7507
Customer PO#: 14711 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK				Pack	CIC	UPC
1	0	CHOBANI CREAMER SALTED CARAMEL ZERO SGR 24 FZ	6	36150080		818290010896
1	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234		021130073115
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026		021130073610
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088		021130073245
1	0	PHILLY RSTD RED PPR WHPD CRM CHSE SPREAD 7.5 OZ	12	37100087		021000080465
2	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304		021130073979
1	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466		072830400008
1	0	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843		072830403115
2	0	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547		818290011794
1	0	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005		818290012593
1	0	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479		894700010120
1	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289		894700010168
1	0	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435		894700010045

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

1	0	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	 894700010052
1	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	 894700010014
1	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	 818290012715
1	0	CHOBANI WITH ZERO SUGAR VANILLA 5.3 OZ	12	36300276	 818290018281
1	0	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	 894700010267
3	0	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	 011384232031
3	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	 078355570257
3	0	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	 078355570103
5	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
3	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	 078355550006

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Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 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 DAIRY CREAMER HAZELNUT 24 FZ	6	36450100	818290017048	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		26.42	9.60		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 PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT TROPICAL PUNCH 15PRT 7 OZ	8	36300145	818290015617	15.86	-3.84	0.00	12.02		12.02	4.60		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YOGRT CREATION CHERRY CHSCKE 5.3 OZ	12	36300333	818290019660	18.46	-5.04	0.00	13.42		13.42	4.60		0.00
1	1	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI PROTEIN CHERRY BERRY 6.7 OZ	12	36300079	818290012395	22.75	-6.72	0.00	16.03		16.03	5.65		0.00

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Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 dairy

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1	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	36300424	818290012388	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI PROTEIN VANILLA 6.7 OZ	12	36300670	818290015150	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
2	2	CHOBANI WITH ZERO SUGAR BLUEBERRY 5.3 OZ	12	36300818	818290018311	19.76	-6.36	0.00	13.40		26.80	9.20		0.00
1	1	CHOBANI WITH ZERO SUGAR PEACH 5.3OZ 5.3 OZ	12	36300712	818290019097	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
2	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		46.84	30.10		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00
3	3	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		44.10	19.95		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CURD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		29.40	13.50		0.00
2	2	DAISY COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		40.52	19.70		0.00
2	2	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		40.52	19.60		0.00
1	1	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		16.09	6.69		0.00

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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	0.00	0.00	27.32		27.32	13.10		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		38.62	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON LT & FIT GRK YGRT VANILLA NONFAT 32 OZ	6	36301367	036632032737	28.39	0.00	0.00	28.39		28.39	12.96		0.00
1	1	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.59	-1.92	0.00	21.67		21.67	9.20		0.00
1	1	DANNON OIKOS TRIPLE ZERO CHERRY 5.3 OZ	12	36303239	036632019912	19.44	-3.60	0.00	15.84		15.84	4.56		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-3.60	0.00	15.84		15.84	4.60		0.00
2	2	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		74.54	26.20		0.00
1	1	DANNON OIKOS TRIPLE ZERO VANILLA 4-5.3 OZ	6	36300911	036632019530	27.35	-3.24	0.00	24.11		24.11	9.15		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	28.85	0.00	0.00	28.85		28.85	13.15		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.74	0.00	0.00	19.74		59.22	29.10		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.74	0.00	0.00	19.74		39.48	19.40		0.00
1	1	DARIGOLD FIT 2% RF CHOC MILK 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		20.13	25.90		0.00
3	3	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		60.39	76.50		0.00
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		62.30	26.75		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
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
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
2	2	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		36.30	54.62		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.52	0.00	0.00	15.52		31.04	19.40		0.00
2	2	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.31	0.00	0.00	23.31		46.62	25.80		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00

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Invoice No.: UW12002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 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	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
1	1	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	21.27	0.00	0.00	21.27		21.27	12.20		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.27	0.00	0.00	21.27		21.27	12.20		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 4-3.87 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		0.00
1	1	KOZY SHACK PUDDING 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 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		21.94	27.65		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		0.00
2	2	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	17.51	0.00	0.00	17.51		35.02	25.80		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.83	0.00	0.00	21.83		21.83	28.20		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	25.60	0.00	0.00	25.60		51.20	52.00		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	18.81	0.00	0.00	18.81		18.81	27.55		0.00

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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 ORIGINAL 6.5 OZ	12	36150019	021130079384	18.49	0.00	0.00	18.49		18.49	8.10		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		55.26	27.00		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.98	0.00	0.00	51.98		51.98	26.50		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.29	0.00	0.00	19.29		19.29	12.90		0.00
1	1	OPN NAT OATMILK ORIGINAL 64 FZ	6	36050209	021130327386	17.61	0.00	0.00	17.61		17.61	28.40		0.00
1	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	36300368	070470164854	11.99	0.00	0.00	11.99		11.99	3.05		0.00
1	1	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	36450677	050000382767	29.95	-2.10	0.00	27.85		27.85	13.90		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00

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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
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TOO GOOD GREEK YOGURT PEACH LOW FAT 5.3 OZ	12	36301587	036632039064	18.15	-4.68	0.00	13.47		13.47	4.55		0.00
1	1	TOO GOOD GREEK YOGURT VANILLA LOW FAT 32 OZ	6	36304492	036632039200	34.67	-4.20	0.00	30.47		30.47	12.75		0.00
1	1	TOO GOOD LIGHT N FIT YGRT GREEK COCONUT 5.3 OZ	12	36304502	036632039224	18.15	-4.68	0.00	13.47		13.47	4.55		0.00
1	1	TOO GOOD MIXBERRY GREEK YOGURT 21.2 OZ	6	36300716	036632039316	25.47	0.00	0.00	25.47		25.47	9.20		0.00
1	1	TOO GOOD ZERO SUGAR BLUEBERRY 5.3 OZ	10	36300710	036632040572	15.12	-3.90	0.00	11.22		11.22	3.54		0.00
3	3	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		75.99	30.15		0.00
1	1	YOPLAIT ORIGINAL LF YOGURT STRAWBERRY 32 OZ	6	36300178	070470004303	14.27	0.00	0.00	14.27		14.27	12.85		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.37	0.00	0.00	9.37		9.37	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.37	0.00	0.00	9.37		9.37	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME LT 6 OZ	12	36300518	070470006413	9.19	0.00	0.00	9.19		9.19	5.00		0.00

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2	2	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.30	0.00	0.00	9.30		18.60	9.80		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.30	0.00	0.00	9.30		9.30	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.30	0.00	0.00	9.30		9.30	5.00		0.00
1	1	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	DOLE 100% JUICE PINEAPPLE ORANGE BANANA 52 FZ	8	39100023	048500206850	26.08	-1.12	0.00	24.96		24.96	30.26		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	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	39550133	016300169026	15.55	-3.12	0.00	12.43		24.86	52.00		0.00
2	2	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.55	-3.12	0.00	12.43		24.86	52.00		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
3	3	FLORIDAS NATURAL ALEXS LEMONADE 59 FZ	6	39550134	016300169019	15.55	-3.12	0.00	12.43		37.29	75.00		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

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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 DIET TEA 52 FZ	6	39500180	049000074178	12.77	-0.60	0.00	12.17		12.17	21.55		0.00
1	1	INTL DELIGHT ICED COFF CARAMEL MACCHIATO 64 FZ	6	39500008	041271018271	21.58	0.00	0.00	21.58		21.58	27.75		0.00
1	1	LND O LKS BTR SPREADABLE W/CANOLA OIL 15 OZ	12	38250089	034500151191	42.48	0.00	0.00	42.48		42.48	12.50		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	PILLSBURY READY TO BAKE MONSTER COOKIE 16 OZ	12	38010068	018000137039	52.43	0.00	0.00	52.43		52.43	13.44		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	54.84	0.00	0.00	54.84		54.84	12.25		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	38010054	018000002368	42.52	0.00	0.00	42.52		42.52	10.40		0.00
1	1	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.84	0.00	0.00	10.84		10.84	22.60		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00

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1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		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 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 RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		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
3	3	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		44.04	68.10		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
2	2	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		36.18	21.00		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		76.16	68.98		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
1	1	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	25.57	-1.39	0.00	24.18		24.18	20.00		0.00
1	1	TRPCNA PURE PRM JUICE ORANGE NO PULP 89 FZ	6	39010057	048500018330	46.90	-0.44	0.00	46.46		46.46	39.50		0.00

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1	1	TRPCNA STRAWBERRY WATERMELON 46 FZ	6	39150056	048500206461	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	LUCERNE LIQUID EGGS CAGE FREE 16 OZ	6	38450058	021130035816	13.84	0.00	0.00	13.84		13.84	6.87		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.45	-0.60	0.00	36.85		36.85	8.60		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
1	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		39.84	13.80		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.71	0.00	0.00	18.71		18.71	5.95		0.00
2	2	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.86	0.00	0.00	21.86		43.72	12.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	38.66	0.00	0.00	38.66		38.66	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	21.07	0.00	0.00	21.07		21.07	6.95		0.00

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Customer PO#: 14690 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 TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.34	0.00	0.00	21.34		21.34	6.90		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 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 MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.60	0.00	0.00	19.60		19.60	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	35.26	0.00	0.00	35.26		35.26	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.87	0.00	0.00	20.87		20.87	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 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 MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.61	0.00	0.00	19.61		19.61	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.84	0.00	0.00	19.84		19.84	5.35		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00

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INVOICE

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

Invoice No.: UW12002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 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 PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.91	0.00	0.00	20.91		20.91	6.75		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.60	0.00	0.00	22.60		22.60	6.65		0.00
1	1	LUCERNE CHEESE PEPPER JACK STICKS 9 OZ	12	37250495	021130049547	33.89	0.00	0.00	33.89		33.89	7.55		0.00
1	1	LUCERNE CHEESE PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	23.45	0.00	0.00	23.45		23.45	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
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	52.85	0.00	0.00	52.85		52.85	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	35.75	0.00	0.00	35.75		35.75	13.35		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 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	SRGNT0 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	SRGNT0 COLBY JACK SLICED 7.5 OZ	12	37010154	046100001219	45.87	-11.16	0.00	34.71		34.71	6.40		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 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	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
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 MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA CHEESE CHUNK 16 OZ	12	37050053	072830004060	71.40	0.00	0.00	71.40		71.40	13.00		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		55.16	9.42		0.00

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Invoice No.: UW12002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK FARMSTYLE FINE CUT MEXICAN 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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Invoice No.: UW12002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 dairy

	Extended Net Cost	Extended Weight
Sub-Total:	5,787.15	3,420.05
Total:	5,787.15	
Due by 09/10/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	130	2,696.57	1,760.29		0.0
323 REFRIGERATED FOODS	49	1,158.04	1,179.81		0.0
324 EGGS	2	41.37	19.87		0.0
325 CHEESE	54	1,891.17	460.08		0.0
Total:	235	5,787.15	3,420.05		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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INVOICE

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

Invoice No.: UWI2002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 dairy

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

1	0	JELLO PUDDING RTE GIRL SCOUT COCONT CRML 7 OZ	6	36400162	 043000094976
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
2	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
1	0	LUCERNE CREAMER DAIRY SWEET CREAM 32 FZ	12	36150325	 021130350094
3	0	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	 021130073115
1	0	CHOBANI GRK YGRT DRINK MXD BERRY LOW FAT 4-7 FZ	6	36300263	 818290019721
1	0	CHOBANI GRK YGRT DRINK PEACHES & CRM 20G 10 FZ	8	36300120	 818290015228
1	0	DANNON DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	 036632036407
2	0	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	 072830403115
3	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	 072830400008
3	0	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	 072830403177
3	0	LUCERNE GREEK YOGURT NONFAT STRAWBERRY 32 OZ	6	36300143	 021130328291
6	0	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	 021130328314

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2002266
Invoice Date: 08/13/2025
Customer No.: 7511
Customer PO#: 14690 dairy

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

3 0 LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ

6 36300173


021130328307

3 0 LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ

6 36300165


021130328277

2 0 CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ

12 36300667


818290015167

3 0 CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ

12 36300379


894700010014

2 0 CHOBANI WITH ZERO SUGAR VANILLA 5.3 OZ

12 36300276


818290018281

1 0 CHOBANI GRK YGRT CREATION MOCHA TIRAMISU 5.3 OZ

12 36300319


818290019691

1 0 CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ

6 36300334


894700010267

2 0 CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ

12 36301126


894700010021

1 0 CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ

12 36300289


894700010168

1 0 CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ

12 36300476


894700010069

1 0 CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ

12 36300435


894700010045

1 0 CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ

12 36301894


818290012715

1 0 CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ

12 36300479


894700010120

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INVOICE

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

Invoice No.: UWI2001443
Invoice Date: 08/12/2025
Customer No.: 7541
Customer PO#: 14489

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		8.89	6.50		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		27.50	19.00		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		30.37	30.65		0.00
2	2	LUCERNE GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	17.51	0.00	0.00	17.51		35.02	25.80		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 ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.91	0.00	0.00	27.91		27.91	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		27.63	13.50		0.00
2	2	LUCERNE YOGURT LIGHT BLACK CHERRY 6 OZ	12	36302103	021130078851	6.16	0.00	0.00	6.16		12.32	9.40		0.00
2	2	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.16	0.00	0.00	6.16		12.32	9.80		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.16	0.00	0.00	6.16		12.32	9.70		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.35	0.00	0.00	11.35		22.70	25.20		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.16	0.00	0.00	6.16		12.32	9.80		0.00

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INVOICE

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

Invoice No.: UW12001443
Invoice Date: 08/12/2025
Customer No.: 7541
Customer PO#: 14489

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.35	0.00	0.00	11.35		22.70	25.40		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.35	0.00	0.00	11.35		11.35	12.65		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 GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.40	0.00	0.00	20.40		20.40	12.85		0.00
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.39	0.00	0.00	20.39		20.39	12.85		0.00
1	1	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.39	0.00	0.00	20.39		20.39	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	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	56.01	0.00	0.00	56.01		56.01	19.40		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	93.06	0.00	0.00	93.06		186.12	64.30		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.48	0.00	0.00	21.48		21.48	13.95		0.00
1	1	S SEL BISCUIT JUMBO FLAKY BUTTER 16 OZ	12	38010459	021130049158	21.48	0.00	0.00	21.48		21.48	13.62		0.00
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

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INVOICE

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

Invoice No.: UW12001443
Invoice Date: 08/12/2025
Customer No.: 7541
Customer PO#: 14489

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	22.88	0.00	0.00	22.88		22.88	22.75		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
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.24	0.00	0.00	17.24		34.48	13.80		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		65.80	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	66.76	0.00	0.00	66.76		66.76	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		33.45	13.20		0.00
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
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		39.54	13.20		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		68.40	26.40		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		36.86	13.60		0.00
2	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.43	0.00	0.00	18.43		36.86	13.80		0.00

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Invoice No.: UW12001443
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	17.00	0.00	0.00	17.00		51.00	20.61		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		65.52	26.40		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		19.25	6.70		0.00
1	1	LUCERNE CHEESE MEDIUM CHEDDAR THIN SLICE 6.84 OZ	12	37020002	021130048366	18.01	0.00	0.00	18.01		18.01	5.95		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.96	0.00	0.00	16.96		50.88	20.85		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		32.48	13.90		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	30.51	0.00	0.00	30.51		61.02	26.40		0.00
3	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.69	0.00	0.00	16.69		50.07	20.01		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.89	0.00	0.00	17.89		17.89	6.20		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	18.64	0.00	0.00	18.64		18.64	6.40		0.00
1	1	LUCERNE CHEESE 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	19.39	0.00	0.00	19.39		19.39	6.80		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12001443
Invoice Date: 08/12/2025
Customer No.: 7541
Customer PO#: 14489

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.59	0.00	0.00	20.59		20.59	6.70		0.00
2	2	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		36.02	13.60		0.00
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 WHIPPED 8 OZ	12	37100755	021130043545	17.26	0.00	0.00	17.26		17.26	7.10		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2001443
Invoice Date: 08/12/2025
Customer No.: 7541
Customer PO#: 14489

	Extended Net Cost	Extended Weight
Sub-Total:	1,735.93	875.56
Total:	1,735.93	
Due by 09/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	29	430.18	328.60		0.0
323 REFRIGERATED FOODS	8	345.01	179.54		0.0
325 CHEESE	43	960.74	367.42		0.0
Total:	80	1,735.93	875.56		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2001443
Invoice Date: 08/12/2025
Customer No.: 7541
Customer PO#: 14489

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	 021130328314
1	0	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	 021130328277
1	0	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	 021130328307

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

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	22.57	-3.50	0.00	19.07		38.14	41.60		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
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		29.40	13.30		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 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
2	2	DARIGOLD 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.85	0.00	0.00	28.85		28.85	13.00		0.00
3	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
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

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
4	4	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.31	0.00	0.00	23.31		23.31	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
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		24.16	22.45		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		48.32	44.40		0.00
1	1	ICELANDIC PROV SKYR YGRT OTMLK VNLA 5 OZ	12	36300616	855823007114	20.44	-2.52	0.00	17.92		17.92	3.00		0.00
2	2	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		40.38	31.60		0.00
1	1	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	48.74	0.00	0.00	48.74		48.74	24.50		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
2	2	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842	16.68	-1.92	0.00	14.76		29.52	8.18		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

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
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
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	SILK ALMOND SWEET & CREAMY CREAMER 32 FZ	6	36450158	025293004894	25.00	0.00	0.00	25.00		25.00	14.71		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 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	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
2	2	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		88.98	26.70		0.00
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

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INVOICE

BILL TO: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	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	25.57	-1.39	0.00	24.18		48.36	40.00		0.00
1	1	TRPCNA STRAWBERRY LEMONADE 46 FZ	6	39150005	048500205488	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	KRAFT EX THIN AMER CHS 30 SLI IND WRAP 16 OZ	12	37010044	021000082513	63.62	-4.44	0.00	59.18		59.18	12.76		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
2	2	PHILADELPHIA GRCL & HRB WHPD CRM CHSE 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		82.08	13.12		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
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
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
2	2	TILLAMOOK CHEESE 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.

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INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UW12002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
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
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
2	2	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.97	0.00	0.00	32.97		65.94	15.90		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
1	1	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	32990077	627975012045	33.36	0.00	0.00	33.36		33.36	7.00		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

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INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UW12002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

	Extended Net Cost	Extended Weight
Sub-Total:	2,915.09	1,697.87
Total:	2,915.09	
Due by 09/03/25		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	71	1,655.44	1,267.96		0.0
323 REFRIGERATED FOODS	14	391.97	239.48		0.0
325 CHEESE	14	612.43	113.33		0.0
327 FAMILY CARE GROCERY	7	255.25	77.10		0.0
Total:	106	2,915.09	1,697.87		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

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INVOICE

BILL TO: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI2002307
Invoice Date: 08/13/2025
Customer No.: 7547
Customer PO#: 14694

ITEMS NOT SHIPPED / OUT OF STOCK			Pack		CIC	UPC
3	0	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547		 818290011794
2	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289		 894700010168
4	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379		 894700010014
2	0	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653		 818290011589
2	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087		 078355550006
4	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088		 078355570004

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		34.74	1.24	0.84		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
1	1	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.42	-0.78	0.00	37.64		37.64	0.32	0.22		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		52.80	1.08	0.74		0.00
1	1	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	36300667	818290015167	22.34	-6.72	0.00	15.62		15.62	0.28	0.19		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		45.94	0.80	0.54		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.88	-3.30	0.00	36.58		36.58	0.79	0.54		0.00
1	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	24.17	-1.20	0.00	22.97		22.97	0.40	0.27		0.00
2	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.17	-1.20	0.00	22.97		45.94	0.80	0.54		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	1.60	1.08		0.00
2	2	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	24.17	-1.20	0.00	22.97		45.94	0.78	0.54		0.00
1	1	COFFEE MATE SUGAR FREE FRENCH VANILLA 64 FZ	6	36450122	050000497256	39.88	-3.30	0.00	36.58		36.58	0.80	0.54		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	19.09	-3.60	0.00	15.49		15.49	0.25	0.17		0.00
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	19.09	-3.60	0.00	15.49		15.49	0.25	0.17		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	17.88	-1.92	0.00	15.96		15.96	0.27	0.18		0.00
1	1	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		30.37	0.92	0.63		0.00
2	2	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		60.74	1.84	1.26		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		30.37	0.91	0.62		0.00
2	2	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	30.37	0.00	0.00	30.37		60.74	1.84	1.26		0.00
5	5	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	25.60	0.00	0.00	25.60		128.00	3.00	2.05		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		55.26	0.78	0.54		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.98	0.00	0.00	51.98		51.98	0.75	0.51		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.35	0.00	0.00	11.35		22.70	0.74	0.50		0.00
2	2	NOOSA LEMON YOGHURT 4.5 OZ	6	36300827	815909020451	6.16	-1.08	0.00	5.08		10.16	0.10	0.06		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	NOOSA STRAWBERRY YOGHURT 4.5 OZ	6	36300829	815909020475	6.16	-1.08	0.00	5.08		5.08	0.06	0.04		0.00
1	1	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.16	-1.08	0.00	5.08		5.08	0.05	0.03		0.00
1	1	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.30	-1.62	0.00	15.68		15.68	0.45	0.31		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	60.00	-6.60	0.00	53.40		53.40	0.50	0.34		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
2	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		16.32	0.34	0.24		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		16.32	0.36	0.24		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	0.19	0.13		0.00
2	2	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8- 6 OZ	6	36302193	070470403892	34.00	-10.78	0.00	23.22		46.44	1.26	0.86		0.00
1	1	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		12.15	0.76	0.52		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	93.06	0.00	0.00	93.06		93.06	0.68	0.46		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	18.42	0.00	0.00	18.42		18.42	0.61	0.41		0.00
2	2	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	29.89	-1.50	0.00	28.39		56.78	1.56	1.06		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY GRANDS CINNAMON ROLLS 17.5 OZ	12	38010025	018000001590	54.42	0.00	0.00	54.42		54.42	0.41	0.28		0.00
1	1	PLSBRY GRANDS CRESCENTS BUTTER 12 OZ	12	38010054	018000002368	41.74	0.00	0.00	41.74		41.74	0.24	0.16		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.19	-0.30	0.00	23.89		23.89	0.61	0.41		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	0.60	0.41		0.00
3	3	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		34.68	2.76	1.89		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.94	0.00	0.00	38.94		38.94	0.26	0.18		0.00
1	1	KRAFT CHSE AMERICAN SINGLES 24 OZ - NEW TO YOU	24	37020001	021000604715	174.70	-13.44	0.00	161.26		161.26	0.76	0.52		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	32.42	0.00	0.00	32.42		32.42	0.58	0.39		0.00
4	4	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.90	0.00	0.00	32.90		131.60	2.32	1.56		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	21.06	0.00	0.00	21.06		21.06	0.23	0.16		0.00
2	2	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	28.20	0.00	0.00	28.20		56.40	0.56	0.38		0.00
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	32.15	0.00	0.00	32.15		32.15	0.57	0.39		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	33.45	0.00	0.00	33.45		33.45	0.57	0.39		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	18.23	0.00	0.00	18.23		36.46	0.72	0.48		0.00
4	4	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		79.08	1.12	0.76		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.33	0.00	0.00	18.33		36.66	0.22	0.14		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	34.20	0.00	0.00	34.20		34.20	0.66	0.45		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.43	0.00	0.00	18.43		36.86	0.72	0.48		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.76	0.00	0.00	32.76		32.76	0.66	0.45		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		38.50	0.50	0.34		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	21.27	0.00	0.00	21.27		21.27	0.27	0.18		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.96	0.00	0.00	16.96		16.96	0.34	0.23		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	16.24	0.00	0.00	16.24		32.48	0.72	0.48		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	30.51	0.00	0.00	30.51		91.53	1.74	1.17		0.00
2	2	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	18.52	0.00	0.00	18.52		37.04	0.56	0.38		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.69	0.00	0.00	16.69		33.38	0.62	0.42		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	19.94	0.00	0.00	19.94		19.94	0.27	0.18		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.55	0.00	0.00	19.55		39.10	0.56	0.38		0.00
1	1	LUCERNE CHEESE RICOTTA PART SKIM 15 OZ	12	37050064	021130047673	24.02	0.00	0.00	24.02		24.02	0.17	0.12		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	18.01	0.00	0.00	18.01		18.01	0.35	0.24		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	25.27	0.00	0.00	25.27		25.27	0.14	0.10		0.00
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	0.26	0.18		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	2,723.61	49.74
Freight:	33.80	
Total:	2,757.41	
Due by 09/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	52	1,163.58	25.06	17.07		0.0
323 REFRIGERATED FOODS	12	359.03	8.23	5.60		0.0
325 CHEESE	44	1,201.00	16.45	11.13		0.0
Total:	108	2,723.61	49.74	33.80		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2001922
Invoice Date: 08/12/2025
Customer No.: 7551
Customer PO#: 441 - LYNDEN - 8-8
-25 ORDER

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

2 0 TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ

12 36300466


072830400008

1 0 DANNON LT&FIT GREEK YGRT STRAWBERRY 4-5.3 OZ

6 36300522


036632032485

2 0 GREEK GODS YGRT PLAIN 24 OZ

6 36301087


078355550006

3 0 GREEK GODS YGRT HONEY VANILLA 24 OZ

6 36301092


078355570103

2 0 LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ

6 36300165


021130328277

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.84	0.00	0.00	13.84		41.52	27.60		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
1	1	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.18	0.00	0.00	22.18		22.18	24.00		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.20	0.00	0.00	17.20		17.20	12.90		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	19.29	0.00	0.00	19.29		19.29	27.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		11.16	10.60		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.16	0.00	0.00	11.16		11.16	10.71		0.00
2	2	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.03	0.00	0.00	20.03		40.06	25.80		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.16	0.00	0.00	11.16		11.16	12.00		0.00
2	2	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.05	0.00	0.00	6.05		12.10	9.40		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.05	0.00	0.00	6.05		6.05	5.10		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.16	0.00	0.00	11.16		11.16	12.90		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

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.: UW12002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.54	0.00	0.00	23.54		70.62	81.00		0.00
2	2	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	13.60	0.00	0.00	13.60		27.20	53.78		0.00
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	14.07	0.00	0.00	14.07		14.07	26.70		0.00
1	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	14.07	0.00	0.00	14.07		14.07	26.80		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	23.83	-2.70	0.00	21.13		21.13	27.75		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		8.16	4.80		0.00
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 YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.46	0.00	0.00	20.46		40.92	28.00		0.00
1	1	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	28.50		0.00

J.B. Gottstein Foods & Co.

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.: UW12002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	47.86	-9.50	0.00	38.36		38.36	39.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	55.36	0.00	0.00	55.36		55.36	20.53		0.00
1	1	O ORGNC ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	37.18	0.00	0.00	37.18		37.18	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	23.43	0.00	0.00	23.43		23.43	23.17		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	14.56	0.00	0.00	14.56		14.56	23.17		0.00
2	2	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.19	-0.30	0.00	23.89		47.78	44.04		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.02		0.00
2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		28.82	44.04		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.45	0.00	0.00	16.45		16.45	6.81		0.00
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	31.18	0.00	0.00	31.18		31.18	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	31.33	0.00	0.00	31.33		31.33	12.00		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	18.97	0.00	0.00	18.97		37.94	12.00		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.: UW12002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

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	33.20	0.00	0.00	33.20		33.20	12.00		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	16.21	0.00	0.00	16.21		16.21	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.79	0.00	0.00	31.79		31.79	12.00		0.00
2	2	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.45	0.00	0.00	18.45		36.90	12.00		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.19	0.00	0.00	16.19		16.19	6.87		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.93	0.00	0.00	15.93		15.93	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 SHRED TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	4.20		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.72	0.00	0.00	18.72		37.44	12.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	19.76	0.00	0.00	19.76		19.76	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	19.20	0.00	0.00	19.20		19.20	5.65		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

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	17.22	0.00	0.00	17.22		17.22	6.00		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.41	0.00	0.00	25.41		25.41	6.00		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	41.66	0.00	0.00	41.66		41.66	20.20		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		110.23	20.30		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	65.97	-4.08	0.00	61.89		61.89	9.93		0.00
1	1	PHILLY REDUCED FAT CREAM CHEESE BRICK 8 OZ	24	37100651	021000612475	88.13	-14.64	0.00	73.49		73.49	12.00		0.00
1	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	45.36	-5.16	0.00	40.20		40.20	6.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

	Extended Net Cost	Extended Weight
Sub-Total:	1,616.60	1,077.96
Total:	1,616.60	
Due by 09/12/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	37	556.79	574.60		0.0
323 REFRIGERATED FOODS	12	307.47	289.66		0.0
325 CHEESE	25	752.34	213.70		0.0
Total:	74	1,616.60	1,077.96		0.0

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 5.00% per month will be added to unpaid past due balances.

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

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

2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
2	0	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	 021130071708
2	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	 021130076635
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	 021130073610
1	0	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	 072830403177
1	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	 072830400008
1	0	LUCERNE YOGURT LOW FAT CHERRY 6 OZ	12	36302588	 021130079636
2	0	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	 011384232024
2	0	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	 011384232109
2	0	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	 011384232116
2	0	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	 011384232017
2	0	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	 011384232048

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2002243
Invoice Date: 08/13/2025
Customer No.: 7915
Customer PO#: 14496

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	 078355570103
2	0	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	36300927	 078355580003
2	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
1	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	 078355550006
1	0	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	 079893405964
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	 079893161587

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS INTL MARKET - WAPATO
 512 W 1ST STREET
 WAPATO, WA 98951-1106

Invoice No.: UW12002942
Invoice Date: 08/13/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 8-8-25
 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ - NEW TO YOU	6	36450433	050000281428	24.17	-1.20	0.00	22.97		22.97	0.44	0.30		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	0.44	0.30		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.88	-3.30	0.00	36.58		36.58	0.76	0.52		0.00
2	2	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	1.18	0.80		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		22.97	0.44	0.30		0.00
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ - NEW TO YOU	12	36100247	026400700562	17.88	-1.92	0.00	15.96		15.96	0.31	0.21		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.84	0.00	0.00	29.84		29.84	0.81	0.55		0.00
2	2	REDDI WIP WHIP CRM TPNG AEROSOL 13 OZ	12	36150022	070272232041	60.00	-6.60	0.00	53.40		106.80	1.00	0.68		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.43	0.00	0.00	17.43		34.86	0.82	0.56		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.19	0.00	0.00	16.19		16.19	0.39	0.27		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.93	0.00	0.00	15.93		31.86	0.54	0.36		0.00
2	2	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.27	0.00	0.00	17.27		34.54	0.74	0.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS INTL MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UW12002942
Invoice Date: 08/13/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 8-8-25
ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.72	0.00	0.00	18.72		18.72	0.26	0.18		0.00
2	2	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	19.76	0.00	0.00	19.76		39.52	0.62	0.42		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UW12002942
Invoice Date: 08/13/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 8-8-25
ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	506.94	8.75
Freight:	5.95	
Total:	512.89	
Due by 09/12/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	10	331.25	5.38	3.66		0.0
325 CHEESE	10	175.69	3.37	2.29		0.0
Total:	20	506.94	8.75	5.95		0.0

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J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: THE MARKETS INT'L MARKET - WAPATO
512 W 1ST STREET
WAPATO, WA 98951-1106

Invoice No.: UWI2002942
Invoice Date: 08/13/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 8-8-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	CHOBANI PROTEIN CHERRY BERRY 6.7 OZ	12	36300079	 818290012395
1	0	CHOBANI PROTEIN RASPBERRY LEMON 6.7 OZ	12	36300667	 818290015167