

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: OUR CACHE
 PO BOX 229, 6 TRINITY DRIVE
 CHEVAK, AK 99563-0229

Invoice No.: UWI2005982
Invoice Date: 08/19/2025
Customer No.: 945
Customer PO#: 14794

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BC FRUIT ROLLUPS VARIETY PACK 10 CT	10	11150713	016000189102	47.61	0.00	0.00	47.61		95.22	6.24	7.95	40.11
1	1	BISQUICK PANCAKE MIX SHAKE/POUR BTTRMLK 10.6 OZ - NEW TO YOU	8	18050030	016000194281	38.04	0.00	0.00	38.04		38.04	7.50	7.95	40.19
3	3	BLK FOREST MIXED FRUIT JUICY BURST FRU 32 OZ - NEW TO YOU	6	11150087	041420081118	86.05	0.00	0.00	86.05		258.15	43.32	23.95	40.12
2	2	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	20060101	087684002872	34.50	0.00	0.00	34.50		69.00	34.38	14.39	40.06
3	3	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	34.50	0.00	0.00	34.50		103.50	51.57	14.39	40.06
3	3	CAPRI SUN ROARIN WATERS TROPICAL FRUIT 10-6 FZ	4	20060110	087684001127	34.50	0.00	0.00	34.50		103.50	51.54	14.39	40.06
1	1	CHEETOS MAC N CHEESE BOLD & CHEESY 5.9 OZ - NEW TO YOU	12	26330030	015300014985	29.46	0.00	0.00	29.46		29.46	5.90	3.99	38.47
1	1	CHEETOS MAC N CHEESE FLAMIN HOT 5.6 OZ - NEW TO YOU	12	26330033	015300200234	29.19	0.00	0.00	29.19		29.19	5.60	3.95	38.42
1	1	CRM OF WHT CEREAL HOT INSTANT ORIGINAL 12 CT - NEW TO YOU	12	11050051	013130060257	70.10	0.00	0.00	70.10		70.10	12.00	9.45	38.18
2	2	GM BARS LUCKY CHARMS TREAT 8 CT	6	11100632	016000467576	31.46	0.00	0.00	31.46		62.92	6.40	8.49	38.24
3	3	GM REESES PUFFS TREATS BARS 8 CT	6	11100637	016000144811	33.33	0.00	0.00	33.33		99.99	13.26	8.99	38.21

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2	2	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6- 10 FZ	4	20030212	014800646702	27.02	0.00	0.00	27.02		54.04	34.36	11.29	40.17
4	4	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148	43.33	0.00	0.00	43.33		173.32	48.00	5.85	38.28
2	2	KELLOGG'S RICE KRISPIES CEREAL 24 OZ - NEW TO YOU	8	11010905	038000231537	79.94	0.00	0.00	79.94		159.88	30.36	15.15	34.04
2	2	KELLOGGS RICE KRISPIES HMSTYL ORIGINAL 6 CT	6	11100975	038000244742	28.50	0.00	0.00	28.50		57.00	8.10	7.69	38.23
3	3	KLLGG POP-TARTS 3 FLAVORS 12 CT	12	11011057	038000303050	77.49	0.00	0.00	77.49		232.47	55.23	10.45	38.21
1	1	KLLGG POP-TARTS FROSTED BRWN SGR CNNMN 12 CT - NEW TO YOU	12	11100327	038000222634	76.67	0.00	0.00	76.67		76.67	17.34	10.35	38.27
1	1	KLLGGS POP-TARTS FROSTED CHERRY 12 CT - NEW TO YOU	12	11100369	038000222771	76.67	0.00	0.00	76.67		76.67	17.34	10.35	38.27
1	1	KLLGGS POP-TARTS FROSTED CHERRY 8 CT - NEW TO YOU	12	11100159	038000222757	57.47	0.00	0.00	57.47		57.47	11.68	7.75	38.20
1	1	KLLGGS POP-TARTS FROSTED CHOCOLATE FUDGE 8 CT - NEW TO YOU	12	11100245	038000222658	57.47	0.00	0.00	57.47		57.47	11.68	7.75	38.20
1	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT - NEW TO YOU	12	11100252	038000222696	57.47	0.00	0.00	57.47		57.47	11.68	7.75	38.20

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1	1	KLLGGS POP-TARTS FROSTED SMORES 8 CT - NEW TO YOU	12	11100179	038000222795	57.47	0.00	0.00	57.47		57.47	11.68	7.75	38.20
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 12 CT	12	11100337	038000222733	76.67	0.00	0.00	76.67		76.67	17.34	10.35	38.27
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 8 CT - NEW TO YOU	12	11100193	038000222719	57.47	0.00	0.00	57.47		57.47	11.68	7.75	38.20
1	1	KLLGGS POP-TARTS WILD BERRY 8 CT - NEW TO YOU	12	11100251	038000222856	57.47	0.00	0.00	57.47		57.47	11.68	7.75	38.20
1	1	KNORR FIESTA SIDE TACO RICE 5.4 OZ	8	26320739	041000026041	17.25	0.00	0.00	17.25		17.25	3.13	3.59	39.94
1	1	KOOL-AID DRINK ICE BLUE RSPBRY LMNDE 20 OZ	12	20071105	043000954072	81.52	0.00	0.00	81.52		81.52	16.83	11.35	40.15
1	1	KOOL-AID DRINK MIX CHERRY SWTND 19 OZ	12	20070206	043000953532	80.84	0.00	0.00	80.84		80.84	16.08	11.25	40.12
1	1	KOOL-AID DRINK MIX GRPE SWTND 19 OZ	12	20070205	043000953525	80.84	0.00	0.00	80.84		80.84	16.08	11.25	40.12
1	1	KOOL-AID DRNK MX TROP PNCH SWTND 19 OZ	12	20070039	043000953501	80.84	0.00	0.00	80.84		80.84	16.08	11.25	40.12
2	2	KR BUTTERMILK PANCAKE MIX 10 LB	4	18050187	041449003153	78.42	0.00	0.00	78.42		156.84	82.70	32.69	40.03
3	3	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	67.94	0.00	0.00	67.94		203.82	94.50	18.89	40.06
10	10	LITTLE HUG FRUIT BARRELS ORIGINAL KIDS 40-8 FZ	1	20030205	074806820001	30.72	0.00	0.00	30.72		307.20	236.00	51.25	40.06
1	1	LOG CABIN SYRUP ORIGINAL 24 FZ	12	18010020	043000000373	81.48	0.00	0.00	81.48		81.48	28.50	11.35	40.18

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2	2	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	74.95	0.00	0.00	74.95		149.90	40.12	14.19	33.98
2	2	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	55.13	0.00	0.00	55.13		110.26	27.72	13.95	34.13
2	2	M-O-M CEREAL SMORES 30 OZ	9	11010458	042400240518	80.87	0.00	0.00	80.87		161.74	37.54	13.65	34.17
2	2	M-O-M COCOA DYNO BITES 32 OZ	6	11010947	042400388883	55.13	0.00	0.00	55.13		110.26	27.72	13.95	34.13
2	2	MOTT'S ASSORTED FRUIT FLAVORED SNACKS 10 CT - NEW TO YOU	8	11150032	016000442627	37.56	0.00	0.00	37.56		75.12	10.24	7.85	40.19
2	2	MOTTS FRUIT SHAPES 40 CT	4	11150552	016000487642	50.42	0.00	0.00	50.42		100.84	7.88	21.05	40.12
1	1	NV BAR OATS N HONEY VALUE PACK 12 CT - NEW TO YOU	6	11100321	016000431010	60.30	0.00	0.00	60.30		60.30	8.47	16.25	38.15
1	1	NV TRAIL MIX BAR FRUIT & NUT 6 CT - NEW TO YOU	12	11100322	016000439801	66.02	0.00	0.00	66.02		66.02	7.75	8.89	38.11
3	3	O ORGNC JALAPENO PEPPERS SLICED 12 OZ	12	29010144	079893125138	34.40	0.00	0.00	34.40		103.20	18.06	4.79	40.15
2	2	OCN SPRY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	36.34	0.00	0.00	36.34		72.68	36.50	15.15	40.03
2	2	OCN SPRY JUICE CRANBERRY COCKTAIL 6 -10 FZ	4	20020372	031200000613	36.34	0.00	0.00	36.34		72.68	36.50	15.15	40.03
2	2	OCN SPRY SPRK CRANBERRY 4-11.5 FZ	6	20020068	031200017178	45.85	0.00	0.00	45.85		91.70	45.70	12.75	40.07
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	42.37	0.00	0.00	42.37		42.37	7.00	5.89	40.05
1	1	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	42.66	0.00	0.00	42.66		42.66	7.64	5.95	40.25

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1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	42.41	0.00	0.00	42.41		42.41	5.50	5.89	40.00
1	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ - NEW TO YOU	12	26300048	015300440517	32.44	0.00	0.00	32.44		32.44	5.10	4.39	38.42
1	1	PASTA RONI ANGEL HAIR PARMESAN 5.1 OZ - NEW TO YOU	12	26300054	015300440494	32.71	0.00	0.00	32.71		32.71	5.40	4.39	37.91
1	1	PASTA RONI BUTTER/GARLIC 4.7 OZ - NEW TO YOU	12	26300513	015300441323	32.23	0.00	0.00	32.23		32.23	4.87	4.35	38.26
2	2	QUAKER CHEWY GRANOLA BARS VARIETY 30 CT	6	11101050	030000573419	66.09	0.00	0.00	66.09		132.18	23.40	17.79	38.08
1	1	QUAKER CHEWY VARIETY PACK 8 CT - NEW TO YOU	12	11100269	030000311882	57.13	0.00	0.00	57.13		57.13	6.80	7.69	38.09
2	2	QUAKER INST OATML FRUIT & CREAM VARIETY 8 CT	12	11051103	030000568286	66.67	0.00	0.00	66.67		133.34	17.20	8.99	38.20
2	2	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT - NEW TO YOU	8	11050012	030000568293	78.68	0.00	0.00	78.68		157.36	25.60	15.89	38.11
2	2	QUAKER INSTANT OATMEAL RAISIN DATE WALNU 8 CT - NEW TO YOU	12	11050302	030000567340	68.21	0.00	0.00	68.21		136.42	20.60	9.19	38.15
2	2	QUAKER INSTANT OATMEAL VARIETY 8 CT - NEW TO YOU	12	11050276	030000568491	69.21	0.00	0.00	69.21		138.42	22.80	9.35	38.32

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2	2	QUAKER NUT PROTEIN BANANA INST OATMEAL 6 CT - NEW TO YOU	6	11050181	0300000315958	45.51	0.00	0.00	45.51		91.02	12.20	12.25	38.08
2	2	QUAKER OATML BWN SUG DINOSAUR EGGS 8 CT	12	11050312	0300000262917	70.49	0.00	0.00	70.49		140.98	25.60	9.49	38.10
1	1	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	021130318025	54.13	0.00	0.00	54.13		54.13	38.00	11.29	40.07
2	2	S SEL JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	38.98	0.00	0.00	38.98		77.96	30.40	5.45	40.40
2	2	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	33.95	0.00	0.00	33.95		67.90	21.80	4.59	38.36
1	1	S SEL TACO SHELLS JUMBO 10 CT 7 OZ	12	27106239	021130300280	33.11	0.00	0.00	33.11		33.11	6.75	4.59	39.89
1	1	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ	6	20010019	051000121578	41.08	0.00	0.00	41.08		41.08	20.22	11.45	40.20
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	41.08	0.00	0.00	41.08		41.08	20.22	11.45	40.20
2	2	WELCHS GRAPE JUICE 100% 6-10 FZ	4	20030260	041800337118	37.88	0.00	0.00	37.88		75.76	38.00	15.79	40.03
2	2	WELCHS JCE 100% PURPLE GRAPE 46 FZ	8	20021037	041800218004	58.48	0.00	0.00	58.48		116.96	57.00	12.19	40.03
1	1	A&H BAKING SODA 16 OZ - NEW TO YOU	24	13450004	033200011101	52.66	0.00	0.00	52.66		52.66	26.30	3.99	45.01
1	1	A&H BAKING SODA FRIDGE FREEZER CARTON 14 OZ - NEW TO YOU	12	13450014	033200000204	25.42	0.00	0.00	25.42		25.42	11.80	3.89	45.54
1	1	ALBERS CORN MEAL YELLOW 40 OZ	12	17010002	041449056265	67.23	0.00	0.00	67.23		67.23	33.40	8.65	35.23

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1	1	BC BISQUICK PANCAKE & BAKING MX ORIGINAL 20 OZ	12	13300273	016000420601	58.35	0.00	0.00	58.35		58.35	17.24	7.85	38.06
3	3	BEAR CREEK VEGETABLE BEEF SOUP 8.1 OZ	6	25100023	760263529563	35.22	0.00	0.00	35.22		105.66	10.50	9.49	38.15
1	1	BEST FOODS LIGHT MAYONNAISE SQZ 20 FZ	12	6010153	048001353862	115.78	0.00	0.00	115.78		115.78	17.43	13.79	30.03
2	2	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	72.65	0.00	0.00	72.65		145.30	19.32	8.65	30.01
2	2	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	114.89	0.00	0.00	114.89		229.78	32.94	13.69	30.06
2	2	BEST FOODS REAL MAYO SQUEEZE 5.75 FZ	8	6010071	048001705937	33.68	0.00	0.00	33.68		67.36	7.10	6.05	30.41
3	3	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	68.87	0.00	0.00	68.87		206.61	37.50	8.19	29.92
3	3	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	150.96	0.00	0.00	150.96		452.88	87.51	14.39	30.06
2	2	BMBL BEE TUNA CHUNK LIGHT WATER 5 OZ	48	23010351	086600000206	88.54	0.00	0.00	88.54		177.08	36.34	2.85	35.28
2	1	BRUCES YAMS CUT 29 OZ	12	21450019	017600043719	60.72	0.00	0.00	60.72		60.72	26.50	8.19	38.22
1	1	CHEF BOY RD ITALIAN SAUSAGE RAV OVRSTFD 15 OZ	12	24150196	064144042128	37.38	0.00	0.00	37.38		37.38	13.13	5.05	38.32
2	2	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	59.51	0.00	0.00	59.51		119.02	54.00	3.99	37.86
1	1	CHOLULA EXTRA HOT SAUCE 5 FZ - NEW TO YOU	12	5100547	049733090476	51.70	0.00	0.00	51.70		51.70	8.99	7.19	40.08

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1	1	CLABBER GIRL BAKING POWDER 8.1 OZ - NEW TO YOU	24	13450001	019900003202	83.53	0.00	0.00	83.53		83.53	14.20	6.35	45.19
1	1	CLABBER GIRL CORNSTARCH 12 OZ - NEW TO YOU	12	13450067	019900003851	41.04	0.00	0.00	41.04		41.04	11.20	6.25	45.28
2	2	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306	57.64	0.00	0.00	57.64		115.28	44.80	7.75	38.02
1	1	CMPBL COND SOUP CHICKEN NOODLE HMSTYL 22.20 OZ	12	25010538	051000212337	54.73	0.00	0.00	54.73		54.73	19.20	7.39	38.28
1	1	DANISH ORCHARDS PRESERVES BLACKBERRY 28 OZ	12	4050031	073723101408	87.46	0.00	0.00	87.46		87.46	22.50	11.79	38.18
1	1	DANISH ORCHARDS PRESERVES RASPBERRY 28 OZ	12	4050051	073723101422	87.03	0.00	0.00	87.03		87.03	22.75	11.69	37.96
1	1	DANISH ORCHARDS PRSVS STRWBRY SDLS 28 OZ	12	4050122	073723101453	87.68	0.00	0.00	87.68		87.68	22.75	11.79	38.03
2	2	DINTY MOORE BEEF STEW MICROWAVE 9 OZ	6	24010002	037600070607	22.18	0.00	0.00	22.18		44.36	10.00	5.99	38.29
4	4	DINTY MOORE STEW BEEF 15 OZ	12	24010005	037600246095	45.40	0.00	0.00	45.40		181.60	52.40	6.15	38.48
3	3	DINTY MOORE STEW BEEF 20 OZ	12	24010018	037600215831	63.81	0.00	0.00	63.81		191.43	64.50	8.59	38.10
3	3	DINTY MOORE STEW BEEF 38 OZ	12	24010008	037600246873	113.17	0.00	0.00	113.17		339.51	104.70	15.25	38.16
2	2	DM CORN CREAMED GOLD FANCY 14.75 OZ	24	21150085	024000163015	70.90	0.00	0.00	70.90		141.80	52.00	4.79	38.33
2	2	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022	71.81	0.00	0.00	71.81		143.62	54.00	4.85	38.31

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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	DM CRN BLND WHL KRNL BACKYARD SPR SWEET 14.75 OZ	12	21050019	024000549307	37.27	0.00	0.00	37.27		74.54	25.80	5.05	38.50
2	2	DM DICED PEARS FRUIT CUP NO SUGAR ADDED 4 -4 OZ	6	22100021	024000507765	28.11	0.00	0.00	28.11		56.22	15.60	7.59	38.27
2	2	DM GREEN BEANS CUT 14.5 OZ	24	21150056	024000162865	70.72	0.00	0.00	70.72		141.44	51.60	4.79	38.48
2	2	DM GRN BEANS FRNCH ST NS 14.5 OZ	12	21100050	024000162902	35.45	0.00	0.00	35.45		70.90	26.00	4.79	38.33
2	2	DM PEACHES DICED NO SUGAR ADDED 4-3.75 OZ	6	22100123	024000393429	28.06	0.00	0.00	28.06		56.12	15.50	7.55	38.06
1	1	DM PEAS SWEET 15 OZ - NEW TO YOU	24	21150014	024000163084	73.27	0.00	0.00	73.27		73.27	28.60	4.95	38.32
3	3	DM SUMMER CRISP CORN VACUUM PACKED 11 OZ	12	21150025	024000015444	34.81	0.00	0.00	34.81		104.43	30.60	4.69	38.15
2	2	DOLE FRT BWL PINEAPPLE TIDBITS IN JUICE 4-4 OZ	6	22100007	038900004071	26.57	0.00	0.00	26.57		53.14	15.60	7.15	38.07
2	2	DOLE FRT CPS MNDNR ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	26.29	0.00	0.00	26.29		52.58	15.00	7.09	38.20
2	2	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	26.25	0.00	0.00	26.25		52.50	15.06	7.09	38.29
2	2	DOLE FRUIT BOWLS CHRRY MXD FRT IN JUICE 4-4 OZ	6	22100113	038900020606	26.30	0.00	0.00	26.30		52.60	15.00	7.09	38.18
2	2	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4- 4.3 OZ	6	22100097	038900030322	27.47	0.00	0.00	27.47		54.94	17.80	7.39	38.05

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 CHEVAK, AK 99563-0229

Invoice No.: UW12005982
Invoice Date: 08/19/2025
Customer No.: 945
Customer PO#: 14794

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DOLE TROPICAL FRUIT SALAD LS 15.25 OZ	12	22010049	0389000090814	37.36	0.00	0.00	37.36		112.08	41.40	5.05	38.35
2	2	GOGO SQUEEZ APPLE STRAWBERRY 12-3.2 OZ	6	22100227	890000001189	73.82	0.00	0.00	73.82		147.64	33.50	19.85	38.02
3	3	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	60.78	0.00	0.00	60.78		182.34	52.50	8.19	38.16
2	2	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	100.86	0.00	0.00	100.86		201.72	54.00	13.59	38.15
2	2	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	57.40	0.00	0.00	57.40		114.80	31.20	5.79	38.04
2	2	HEINZ SIMPLY KETCHUP 31 OZ	12	5010051	013000004640	115.04	0.00	0.00	115.04		230.08	55.00	15.49	38.11
2	2	HORMEL COMPLEATS BEEF STEAK TIPS TRAY 9 OZ	6	24200039	037600482523	21.68	0.00	0.00	21.68		43.36	8.90	5.85	38.23
4	4	HRML MARY KITCHEN BEEF HASH CORNED 25 OZ	12	24250085	037600196512	89.91	0.00	0.00	89.91		359.64	88.00	12.09	38.03
2	2	HRML SPAM JALAPENO 12 OZ	12	23050084	037600642057	65.07	0.00	0.00	65.07		130.14	20.00	8.75	38.03
1	1	HUNTS SNK PK GELATINE STRAWBERRY 4-3.25 OZ	12	12010044	027000419229	31.36	0.00	0.00	31.36		31.36	12.21	4.25	38.51
1	1	HUNTS SNK PK GELATINE STRWBRY ORANGE SF 4-3.25 OZ	12	12010025	027000419199	31.36	0.00	0.00	31.36		31.36	12.21	4.25	38.51
1	1	HUNTS SNK PK PUDDING CHOCOLATE 4-3.25 OZ	12	12010014	027000419007	32.08	0.00	0.00	32.08		32.08	13.00	4.35	38.54
1	1	HUNTS SNK PK PUDDING TRIPLES CHOC VAN 4- 3.25 OZ	12	12010043	027000419113	31.53	0.00	0.00	31.53		31.53	12.40	4.25	38.18

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1	1	HUNTS SNK PK PUDDING VANILLA 4-3.25 OZ	12	12010007	027000419014	32.08	0.00	0.00	32.08		32.08	13.00	4.35	38.54
1	1	JELLO INST PDNG MX BUTTERSCOTCH 3.4 OZ - NEW TO YOU	24	12020016	043000204351	43.44	0.00	0.00	43.44		43.44	6.00	2.95	38.64
1	1	JELLO INST PUDDING MIX CHOC FUDGE 3.9 OZ - NEW TO YOU	24	12020055	043000204498	44.05	0.00	0.00	44.05		44.05	6.67	2.99	38.61
2	2	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	49.61	0.00	0.00	49.61		99.22	30.00	6.39	35.30
1	1	JIF PEANUT BUTTER CREAMY 2-40 OZ	4	4100189	051500247693	72.21	0.00	0.00	72.21		72.21	21.80	27.79	35.04
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	68.54	0.00	0.00	68.54		68.54	19.25	10.55	35.03
2	1	JIF PEANUT BUTTER EXTRA CRUNCHY 16 OZ	12	4100012	051500255377	50.28	0.00	0.00	50.28		50.28	15.00	6.45	35.04
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 40 OZ	8	4100046	051500720028	75.19	0.00	0.00	75.19		75.19	21.60	14.49	35.14
1	1	KRAFT MAYONNAISE SQUEEZE 22 FZ	12	6010051	021000026791	119.49	0.00	0.00	119.49		119.49	17.65	14.25	30.12
1	1	KRAFT SQUEEZE MIRACLE WHIP 12 FZ - NEW TO YOU	12	6020032	021000026883	65.33	0.00	0.00	65.33		65.33	10.63	8.39	35.11
3	3	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	73.69	0.00	0.00	73.69		221.07	48.00	10.25	40.09
4	4	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ	12	5400016	051600000037	41.57	0.00	0.00	41.57		166.28	33.20	5.79	40.17
4	4	LEA & PERRIN WORCESTERSHIRE SCE 15 FZ	12	5400010	051600000044	91.62	0.00	0.00	91.62		366.48	88.00	12.75	40.12

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3	3	LIBBYS CORNED BEEF HASH 15 OZ	12	24250076	039000085687	52.60	0.00	0.00	52.60		157.80	38.70	7.09	38.18
2	2	LIBBYS GREEN BEANS FRENCH STYLE 14.5 OZ	24	21010064	037100033324	55.25	0.00	0.00	55.25		110.50	52.00	3.75	38.61
3	3	LIBBYS MIX VEGETABLES 15 OZ - NEW TO YOU	12	21010017	037100038176	28.08	0.00	0.00	28.08		84.24	40.50	3.79	38.26
3	3	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	38.65	0.00	0.00	38.65		115.95	31.32	2.59	37.82
1	1	LIBBYS SLICED CARROTS 14.50 OZ	12	21050086	037100035786	25.11	0.00	0.00	25.11		25.11	13.00	3.39	38.27
1	1	MARINA TARTAR SAUCE 13 FZ	6	5350008	730076221008	26.47	0.00	0.00	26.47		26.47	9.50	7.39	40.30
6	6	MARY KITCHEN CORNED BEEF HASH 14 OZ	12	24250040	037600807449	54.06	0.00	0.00	54.06		324.36	74.88	7.29	38.20
3	3	MARY KITCHEN HASH CORNED BEEF 7.5 OZ	12	24100022	037600013048	29.10	0.00	0.00	29.10		87.30	21.00	3.95	38.61
1	1	MARY KITCHEN ROAST BEEF HASH 14 OZ	12	24250029	037600807456	54.06	0.00	0.00	54.06		54.06	12.48	7.29	38.20
1	1	MT OLIVE DILL RELISH SQUEEZE 10 FZ	12	7100020	009300000376	43.76	0.00	0.00	43.76		43.76	10.50	6.65	45.16
1	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	62.68	0.00	0.00	62.68		62.68	21.00	9.49	44.96
1	1	NALLEY CHED CHEESE CHILI W/BEANS 14 OZ	24	24050130	041321241161	84.76	0.00	0.00	84.76		84.76	25.94	5.69	37.93
2	2	NALLEY CHILI BIG CHNK NO BEANS 14 OZ - NEW TO YOU	12	24050135	041321241789	57.88	0.00	0.00	57.88		115.76	24.70	7.79	38.08
3	3	NALLEY CHILI THICK 40 OZ	12	24100092	041321241369	110.15	0.00	0.00	110.15		330.45	102.39	14.85	38.19
3	3	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	106.92	0.00	0.00	106.92		320.76	78.90	7.19	38.04

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3	3	NALLEY CHILI WITH BEANS 40 OZ	12	24050072	041321241215	110.12	0.00	0.00	110.12		330.36	102.30	14.85	38.20
2	2	NALLEY CHILI WITH BEANS HOT 14 OZ	24	24050132	041321241505	107.01	0.00	0.00	107.01		214.02	52.78	7.19	37.99
1	1	NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ	24	24050074	041321241499	107.38	0.00	0.00	107.38		107.38	26.80	7.25	38.29
2	2	NALLEY CHILI WITH BEANS THICK 14 OZ	24	24050073	041321241253	85.27	0.00	0.00	85.27		170.54	53.00	5.75	38.21
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	71.96	0.00	0.00	71.96		71.96	30.00	9.25	35.17
1	1	NALLEY PICKLES CUCUMBER CHIPS BREAD/BTTR 24 FZ	12	7010248	041820106169	73.42	0.00	0.00	73.42		73.42	31.60	9.45	35.26
1	1	NALLEY RELISH HOT DOG 10 FZ	12	7100009	041820820010	41.71	0.00	0.00	41.71		41.71	14.26	6.35	45.26
2	2	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	31.29	0.00	0.00	31.29		62.58	27.00	4.25	38.65
2	2	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	22850010	021130321179	31.98	0.00	0.00	31.98		63.96	28.00	4.29	37.88
2	2	S SEL ASPARAGUS SPEARS CUT 14.5 OZ	12	21700004	021130330027	28.61	0.00	0.00	28.61		57.22	25.80	3.85	38.07
1	1	S SEL BREAD & BUTTER CHIPS 24 FZ	12	7010455	021130473038	53.70	0.00	0.00	53.70		53.70	30.20	6.89	35.05
1	1	S SEL CARROTS SLICED 14.5 OZ	12	21750012	021130322312	25.13	0.00	0.00	25.13		25.13	13.50	3.39	38.23
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	50.58	0.00	0.00	50.58		50.58	27.00	3.39	37.83
2	2	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	48.32	0.00	0.00	48.32		96.64	55.00	3.25	38.05

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2	2	S SEL FRUIT COCKTAIL EXTRA LIGHT SYRUP 15 OZ	12	22250017	021130326211	31.58	0.00	0.00	31.58		63.16	28.00	4.25	38.08
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 15.25 OZ	12	22010065	021130323166	31.81	0.00	0.00	31.81		31.81	14.00	4.29	38.21
2	2	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	28.34	0.00	0.00	28.34		56.68	25.00	7.65	38.26
2	2	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	31.84	0.00	0.00	31.84		63.68	28.00	4.29	38.15
2	2	S SEL GREEN BEANS CUT 14.5 OZ	24	21100014	021130331215	47.35	0.00	0.00	47.35		94.70	54.00	3.19	38.15
3	3	S SEL KETCHUP SQUEEZE BOTTLE 64 OZ	9	5010016	021130008087	71.36	0.00	0.00	71.36		214.08	120.00	12.79	38.01
2	2	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	79.66	0.00	0.00	79.66		159.32	68.00	9.49	30.05
2	2	S SEL MIXED FRUIT TRIPLE CHERRY LT SYRUP 15 OZ	12	22010063	021130323289	30.92	0.00	0.00	30.92		61.84	28.00	4.19	38.50
3	3	S SEL MIXED VEGETABLE NO SALT 15 OZ	24	21010250	021130335176	52.13	0.00	0.00	52.13		156.39	78.00	3.55	38.81
1	1	S SEL MUSHROOMS PIECES & STEMS 4 OZ	12	21250033	021130490141	19.15	0.00	0.00	19.15		19.15	6.50	2.59	38.38
1	1	S SEL MUSHROOMS PIECES & STEMS 8 OZ	12	21250034	021130490158	35.66	0.00	0.00	35.66		35.66	12.43	4.79	37.96
2	2	S SEL PASTA ELBOW MACARONI SMALL 16 OZ	20	28200130	021130505043	46.41	0.00	0.00	46.41		92.82	46.00	3.89	40.35
2	2	S SEL PASTA MACARONI SALAD 16 OZ	20	28200176	021130505081	43.36	0.00	0.00	43.36		86.72	44.60	3.65	40.60
1	1	S SEL PASTA SHELLS SMALL 16 OZ	20	28200207	021130405176	46.93	0.00	0.00	46.93		46.93	22.30	3.95	40.59

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1	1	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	31.39	0.00	0.00	31.39		31.39	13.50	4.25	38.45
1	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	31.74	0.00	0.00	31.74		31.74	14.00	4.29	38.34
2	2	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	36.19	0.00	0.00	36.19		72.38	24.04	4.65	35.14
2	2	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	37.09	0.00	0.00	37.09		74.18	26.00	4.79	35.47
1	1	S SEL PEANUT BUTTER CREAMY 28 OZ	12	4100027	021130466542	62.93	0.00	0.00	62.93		62.93	23.40	8.09	35.18
2	2	S SEL PEANUT SPREAD CREAMY REDUCED FAT 16 OZ	12	4100164	021130466658	43.32	0.00	0.00	43.32		86.64	29.40	5.59	35.42
2	2	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	27.73	0.00	0.00	27.73		55.46	26.00	3.75	38.38
2	2	S SEL PEAS SWEET 15 OZ	24	21200004	021130335114	52.61	0.00	0.00	52.61		105.22	54.00	3.55	38.25
1	1	S SEL PICKLE GHERKINS SWEET WHOLE 16 FZ - DISCONTINUED	12	7010150	021130434725	43.98	0.00	0.00	43.98		43.98	22.30	5.65	35.13
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 24 FZ	12	7010453	021130473076	49.26	0.00	0.00	49.26		49.26	29.50	6.35	35.35
1	1	S SEL RELISH SQUEEZE 9 FZ	12	7100093	021130473090	29.70	0.00	0.00	29.70		29.70	9.10	4.55	45.60
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	28.67	0.00	0.00	28.67		28.67	15.19	4.35	45.08
3	3	S SEL VEGETABLES MIXED 15 OZ	12	21250003	021130339020	26.58	0.00	0.00	26.58		79.74	40.50	3.59	38.30

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2	2	SKIPPY PEANUT BUTTER CREAMY 16.3 OZ	12	4100069	037600110754	48.74	0.00	0.00	48.74		97.48	26.44	6.25	35.01
1	1	SKIPPY PEANUT BUTTER CREAMY 28 OZ	12	4100029	037600106245	82.12	0.00	0.00	82.12		82.12	23.23	10.55	35.13
2	2	SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ	12	4100068	037600110723	48.74	0.00	0.00	48.74		97.48	26.44	6.25	35.01
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	70.94	0.00	0.00	70.94		70.94	21.00	9.55	38.10
3	3	SPAM BACON 12 OZ	12	23050052	037600336581	64.98	0.00	0.00	64.98		194.94	29.70	8.75	38.11
3	3	SPAM CLASSIC LUNCHEON MEAT 2-12 OZ	6	23050082	037600119801	59.82	0.00	0.00	59.82		179.46	31.50	16.09	38.04
2	2	SPAM KOREAN BBQ 12 OZ	12	23050123	037600359306	65.12	0.00	0.00	65.12		130.24	20.10	8.79	38.26
3	3	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	130.15	0.00	0.00	130.15		390.45	60.00	8.75	38.02
2	2	SPAM LUNCHEON MEAT LITE 12 OZ	12	23050006	037600175340	65.07	0.00	0.00	65.07		130.14	20.00	8.75	38.03
3	3	SPAM LUNCHEON MEAT LS 12 OZ	12	23050070	037600115445	65.34	0.00	0.00	65.34		196.02	30.90	8.79	38.05
2	2	SPAM SMOKED FLAVOR 12 OZ	12	23050007	037600141734	65.07	0.00	0.00	65.07		130.14	20.00	8.75	38.03
2	2	STARKIST TUNA CHUNK LIGHT IN WATER 5 OZ	48	23010309	080000006738	85.85	0.00	0.00	85.85		171.70	37.28	2.79	35.89
2	2	TREE TOP APPLE SAUCE NATURAL 6-4 OZ	12	22100022	028700111185	47.51	0.00	0.00	47.51		95.02	44.00	6.39	38.04
1	1	VLASIC DILL PICKLE CHIP HAMBURGER OVAL 16 FZ	12	7010239	054100011602	53.65	0.00	0.00	53.65		53.65	19.70	6.89	35.11
1	1	VLASIC PICKLES KOSHER BABY DILL 24 FZ	12	7010234	054100001702	77.67	0.00	0.00	77.67		77.67	29.30	9.99	35.21
1	1	VLASIC PICKLES SWEET GHERKINS 16 FZ	12	7010074	054100011107	67.77	0.00	0.00	67.77		67.77	21.50	8.69	35.01

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: OUR CACHE
 PO BOX 229, 6 TRINITY DRIVE
 CHEVAK, AK 99563-0229

Invoice No.: UW12005982
Invoice Date: 08/19/2025
Customer No.: 945
Customer PO#: 14794

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VLASIC RELISH DILL 10 FZ	12	7050005	054100018304	39.52	0.00	0.00	39.52		39.52	12.90	5.99	45.02
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	40.16	0.00	0.00	40.16		40.16	13.60	6.09	45.05
10	10	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	65110203	070074559582	130.76	0.00	0.00	130.76		1,307.60	61.20	32.05	32.00
1	1	AJAX ULTRA SUPER DEGREASER LEMON 28 FZ	9	31010112	035000446732	44.06	0.00	0.00	44.06		44.06	18.40	8.19	40.23
1	1	IVORY LIQ DISH CONCENTRATED CLASSIC SCNT 24 FZ	10	31010106	037000255741	53.95	0.00	0.00	53.95		53.95	18.37	8.99	39.99
4	4	MD BATH TISSUE 8 MEGA ROLL 8 RL	1	30010019	030400211188	12.13	0.00	0.00	12.13		48.52	9.20	18.69	35.10
2	2	S SEL BATH TISSUE 1000 SHEET 12 RL	4	30010739	021130261987	57.39	0.00	0.00	57.39		114.78	40.56	22.09	35.05
8	8	S SEL BATH TISSUE OUR STRONGEST ULTRA 24 RL	1	30010378	021130175086	30.24	0.00	0.00	30.24		241.92	61.12	46.55	35.04
8	8	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	30.98	0.00	0.00	30.98		247.84	88.40	47.69	35.04
2	2	S SEL BATH TISSUE SOFTEST MEGA 6 RL	6	30010903	021130262786	52.13	0.00	0.00	52.13		104.26	29.14	13.39	35.11
2	2	S SEL BATH TISSUE STRONGEST MEGA 6 RL	6	30010902	021130262779	49.94	0.00	0.00	49.94		99.88	24.32	12.85	35.23
2	2	CORN NUTS 7 OZ - NEW TO YOU	12	9700036	071159079155	34.09	0.00	0.00	34.09		68.18	12.34	4.75	40.19
3	3	CORN NUTS BARBECUE 1.7 OZ	18	9700042	071159001347	18.02	0.00	0.00	18.02		54.06	6.99	1.69	40.76

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CHEVAK, AK 99563-0229

Invoice No.: UW12005982
Invoice Date: 08/19/2025
Customer No.: 945
Customer PO#: 14794

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	CORN NUTS CHILE PICANTE 1.7 OZ - NEW TO YOU	18	9700044	071159001750	18.02	0.00	0.00	18.02		54.06	6.99	1.69	40.76
3	3	CORN NUTS RANCH 1.7 OZ	18	9700039	071159000197	18.02	0.00	0.00	18.02		54.06	6.99	1.69	40.76
3	3	CORN NUTS RANCH 7 OZ - NEW TO YOU	12	9100043	071159000258	34.09	0.00	0.00	34.09		102.27	18.51	4.75	40.19
2	2	S SEL JERKY BEEF ORIGINAL 2.85 OZ - NEW TO YOU	12	9150144	021130294701	49.55	0.00	0.00	49.55		99.10	5.26	7.55	45.31
2	2	S SEL JERKY BEEF PEPPERED 2.85 OZ - NEW TO YOU	12	9150247	021130294725	49.55	0.00	0.00	49.55		99.10	5.26	7.55	45.31
2	2	S SEL MEAT STICK SMOKED ORIGINAL 1 OZ - NEW TO YOU	120	9152094	021130295852	111.86	0.00	0.00	111.86		223.72	16.40	1.69	44.84

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CHEVAK, AK 99563-0229

Invoice No.: UWI2005982
Invoice Date: 08/19/2025
Customer No.: 945
Customer PO#: 14794

	Extended Net Cost	Extended Weight
Sub-Total:	24,241.71	6,637.19
Total:	24,241.71	
Due by 09/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	121	6,195.59	1,772.06	10,103.80	38.7
302 MEALS/INGREDIENTS	258	15,028.76	4,435.68	24,045.64	37.5
327 FAMILY CARE GROCERY	10	1,307.60	61.20	1,923.00	32.0
335 GROCERY NON EDIBLE	28	955.21	289.51	1,483.89	35.6
338 SNACKS	20	754.55	78.74	1,326.78	43.1
Total:	437	24,241.71	6,637.19	38,883.11	37.7

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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CHEVAK, AK 99563-0229

Invoice No.: UWI2005982

Invoice Date: 08/19/2025

Customer No.: 945

Customer PO#: 14794

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

4	0	S SEL MANDARIN ORANGES LIGHT SYRUP 11 OZ	24	22550001	 021130328109
4	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	 038900042059
1	0	DM NAT YC PEACHES SLICED JUICE 15 OZ	12	22150001	 024000167136
1	0	DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ	12	22150006	 024000167174
2	0	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	 038900030339
2	0	S SEL CORN WHOLE KERNEL 8.5 OZ	12	21050023	 021130333059
2	0	DM CORN WHOLE KERNEL NS 15.25 OZ	24	21150013	 024000163053
1	0	LIBBYS NATURAL SWEET PEAS 15 OZ	12	21010018	 037100042104
3	0	HORMEL COMPLEATS CHICKEN ALFREDO TRAY 10 OZ	6	24200026	 037600349864
2	0	HORMEL COMPLEATS CHICKEN BREAST/GRAVY 10 OZ	6	24200031	 037600492317
2	0	S SEL KETCHUP 32 OZ	12	5010013	 021130008124
1	0	KLLGGS POP-TARTS FROSTED BLUEBERRY 8 CT	12	11100156	 038000222559
2	0	KLLGG MINI WHEATS FROSTED CRL IN A CUP 2.5 OZ	12	11011618	 038000313295

J.B. Gottstein Foods & Co.

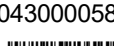
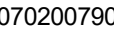
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PO BOX 229, 6 TRINITY DRIVE
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Invoice No.: UWI2005982
Invoice Date: 08/19/2025
Customer No.: 945
Customer PO#: 14794

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

1	0	JELLO INST PUDDING MIX VANILLA 3.4 OZ	24	12020081	 043000204337
2	0	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	 038900008185
2	0	S SEL BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL	4	30010078	 021130262205
3	0	S SEL HONEY CLOVER SQUEEZE BOTTLE 40 OZ	6	4010445	 021130007066
1	0	JIF SIMPLY PEANUT BUTTER CREAMY 15.5 OZ	12	4100006	 051500255278
1	0	JIF PEANUT BUTTER CRUNCHY 28 OZ	10	4100026	 051500241639
3	0	WYLER'S HOMESTYLE CHICK NOODLE 5.93 OZ	8	25050278	 041258215204
3	0	WYLER'S MRS GRASS HMSTYL BEEF STEW HRTY 5.57 OZ	8	25050280	 041258228198
2	0	PREGO PSTA SCE XCHKY GRDN COMBO 23.75 OZ	12	28350282	 051000050441
1	0	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	 043000057896
1	0	SHAKE N BAKE EXTRA CRISPY CHICKEN 5 OZ	10	13100268	 043000058015
1	0	CHICK-FIL-A SAUCE 16 FZ	12	5400656	 070200790056
1	0	ARBYS SAUCE 12 FZ	6	6010075	 070200788770

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INVOICE

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

Invoice No.: UW12009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	39.52	-3.60	0.00	35.92		35.92	29.90		0.00
1	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	24.03	-1.20	0.00	22.83		22.83	15.05		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.03	-1.20	0.00	22.83		22.83	13.88		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 COTTAGE CHSE SM CURD 2% 24 OZ	6	36250045	073420524203	19.89	0.00	0.00	19.89		19.89	10.00		0.00
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	10.00		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 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	7.00		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	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.00	0.00	23.67		23.67	22.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.04	0.00	0.00	14.04		14.04	9.18		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.41	0.00	0.00	9.41		9.41	6.50		0.00
1	1	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.38	0.00	0.00	22.38		22.38	24.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	20.83	0.00	0.00	20.83		20.83	27.10		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.29	0.00	0.00	11.29		11.29	10.85		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	19.49	0.00	0.00	19.49		19.49	13.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.52	0.00	0.00	18.52		18.52	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.05	0.00	0.00	6.05		6.05	5.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.05	0.00	0.00	6.05		6.05	4.70		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.02	0.00	0.00	11.02		11.02	12.90		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		41.13	24.00		0.00
1	1	O ORGNC MILK 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 ALMOND MILK PLAIN HG	6	36050011	021130075645	12.53	0.00	0.00	12.53		12.53	27.00		0.00
1	1	OPN NAT ALMONDMILK ORIGINAL UNSWETND HG	6	36050108	021130076543	12.53	0.00	0.00	12.53		12.53	27.00		0.00
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

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 WELCHES, OR 97067

Invoice No.: UW12009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

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 WITH PULP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	28.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	39.00		0.00
1	1	FLORIDA'S 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	GOLD PEAK BLACK TEA UNSWEETENED 52 FZ	6	39500191	049000074185	12.53	-0.60	0.00	11.93		11.93	21.27		0.00
2	2	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	30.68	0.00	0.00	30.68		61.36	19.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	94.35	0.00	0.00	94.35		94.35	32.00		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.90	0.00	0.00	19.90		19.90	26.00		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	46.50	-4.80	0.00	41.70		41.70	13.25		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	37.45	0.00	0.00	37.45		37.45	12.00		0.00
1	1	PURE LEAF CHILLED TEA SWEET 59 FZ	6	39300183	048500020630	12.46	-0.30	0.00	12.16		12.16	25.31		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.10	0.00	0.00	21.10		21.10	14.06		0.00
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

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INVOICE

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 WELCHES, OR 97067

Invoice No.: UW12009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

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 REDUCED SUGAR 52 FZ	6	39010132	021130095520	15.39	0.00	0.00	15.39		15.39	23.17		0.00
2	2	S SEL RASPBERRY LEMONADE 52 FZ	6	39150053	021130346158	10.12	0.00	0.00	10.12		20.24	45.20		0.00
1	1	SIMPLY 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 BLUEBERRY 52 FZ	6	39550075	025000044922	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.02		0.00
3	3	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		71.67	60.03		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	47.69	-8.94	0.00	38.75		38.75	27.20		0.00
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	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 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	31.95	0.00	0.00	31.95		31.95	12.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.49	0.00	0.00	32.49		32.49	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.39	0.00	0.00	17.39		17.39	5.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	18.91	0.00	0.00	18.91		18.91	6.50		0.00

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

INVOICE

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

Invoice No.: UW12009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

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	32.56	0.00	0.00	32.56		32.56	13.35		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.60	0.00	0.00	17.60		17.60	6.75		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.76	0.00	0.00	17.76		17.76	6.81		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	31.15	0.00	0.00	31.15		31.15	12.00		0.00
1	1	LUCERNE CHEESE COLBY JACK STICKS 10 OZ	12	37250057	021130000142	28.46	0.00	0.00	28.46		28.46	8.43		0.00
1	1	LUCERNE CHEESE GOUDA STICKS 9 OZ	12	37250496	021130049530	28.12	0.00	0.00	28.12		28.12	7.50		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.38	0.00	0.00	20.38		20.38	6.68		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	29.60	0.00	0.00	29.60		29.60	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.60	0.00	0.00	29.60		29.60	12.60		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JACK CHUNK 32 OZ	12	37050170	021130047765	63.37	0.00	0.00	63.37		63.37	25.00		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.12	0.00	0.00	17.12		17.12	5.25		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.72	0.00	0.00	18.72		18.72	6.68		0.00

J.B. Gottstein Foods & Co.

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 68280 US-26
 WELCHES, OR 97067

Invoice No.: UW12009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

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	19.71	0.00	0.00	19.71		19.71	6.56		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	47.34	0.00	0.00	47.34		47.34	20.00		0.00
1	1	LUCERNE CREAM CHEESE VEGETABLE 8 OZ	12	37100667	021130043675	16.54	0.00	0.00	16.54		16.54	6.75		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	17.26	0.00	0.00	17.26		17.26	6.50		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-7.20	0.00	38.16		38.16	6.93		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-7.20	0.00	38.16		38.16	7.06		0.00
1	1	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	29.79	0.00	0.00	29.79		29.79	7.25		0.00
1	1	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	38.49	0.00	0.00	38.49		38.49	5.75		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	38.44	0.00	0.00	38.44		38.44	6.62		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	70.04	0.00	0.00	70.04		70.04	13.00		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.44	0.00	0.00	38.44		38.44	7.00		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	38.45	0.00	0.00	38.45		38.45	5.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2009427
Invoice Date: 08/26/2025
Customer No.: 3614
Customer PO#: 15554

	Extended Net Cost	Extended Weight
Sub-Total:	2,105.23	1,298.25
Total:	2,105.23	
Due by 09/25/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	28	536.68	430.61		0.0
323 REFRIGERATED FOODS	27	671.07	593.97		0.0
325 CHEESE	29	897.48	273.67		0.0
Total:	84	2,105.23	1,298.25		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.: UWI2009427

Invoice Date: 08/26/2025

Customer No.: 3614

Customer PO#: 15554

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

1	0	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	 021130148691
1	0	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	 021000616886
1	0	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	 072830440011
1	0	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	 021130073610
1	0	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	 021130073382
1	0	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	 021130136551
1	0	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	 021130083053
1	0	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	 021130072057
1	0	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	 021130095247

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI 2% GRK YGRT STWBY BAN ON BTM 5.3 OZ	12	36300206	894700010328	16.98	-5.76	0.00	11.22		11.22	0.28	1.63		0.00
1	1	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.13	-5.52	0.00	12.61		12.61	0.29	1.69		0.00
1	1	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.13	-5.52	0.00	12.61		12.61	0.25	1.46		0.00
1	1	CHOBANI FLIP LOW-FAT GRK YGRT CKY & CRM 4.5 OZ	12	36300315	818290019196	18.13	-5.52	0.00	12.61		12.61	0.25	1.46		0.00
1	1	CHOBANI FLIP S MORE 4.5 OZ	12	36303219	818290010735	18.13	-5.52	0.00	12.61		12.61	0.31	1.81		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	16.98	-5.76	0.00	11.22		11.22	0.27	1.57		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-4.68	0.00	29.28		29.28	0.55	3.21		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	16.98	-5.76	0.00	11.22		11.22	0.25	1.46		0.00
1	1	COFFEE MATE CREAMER COLD FOAM FRNCH VANL 14 OZ	6	36150317	050000756223	25.69	-2.04	0.00	23.65		23.65	0.25	1.46		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	23.96	-1.20	0.00	22.76		22.76	0.41	2.39		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	23.97	-1.20	0.00	22.77		45.54	0.80	4.66		0.00
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	38.75	-2.10	0.00	36.65		36.65	0.63	3.67		0.00
2	2	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	23.96	-1.20	0.00	22.76		45.52	0.76	4.44		0.00

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INVOICE

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

Invoice No.: UW12009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.04	-1.20	0.00	22.84		22.84	0.44	2.57		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	38.74	-2.10	0.00	36.64		36.64	0.77	4.49		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	23.97	-1.20	0.00	22.77		22.77	0.44	2.57		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	23.97	-1.20	0.00	22.77		22.77	0.44	2.57		0.00
2	2	DANNON DANIMALS SMTHI STRWBRY/BNNA SPLIT 12-3.1 FZ	4	36301082	036632027603	22.36	-6.00	0.00	16.36		32.72	0.80	4.66		0.00
1	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	36.59	-5.94	0.00	30.65		30.65	0.45	2.62		0.00
1	1	EL MEXICANO YGRT DRINK MANGO 7 FZ	12	36300418	042743125534	12.39	0.00	0.00	12.39		12.39	0.15	0.87		0.00
1	1	EL MEXICANO YGRT DRINK STRAWBERRY 7 FZ	12	36300426	042743125510	12.39	0.00	0.00	12.39		12.39	0.16	0.93		0.00
1	1	EL MEXICANO YGRT DRINK STRWBRY BANANA 7 FZ	12	36300342	042743122496	12.39	0.00	0.00	12.39		12.39	0.16	0.93		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.10	-0.67	0.00	37.43		37.43	0.63	3.67		0.00
1	1	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.31	-2.40	0.00	18.91		18.91	0.43	2.51		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-3.72	0.00	18.22		18.22	0.39	2.27		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-3.72	0.00	18.22		18.22	0.41	2.39		0.00

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 WAIANAE, HI 96792

Invoice No.: UW12009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-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	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-3.72	0.00	18.22		18.22	0.39	2.27		0.00
1	1	HORIZON ORGANIC HALF & HALF 16 FZ	12	36150048	742365216701	32.59	-2.04	0.00	30.55		30.55	0.42	2.45		0.00
1	1	HORIZON ORGANIC MILK 1% LOWFAT HG	6	36050014	742365264658	28.94	-3.12	0.00	25.82		25.82	0.62	3.61		0.00
1	1	HORIZON ORGANIC MILK 2% RF HG	6	36050015	742365264757	28.94	-3.12	0.00	25.82		25.82	0.63	3.67		0.00
1	1	HORIZON ORGANIC MILK WHOLE PLUS DHA HG	6	36050004	742365264979	31.69	-2.70	0.00	28.99		28.99	0.61	3.56		0.00
1	1	HORIZON ORGANIC WHOLE MILK HG	6	36050013	742365264955	28.94	-3.12	0.00	25.82		25.82	0.62	3.61		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.50	-1.80	0.00	19.70		39.40	1.26	7.34		0.00
1	1	LACTAID MILK FAT FREE HG	6	36010968	041383090431	21.26	-1.80	0.00	19.46		19.46	0.63	3.67		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.45	-1.80	0.00	19.65		39.30	1.22	7.12		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	29.84	0.00	0.00	29.84		29.84	0.82	4.78		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	29.84	0.00	0.00	29.84		29.84	0.81	4.72		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	14.92	0.00	0.00	14.92		14.92	0.55	3.21		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.29	0.00	0.00	20.29		20.29	0.44	2.57		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.98	0.00	0.00	13.98		13.98	0.33	1.92		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.63	0.00	0.00	11.63		11.63	0.40	2.33		0.00

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 85-863 FARRINGTON HWY
 WAIANAE, HI 96792

Invoice No.: UW12009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-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 YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.69	0.00	0.00	11.69		11.69	0.40	2.33		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.63	0.00	0.00	11.63		11.63	0.36	2.10		0.00
1	1	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.26	-0.78	0.00	22.48		22.48	0.60	3.50		0.00
1	1	SILK ALMOND VANILLA CREAMER 32 FZ	6	36450798	025293004627	24.54	-1.44	0.00	23.10		23.10	0.36	2.10		0.00
1	1	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	21.77	-4.02	0.00	17.75		17.75	0.46	2.68		0.00
1	1	SILK PURE ALMOND UNSWEETENED HG	6	36050123	025293001497	21.77	-4.02	0.00	17.75		17.75	0.61	3.56		0.00
1	1	SILK PURE ALMOND VANILLA HG	6	36050077	025293000995	21.77	-4.02	0.00	17.75		17.75	0.47	2.74		0.00
1	1	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	21.77	-4.02	0.00	17.75		17.75	0.62	3.61		0.00
1	1	SILK SOY MILK PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.46	0.00	21.37		21.37	0.55	3.21		0.00
1	1	SILK SOY MILK VANILLA 64 FZ	6	36010605	025293600270	23.83	-2.46	0.00	21.37		21.37	0.63	3.67		0.00
1	1	STONYFIELD WHOLE MILK PLAIN 32 OZ	6	36302188	052159000011	22.56	-2.40	0.00	20.16		20.16	0.44	2.57		0.00
1	1	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	36450677	050000382767	29.27	-2.10	0.00	27.17		27.17	0.35	2.04		0.00
1	1	STRBKS CREAMER CARAMEL MACCHIATO ZERO SG 28 FZ	6	36450422	050000774692	29.27	-2.10	0.00	27.17		27.17	0.37	2.16		0.00

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INVOICE

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

Invoice No.: UW12009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-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	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39250018	036632078070	27.93	-0.60	0.00	27.33		27.33	0.60	3.50		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500142	041271027747	27.93	-0.60	0.00	27.33		27.33	0.55	3.21		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500141	041271027730	27.93	-0.60	0.00	27.33		27.33	0.55	3.21		0.00
1	1	STOK EXTRA BOLD 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500554	036632072627	27.93	-0.60	0.00	27.33		27.33	0.60	3.50		0.00

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UW12009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	1,326.18	29.24
Freight:	170.48	
Total:	1,496.66	
Due by 09/25/25		
HI BEV FEE .01 & DEPOSIT .05:	1.44	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	59	1,216.86	26.94	157.06		0.0
323 REFRIGERATED FOODS	4	109.32	2.30	13.42		0.0
Total:	63	1,326.18	29.24	170.48		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: WAIANAE STORE
85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI2009869
Invoice Date: 08/26/2025
Customer No.: 4080
Customer PO#: WS082525-CF

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	DANNON DANIMALS SMOOTHI STRWBRY MX BERRY 12-3.1 FZ	4	36302913	 036632010391
2	0	DANNON DANIMALS SMOOTHI STRWBRY CHSCK 12-3.1 FZ	4	36303609	 036632010407

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2009871
Invoice Date: 08/26/2025
Customer No.: 4084
Customer PO#: FMC-90825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	26.36	0.00	0.00	26.36		52.72	1.10	6.42		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.23	-2.40	0.00	28.83		28.83	0.56	3.26		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 QUARTERS 16 OZ	30	38250149	021130082773	94.90	0.00	0.00	94.90		94.90	0.71	4.14		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
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.08	-5.04	0.00	35.04		35.04	0.52	3.03		0.00
1	1	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.10	0.00	0.00	21.10		21.10	0.37	2.16		0.00
1	1	S SEL BISCUITS FLAKY JUMBO 16 OZ	12	38010088	021130116171	21.10	0.00	0.00	21.10		21.10	0.38	2.22		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 ROLLS CRESCENT 8 OZ	12	38010057	021130116362	20.34	0.00	0.00	20.34		20.34	0.18	1.05		0.00

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KAUNAKAKAI, HI 96748

Invoice No.: UW12009871
Invoice Date: 08/26/2025
Customer No.: 4084
Customer PO#: FMC-90825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	20.34	0.00	0.00	20.34		20.34	0.19	1.11		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
1	1	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550068	025000040863	14.77	-1.50	0.00	13.27		13.27	0.63	3.67		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	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	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.12	0.00	0.00	18.12		18.12	0.35	2.04		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.22	0.00	0.00	16.22		32.44	0.80	4.66		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.88	0.00	0.00	30.88		61.76	1.08	6.30		0.00

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Customer No.: 4084
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	19.61	0.00	0.00	19.61		39.22	0.46	2.68		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.12	0.00	0.00	16.12		16.12	0.49	2.86		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.19	0.00	0.00	17.19		17.19	0.35	2.04		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	18.70	0.00	0.00	18.70		18.70	0.27	1.57		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	30.27	0.00	0.00	30.27		30.27	0.67	3.91		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	17.39	0.00	0.00	17.39		17.39	0.38	2.22		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	17.64	0.00	0.00	17.64		17.64	0.43	2.51		0.00
1	1	LUCERNE CHEESE COLBY JACK CUBES 8 OZ	12	37250031	021130495634	20.47	0.00	0.00	20.47		20.47	0.43	2.51		0.00
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.98	0.00	0.00	15.98		15.98	0.39	2.27		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.20	0.00	0.00	18.20		18.20	0.26	1.52		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ - NEW TO YOU	12	37051203	021130042517	16.94	0.00	0.00	16.94		16.94	0.49	2.86		0.00
1	1	LUCERNE CHEESE MILD CHEDDAR CUBES 8 OZ	12	37250069	021130495641	20.47	0.00	0.00	20.47		20.47	0.43	2.51		0.00

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 KAUNAKAKAI, HI 96748

Invoice No.: UW12009871
Invoice Date: 08/26/2025
Customer No.: 4084
Customer PO#: FMC-90825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.24	0.00	0.00	15.24		30.48	0.70	4.08		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	28.53	0.00	0.00	28.53		28.53	0.74	4.31		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	18.87	0.00	0.00	18.87		18.87	0.26	1.52		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR SHRP CHNK 8 OZ	12	37050115	021130047628	17.60	0.00	0.00	17.60		35.20	0.34	1.98		0.00
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	16.24	0.00	0.00	16.24		32.48	0.32	1.86		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.01	0.00	0.00	17.01		17.01	0.40	2.33		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		38.00	0.98	5.72		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	18.48	0.00	0.00	18.48		18.48	0.26	1.52		0.00
2	2	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	18.62	0.00	0.00	18.62		37.24	0.52	3.04		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	19.51	0.00	0.00	19.51		19.51	0.27	1.57		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	38.68	0.00	0.00	38.68		38.68	0.52	3.03		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA PARTSKM 12 OZ	12	37250016	021130046959	29.48	0.00	0.00	29.48		29.48	0.46	2.68		0.00

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KAUNAKAKAI, HI 96748

Invoice No.: UW12009871
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Customer No.: 4084
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.49	0.00	0.00	25.49		25.49	0.26	1.52		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

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Invoice No.: UW12009871
Invoice Date: 08/26/2025
Customer No.: 4084
Customer PO#: FMC-90825-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	1,303.99	22.20
Freight:	129.46	
Total:	1,433.45	
Due by 09/25/25		
HI BEV FEE .01 & DEPOSIT .05:	2.28	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	3	76.39	1.65	9.63		0.0
323 REFRIGERATED FOODS	14	450.59	6.79	39.59		0.0
324 EGGS	1	18.12	0.35	2.04		0.0
325 CHEESE	36	758.89	13.41	78.20		0.0
Total:	54	1,303.99	22.20	129.46		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: PDC PAY-LESS
 370 MENDIOKA STREET
 DEDEDO, GUAM 96929

Invoice No.: UW12008299
Invoice Date: 08/22/2025
Customer No.: 4940
Customer PO#: 15373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ALOUETTE CHEESE BRIE DOUBLE CREME 8 OZ	6	82046624	071448127253	29.69	0.00	0.00	29.69		59.38	6.00		0.00
2	2	BELGIOIOSO CHSE MOZZARELLA PEARLS FRESH 16 OZ	8	82041018	031142010237	37.34	0.00	0.00	37.34		74.68	17.42		0.00
2	2	BELGIOIOSO GORGONZOLA CRUMBLD CUP 5 OZ	12	82044432	031142864458	26.68	0.00	0.00	26.68		53.36	9.74		0.00
5	5	BELGIOIOSO MASCARPONE MB 8 OZ	12	82043538	031142000115	30.74	0.00	0.00	30.74		153.70	30.00		0.00
5	5	BELGIOIOSO PRE-SLICED MOZZ LOG FRESH 8 OZ	12	82041768	031142005257	29.45	0.00	0.00	29.45		147.25	32.70		0.00
4	4	BITONI RAVIOLI ROASTED MUSHROOM 10 OZ	6	82020219	024842176310	23.18	-1.80	0.00	21.38		85.52	18.76		0.00
2	2	COLUMBUS SALAME ITALIAN DRY 4 OZ	12	82033571	073007289372	41.09	0.00	0.00	41.09		82.18	6.78		0.00
2	2	LA MEXICANA SALSA MEDIUM 16 OZ	6	82310703	020113001527	19.44	0.00	0.00	19.44		38.88	15.00		0.00
2	2	LA MEXICANA SALSA MILD 16 OZ	6	82310701	020113001503	19.44	0.00	0.00	19.44		38.88	15.00		0.00
3	3	O ORGNC CHEESE GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	38.96	0.00	0.00	38.96		116.88	9.00		0.00
2	2	O ORGNC CHEESE PARMESAN GRATED CUP 4 OZ	12	82046106	079893410210	39.73	0.00	0.00	39.73		79.46	6.50		0.00
2	2	O ORGNC CHEESE PARMESAN SHAVED CUP 4 OZ	12	82047130	079893410203	39.73	0.00	0.00	39.73		79.46	6.50		0.00
1	1	O ORGNC GOAT CHEESE FRESH 4 OZ	12	82043796	079893408378	38.96	0.00	0.00	38.96		38.96	3.00		0.00

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INVOICE

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

Invoice No.: UW12008299
Invoice Date: 08/22/2025
Customer No.: 4940
Customer PO#: 15373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	O ORGNC HUMMUS GARLIC 10 OZ	9	82310864	079893115603	19.53	0.00	0.00	19.53		39.06	13.00		0.00
1	1	O ORGNC HUMMUS TRADITIONAL 10 OZ	9	82310862	079893115580	18.97	0.00	0.00	18.97		18.97	6.50		0.00
2	2	O ORGNC HUMMUS TRADITIONAL SNACK CUPS 5-2 OZ	6	82311313	079893115825	17.11	0.00	0.00	17.11		34.22	9.30		0.00
3	3	OPN NAT PROSCIUTTO ALL NATURAL VP 4 OZ	12	82030176	079893110431	40.18	0.00	0.00	40.18		120.54	9.00		0.00
1	1	PRESIDENT BRIE PLAIN 8 OZ	6	82042025	077901004017	33.05	-4.92	0.00	28.13		28.13	3.00		0.00
3	3	PRIMO TAGLIO BRIE DOUBLE CREME SOFT 7 OZ	6	82041545	021130330287	17.03	0.00	0.00	17.03		51.09	8.70		0.00
2	2	PRIMO TAGLIO CAPOCOLLA UNCURED SLC VP 4 OZ	12	82030509	021130153930	43.31	0.00	0.00	43.31		86.62	6.00		0.00
2	2	PRIMO TAGLIO CHS FETA CRUMBLD MB 5 OZ	12	82041867	021130098125	20.32	0.00	0.00	20.32		40.64	9.90		0.00
1	1	PRIMO TAGLIO GOAT CHEESE LOG PLAIN 4 OZ	12	82040517	021130045686	28.46	0.00	0.00	28.46		28.46	3.62		0.00
2	2	PRIMO TAGLIO GOAT CHEESE PLAIN 8 OZ	12	82040789	021130045723	48.04	0.00	0.00	48.04		96.08	13.30		0.00
2	2	PRIMO TAGLIO PEPPERONI UNCURED VP 4 OZ	12	82032400	021130142033	31.42	0.00	0.00	31.42		62.84	8.54		0.00
3	3	PRIMO TAGLIO PROSCIUTTO & MOZZRELA ROLLS 5 OZ	9	82031287	021130161003	32.29	0.00	0.00	32.29		96.87	8.43		0.00
3	3	PRIMO TAGLIO SNACKER PROSCUITO PROVOLONE 3 OZ	12	82030784	021130154951	25.00	0.00	0.00	25.00		75.00	8.91		0.00

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Invoice No.: UW12008299
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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	PRIMO TAGLIO SNACKER SALAMI & PROVOLONE 3 OZ	12	82030783	021130154944	25.00	0.00	0.00	25.00		75.00	8.91		0.00
3	3	PRIMO TAGLIO SNACKER SALAMI PROV BRDSTCK 3 OZ	12	82030085	021130154968	25.00	0.00	0.00	25.00		75.00	9.72		0.00
3	3	PRIMO TAGLIO SPICY SALAME MOZZRELLA ROLL 6 OZ	9	82031909	021130331307	32.29	0.00	0.00	32.29		96.87	10.11		0.00
4	4	RANA RAVIOLI CHICKEN & ROASTED GARLIC 10 OZ	6	82020321	877448003593	22.95	0.00	0.00	22.95		91.80	18.12		0.00
4	4	RANA RAVIOLI ITALIAN SAUSAGE 10 OZ	6	82020273	877448003623	22.95	0.00	0.00	22.95		91.80	18.12		0.00
4	4	RANA RAVIOLI MUSHROOM 10 OZ	6	82020252	877448003647	22.95	0.00	0.00	22.95		91.80	18.08		0.00
4	4	RANA RAVIOLI SPINACH & RICOTTA 10 OZ	6	82020250	877448003685	22.95	0.00	0.00	22.95		91.80	18.12		0.00
3	3	RANA TORTELLONI CHEESE LOVERS 10 OZ	6	82020305	877448003609	22.95	0.00	0.00	22.95		68.85	13.59		0.00
5	5	S SEL GUACAMOLE MILD SNACK PACK 4-2 OZ	8	82310185	021130068142	15.57	0.00	0.00	15.57		77.85	21.00		0.00
5	5	S SEL GUACAMOLE TRADITIONAL 8 OZ	6	82310096	021130068128	11.23	0.00	0.00	11.23		56.15	22.50		0.00
1	1	S SEL HUMMUS ORIGINAL 10 OZ	12	82311836	021130127672	21.59	0.00	0.00	21.59		21.59	8.79		0.00
1	1	S SEL HUMMUS ROASTED RED PEPPER 10 OZ	12	82311834	021130127634	23.08	0.00	0.00	23.08		23.08	8.79		0.00
2	2	S SEL SALSA FRESCA MEDIUM 16 OZ	8	82310255	021130068067	16.47	0.00	0.00	16.47		32.94	19.00		0.00

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DEDEDO, GUAM 96929

Invoice No.: UW12008299
Invoice Date: 08/22/2025
Customer No.: 4940
Customer PO#: 15373

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL SALSA FRESCA MILD 16 OZ	8	82310257	021130068074	16.47	0.00	0.00	16.47		32.94	19.00		0.00
1	1	SABRA HUMMUS CLASSIC SINGLES 6-2 OZ	6	82310518	040822342728	27.29	-3.12	0.00	24.17		24.17	5.73		0.00
1	1	SABRA HUMMUS CLASSIC W/ PRETZELS CRISPS 4.56 OZ	12	82310679	040822011952	29.09	-4.80	0.00	24.29		24.29	5.00		0.00
1	1	SABRA HUMMUS SUPREME SPICY 10 OZ	12	82310104	040822011440	39.60	-3.00	0.00	36.60		36.60	9.50		0.00
2	2	WHOLLY GUACAMOLE CLASSIC BOWL 15 OZ	6	82310976	616112866733	32.04	0.00	0.00	32.04		64.08	13.76		0.00
2	2	WHOLLY GUACAMOLE SNACK PACK MINI CLASSIC 4-2 OZ	8	82310302	616112031506	29.76	0.00	0.00	29.76		59.52	10.00		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12008299
Invoice Date: 08/22/2025
Customer No.: 4940
Customer PO#: 15373

	Extended Net Cost	Extended Weight
Sub-Total:	2,963.24	542.44
Total:	2,963.24	
Due by 09/21/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
309 DELI	112	2,963.24	542.44		0.0
Total:	112	2,963.24	542.44		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: PDC PAY-LESS
370 MENDIOKA STREET
DEDEDO, GUAM 96929

Invoice No.: UWI2008299
Invoice Date: 08/22/2025
Customer No.: 4940
Customer PO#: 15373

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
4	0	BELGIOIOSO CHSE MOZZ BALL FRSH 8 OZ	12	82042258	 031142000887

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 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	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	28.27	0.00	0.00	28.27		56.54	28.00		0.00
2	2	RAYMUNDOS ASSORTED CREME PARFAIT 19.5 OZ	8	36400161	633456113187	19.59	0.00	0.00	19.59		39.18	26.00		0.00
1	1	AMISH ROLL BUTTER SALTED 2 LB	12	38250581	604695000033	113.57	0.00	0.00	113.57		113.57	25.50		0.00
1	1	BENECOL REGULAR SPREAD VEG OIL 8 OZ	6	38250035	796451839183	34.03	-4.80	0.00	29.23		29.23	4.05		0.00
1	1	CHALLENGE WHIPPED BUTTER SALTED 8 OZ	12	38250208	047200153303	37.21	0.00	0.00	37.21		37.21	6.00		0.00
1	1	COUNTRY CROCK PLANT BUTTER AVOCADO OIL 14 OZ	6	38250366	027400800610	26.63	-6.00	0.00	20.63		20.63	6.50		0.00
1	1	COUNTRY CROCK PLANT BUTTER OLIVE OIL 14 OZ	6	38250365	027400800627	26.63	-6.00	0.00	20.63		20.63	6.50		0.00
2	2	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.42	-5.52	0.00	31.90		63.80	24.92		0.00
1	1	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.84	-7.74	0.00	22.10		22.10	6.09		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	49.63	-9.50	0.00	40.13		40.13	39.00		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	49.63	-9.50	0.00	40.13		40.13	39.50		0.00
1	1	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	13.00	-0.90	0.00	12.10		12.10	21.75		0.00
2	2	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.92	-8.88	0.00	40.04		80.08	24.92		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.39	-2.40	0.00	29.99		29.99	25.61		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 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	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	13.53	-1.02	0.00	12.51		25.02	3.16		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 BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.78	0.00	0.00	22.78		22.78	7.15		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	32.97	0.00	0.00	32.97		32.97	9.75		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	30	38250151	021130082780	105.07	0.00	0.00	105.07		105.07	31.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	105.07	0.00	0.00	105.07		105.07	31.80		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	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	36.10	0.00	0.00	36.10		36.10	14.00		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	47.57	0.00	0.00	47.57		47.57	13.07		0.00
1	1	SIMPLY GOLD PEAK TEA & PEACH 52 FZ	6	39200028	049000558197	14.93	-1.50	0.00	13.43		13.43	22.14		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.94	-1.50	0.00	13.44		13.44	22.02		0.00
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	SMART BALANCE OMEGA XTRA OLIVE OIL BTR 13 OZ	6	38250146	033776011307	25.60	-6.96	0.00	18.64		37.28	10.68		0.00

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 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	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	25.60	-6.96	0.00	18.64		18.64	6.09		0.00
1	1	SUN TROPICS CALAMANSI LIME 64 FZ	8	39450051	829354100262	28.13	-2.79	0.00	25.34		25.34	37.00		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
2	2	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.78	-1.40	0.00	15.38		30.76	73.80		0.00
3	3	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	14.19	-2.12	0.00	12.07		36.21	102.00		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
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	24.98	0.00	0.00	24.98		24.98	13.00		0.00
1	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	69.72	-21.00	0.00	48.72		48.72	13.00		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	17.96	0.00	0.00	17.96		53.88	20.43		0.00
1	1	LUCERNE CHEESE AMERICAN DELUXE SLCD 16 OZ	12	37010057	021130043163	35.23	0.00	0.00	35.23		35.23	12.52		0.00
3	3	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 12 OZ	12	37010146	021130043330	21.71	0.00	0.00	21.71		65.13	27.00		0.00
3	3	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	28.31	0.00	0.00	28.31		84.93	38.40		0.00

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 ZACHFC

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 CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	20.55	0.00	0.00	20.55		61.65	20.61		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	19.63	0.00	0.00	19.63		19.63	6.82		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	21.17	0.00	0.00	21.17		21.17	4.50		0.00
3	3	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	18.77	0.00	0.00	18.77		56.31	18.00		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	17.66	0.00	0.00	17.66		52.98	20.61		0.00
1	1	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	19.34	0.00	0.00	19.34		19.34	6.90		0.00
3	3	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	17.36	0.00	0.00	17.36		52.08	20.61		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	20.89	0.00	0.00	20.89		20.89	6.90		0.00
3	3	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	18.61	0.00	0.00	18.61		55.83	20.61		0.00
3	3	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	18.52	0.00	0.00	18.52		55.56	15.75		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	21.03	0.00	0.00	21.03		21.03	4.20		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	20.46	0.00	0.00	20.46		20.46	7.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 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 PROVOLONE SLCD 8 OZ	12	37010343	021130045198	20.64	0.00	0.00	20.64		20.64	6.65		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR THIN SLICES 6.84 OZ	12	37020038	021130163557	20.91	0.00	0.00	20.91		20.91	5.65		0.00
5	5	LUCERNE CHEESE STRING MOZZARELLA 16 OZ	12	37250029	021130042357	42.83	0.00	0.00	42.83		214.15	69.00		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	51.65	0.00	0.00	51.65		103.30	40.00		0.00
2	2	LUCERNE CREAM CHEESE FAMILY SIZE 16 OZ	18	37100088	021130174829	52.80	0.00	0.00	52.80		105.60	40.00		0.00
1	1	O ORGNC CHEESE COLBY JACK SLICES 6 OZ	12	37020034	079893408248	32.38	0.00	0.00	32.38		32.38	5.22		0.00
1	1	SRGNT0 BAL BRKS PPR JK WITH PNT 3-1.5 OZ	4	37250131	046100009437	14.06	-2.76	0.00	11.30		11.30	1.65		0.00
1	1	SRGNT0 DS CHSE PROVOLONE SMK FLVR SLCD 8 OZ	12	37010175	046100001233	46.70	-11.16	0.00	35.54		35.54	6.72		0.00
1	1	SRGNT0 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 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 MEDIUM SLICED CHEESE 8 OZ	7	37020265	072830031110	23.27	0.00	0.00	23.27		23.27	4.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 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	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	VIOLIFE 100% VEGAN JUST LIKE CHEDDAR 7.05 OZ	8	37020161	810934030352	33.99	-3.20	0.00	30.79		30.79	4.08		0.00

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INVOICE

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

Invoice No.: UW12008309
Invoice Date: 08/22/2025
Customer No.: 4942
Customer PO#: 15369 ZACHFC

	Extended Net Cost	Extended Weight
Sub-Total:	2,861.41	1,281.50
Total:	2,861.41	
Due by 09/21/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	4	95.72	54.00		0.0
323 REFRIGERATED FOODS	38	1,214.38	728.07		0.0
324 EGGS	3	50.10	26.74		0.0
325 CHEESE	56	1,501.21	472.69		0.0
Total:	101	2,861.41	1,281.50		0.0

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J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

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

Invoice No.: UW12010027
Invoice Date: 08/27/2025
Customer No.: 6000
Customer PO#: 15728

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	20.94	-1.80	0.00	19.14		19.14	27.20		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	20.94	-1.80	0.00	19.14		19.14	27.90		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 NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	37.10	-7.56	0.00	29.54		29.54	13.05		0.00
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	37.10	-7.56	0.00	29.54		29.54	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	18.55	-4.08	0.00	14.47		14.47	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	37.10	-7.56	0.00	29.54		29.54	13.20		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 HERO BATCH LOW-FAT VANILLA 5.3 OZ	12	36300689	818290019028	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	CHOBANI NF ZR SUG VANILLA YGRT 32 OZ	6	36300678	818290018571	37.10	-7.56	0.00	29.54		29.54	13.10		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

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

Invoice No.: UW12010027
Invoice Date: 08/27/2025
Customer No.: 6000
Customer PO#: 15728

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI NONFAT GRK YGRY STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	18.55	-4.08	0.00	14.47		14.47	4.60		0.00
1	1	COFFEE MATE CRMR NTRL BLISS PISTACHIO 32 FZ - NEW TO YOU	6	36150319	050000958924	30.44	-1.20	0.00	29.24		29.24	15.26		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
1	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	26.41	-1.20	0.00	25.21		25.21	13.90		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	26.41	-1.20	0.00	25.21		25.21	15.05		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	43.57	-3.30	0.00	40.27		40.27	30.05		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	26.41	-1.20	0.00	25.21		25.21	14.95		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	26.41	-1.20	0.00	25.21		25.21	13.85		0.00
1	1	COFFEE MATE NATURAL BLISS SWEET CREAM 32 FZ - NEW TO YOU	6	36450437	050000801640	30.44	-1.20	0.00	29.24		29.24	15.20		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ - NEW TO YOU	6	36450348	050000671489	30.44	-1.20	0.00	29.24		29.24	15.20		0.00
1	1	COFFEEMATE CRMR NTRL BLS CINMN COFFEE CK 32 FZ - NEW TO YOU	6	36150321	050000895731	30.44	-1.20	0.00	29.24		29.24	15.26		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

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Invoice Date: 08/27/2025
Customer No.: 6000
Customer PO#: 15728

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY COTTAGE CHSE SM CURD 4% 24 OZ	6	36250076	073420524401	21.73	0.00	0.00	21.73		21.73	9.80		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 LIGHT 16 OZ	12	36200021	073420000158	29.31	0.00	0.00	29.31		29.31	13.10		0.00
1	1	DANNON ACTIVIA STRAW/BUE DRINK 8-3.1 FZ	3	36300619	036632029560	14.81	0.00	0.00	14.81		14.81	5.95		0.00
1	1	DANNON 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
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	20.86	-3.60	0.00	17.26		17.26	4.60		0.00
1	1	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	20.86	-3.60	0.00	17.26		17.26	4.50		0.00
1	1	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	21.59	0.00	0.00	21.59		21.59	27.17		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	31.02	0.00	0.00	31.02		31.02	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	21.25	0.00	0.00	21.25		42.50	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	21.25	0.00	0.00	21.25		42.50	19.40		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	31.02	0.00	0.00	31.02		31.02	13.50		0.00

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2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	40.78	0.00	0.00	40.78		81.56	55.10		0.00
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	28.14	0.00	0.00	28.14		28.14	27.45		0.00
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 ULT PAST LOWFAT 1% HG	6	36010815	026400298717	19.47	0.00	0.00	19.47		38.94	54.74		0.00
3	3	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	19.47	0.00	0.00	19.47		58.41	82.11		0.00
12	12	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	19.47	0.00	0.00	19.47		233.64	327.72		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	16.72	0.00	0.00	16.72		16.72	9.70		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	25.08	0.00	0.00	25.08		25.08	12.90		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	25.08	0.00	0.00	25.08		25.08	12.90		0.00
1	1	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	26.05	0.00	0.00	26.05		26.05	27.65		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	26.05	0.00	0.00	26.05		26.05	27.65		0.00
2	2	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	19.54	-1.92	0.00	17.62		35.24	25.18		0.00

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1	1	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	41.63	-0.67	0.00	40.96		40.96	14.40		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	29.14	-3.00	0.00	26.14		52.28	44.90		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ - NEW TO YOU	6	36050101	856312002757	29.14	-3.00	0.00	26.14		26.14	22.28		0.00
2	2	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	29.14	-3.00	0.00	26.14		52.28	44.40		0.00
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	29.14	-3.00	0.00	26.14		78.42	66.75		0.00
1	1	GO-GURT PROTEIN BRY YGRT TUBES 16 OZ	8	36300562	070470224091	29.39	0.00	0.00	29.39		29.39	9.58		0.00
1	1	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	22.93	0.00	0.00	22.93		22.93	12.20		0.00
1	1	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	23.97	-2.70	0.00	21.27		21.27	9.90		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	23.97	-2.70	0.00	21.27		21.27	9.90		0.00
1	1	GREEK GODS YGRT PLAIN NON FAT 24 OZ	6	36300927	078355580003	23.97	-2.70	0.00	21.27		21.27	9.50		0.00
1	1	HORIZON MILK WHOLE LACTOSE FREE HG	6	36050473	742365005398	34.63	-0.78	0.00	33.85		33.85	27.10		0.00
1	1	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 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 SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	25.97	-4.02	0.00	21.95		21.95	15.80		0.00

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1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	20.98	0.00	0.00	20.98		20.98	9.05		0.00
1	1	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	23.54	0.00	0.00	23.54		23.54	27.65		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	23.54	0.00	0.00	23.54		23.54	27.60		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	14.91	0.00	0.00	14.91		14.91	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	11.64	0.00	0.00	11.64		11.64	6.45		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.34	0.00	0.00	10.34		20.68	12.40		0.00
2	2	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	9.58	0.00	0.00	9.58		19.16	12.70		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	33.77	0.00	0.00	33.77		33.77	30.70		0.00
1	1	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	33.77	0.00	0.00	33.77		33.77	30.65		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	33.77	0.00	0.00	33.77		33.77	30.85		0.00
2	2	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	12.93	0.00	0.00	12.93		25.86	22.20		0.00
1	1	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	19.80	0.00	0.00	19.80		19.80	27.55		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	15.44	0.00	0.00	15.44		30.88	19.50		0.00

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1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	30.72	0.00	0.00	30.72		30.72	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	57.80	0.00	0.00	57.80		57.80	26.50		0.00
1	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ - NEW TO YOU	12	36302589	021130078639	6.84	0.00	0.00	6.84		6.84	4.80		0.00
1	1	LUCERNE YOGURT LOW FAT CHERRY 6 OZ - NEW TO YOU	12	36302588	021130079636	6.84	0.00	0.00	6.84		6.84	4.85		0.00
1	1	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ - NEW TO YOU	12	36300844	021130079681	6.84	0.00	0.00	6.84		6.84	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	12.55	0.00	0.00	12.55		12.55	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ - NEW TO YOU	12	36301322	021130078615	6.84	0.00	0.00	6.84		6.84	4.85		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	12.55	0.00	0.00	12.55		12.55	12.60		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ - NEW TO YOU	12	36302109	021130078608	6.84	0.00	0.00	6.84		6.84	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY BANANA 6 OZ - NEW TO YOU	12	36301320	021130078653	6.84	0.00	0.00	6.84		6.84	4.85		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	12.55	0.00	0.00	12.55		12.55	12.80		0.00

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1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ - NEW TO YOU	8	36301237	853923002107	16.99	0.00	0.00	16.99		16.99	4.37		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ - NEW TO YOU	8	36301203	853923002602	16.99	0.00	0.00	16.99		16.99	4.37		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ - NEW TO YOU	8	36301218	853923002404	16.99	0.00	0.00	16.99		16.99	4.37		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ - NEW TO YOU	8	36301197	853923002503	16.99	0.00	0.00	16.99		16.99	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ - NEW TO YOU	8	36301206	815909020307	16.99	0.00	0.00	16.99		16.99	4.37		0.00
1	1	NSTLE COFFEEMATE LIQ CINNAMON VANILLA 32 FZ	6	36450642	050000512775	26.41	-1.20	0.00	25.21		25.21	15.10		0.00
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	20.06	0.00	0.00	20.06		20.06	12.59		0.00
1	1	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	14.75	0.00	0.00	14.75		14.75	26.95		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 VANILLA MILK 52 FZ	6	36050508	044100156212	18.90	-1.62	0.00	17.28		17.28	22.70		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	40.64	-4.80	0.00	35.84		35.84	7.46		0.00

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1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	40.64	-4.80	0.00	35.84		35.84	7.75		0.00
1	1	RESERS DIP FRENCH ONION 8 OZ	12	36350104	071117002430	16.57	0.00	0.00	16.57		16.57	7.15		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 PURE ALMOND PLAIN HG	6	36050076	025293000988	23.79	-4.02	0.00	19.77		19.77	27.30		0.00
1	1	SILK SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	26.04	-2.70	0.00	23.34		23.34	27.30		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	14.73	-1.56	0.00	13.17		13.17	4.40		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	10.62	-1.56	0.00	9.06		9.06	5.60		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	10.62	-1.56	0.00	9.06		9.06	4.80		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	17.42	0.00	0.00	17.42		17.42	12.65		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	10.62	-1.56	0.00	9.06		9.06	4.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	27.18	0.00	0.00	27.18		27.18	10.05		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.95	0.00	0.00	9.95		9.95	4.95		0.00

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1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	10.37	0.00	0.00	10.37		10.37	4.90		0.00
1	1	YOPLAIT STRAWBERRY CHEESECAKE ORIGINAL 6 OZ	12	36300114	070470003252	9.82	0.00	0.00	9.82		9.82	4.90		0.00
1	1	YOPLAIT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	10.11	0.00	0.00	10.11		10.11	3.51		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.95	0.00	0.00	9.95		9.95	4.90		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	10.09	0.00	0.00	10.09		10.09	4.85		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.95	0.00	0.00	9.95		9.95	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.95	0.00	0.00	9.95		9.95	4.90		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	22.28	0.00	0.00	22.28		44.56	25.90		0.00
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	22.28	0.00	0.00	22.28		44.56	25.80		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	22.30	0.00	0.00	22.30		22.30	12.85		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	22.28	0.00	0.00	22.28		44.56	25.70		0.00
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
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

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INVOICE

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

Invoice No.: UW12010027
Invoice Date: 08/27/2025
Customer No.: 6000
Customer PO#: 15728

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	22.28	0.00	0.00	22.28		44.56	25.70		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	54.50	-9.50	0.00	45.00		45.00	39.15		0.00
1	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	91.26	0.00	0.00	91.26		91.26	19.35		0.00
1	1	LND O LKS SWEET BUTTER UNSALTED 16 OZ	18	38250125	034500151023	91.26	0.00	0.00	91.26		91.26	19.50		0.00
2	2	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	66.63	0.00	0.00	66.63		133.26	38.80		0.00
3	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		332.43	96.45		0.00
1	1	PLSBRY COOKIE DOUGH CHOCOLATE CHIP 16 OZ	12	38010064	018000817733	58.40	0.00	0.00	58.40		58.40	13.45		0.00
1	1	PLSBRY GRANDS BISCUIT BTRMILK 16.3 OZ	12	38010165	018000001828	39.09	0.00	0.00	39.09		39.09	14.10		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS W/CRM CHSE 17.5 OZ	12	38010065	018000001644	61.75	0.00	0.00	61.75		61.75	12.25		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	S SEL ROLLS FLAKY CRESCENT 8 OZ	12	38010107	021130116638	23.93	0.00	0.00	23.93		23.93	7.20		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	16.41	0.00	0.00	16.41		16.41	22.70		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	20.23	0.00	0.00	20.23		20.23	10.50		0.00

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Invoice No.: UW12010027
Invoice Date: 08/27/2025
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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 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 PULP FREE 46 FZ	6	39010006	025000136788	27.55	-0.30	0.00	27.25		27.25	20.01		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
2	2	SIMPLY POTATOES O BRIEN HASH BROWNS 20 OZ	6	38900075	020169222129	18.38	-0.90	0.00	17.48		34.96	17.40		0.00
2	2	SIMPLY POTATOES SHREDDED 20 OZ	12	38900012	020169222334	36.75	-1.80	0.00	34.95		69.90	32.50		0.00
2	2	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	18.38	-0.90	0.00	17.48		34.96	17.40		0.00
1	1	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	20.23	0.00	0.00	20.23		20.23	10.60		0.00
1	1	SIMPLY STRAWBERRY 52 FZ	6	39150006	025000136443	16.41	0.00	0.00	16.41		16.41	22.07		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	16.41	0.00	0.00	16.41		16.41	22.50		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	15.58	-2.12	0.00	13.46		13.46	35.80		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	99.63	0.00	0.00	99.63		99.63	19.30		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	44.34	-2.64	0.00	41.70		41.70	8.30		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	41.87	-0.60	0.00	41.27		41.27	8.60		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

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Customer No.: 6000
Customer PO#: 15728

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GALBANI STRING CHEESE RF 12 OZ	12	37250119	074030066282	67.00	-12.00	0.00	55.00		55.00	10.50		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	213.43	-13.32	0.00	200.11		200.11	38.30		0.00
1	1	KRAFT VELVEETA CHEESE SLICES 12 OZ	12	37010136	021000611447	51.66	-1.80	0.00	49.86		49.86	9.50		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		37.23	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.37	0.00	0.00	18.37		18.37	5.95		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.41	0.00	0.00	19.41		19.41	6.95		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	37.86	0.00	0.00	37.86		75.72	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	19.80	0.00	0.00	19.80		19.80	6.95		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD SHRED 32 OZ	6	37060137	021130048816	36.52	0.00	0.00	36.52		73.04	26.70		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00
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

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	19.25	0.00	0.00	19.25		19.25	6.87		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.17	0.00	0.00	20.17		20.17	6.85		0.00
2	2	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	37.07	0.00	0.00	37.07		74.14	26.50		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.38	0.00	0.00	18.38		18.38	6.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	34.47	0.00	0.00	34.47		68.94	26.50		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	22.65	0.00	0.00	22.65		22.65	6.75		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		19.89	5.35		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE 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 SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
2	2	LUCERNE CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.18	0.00	0.00	20.18		40.36	13.74		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	53.58	0.00	0.00	53.58		53.58	20.05		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CREAM CHEESE ONION CHIVE 8 OZ	12	37100672	021130043682	19.28	0.00	0.00	19.28		19.28	6.75		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	20.12	0.00	0.00	20.12		20.12	7.10		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	SRGNT0 BAL BRKS CHS PPR JCK CLBY JCK 3-1.5 OZ	4	37250100	046100354032	15.44	-2.72	0.00	12.72		12.72	1.69		0.00
1	1	SRGNT0 CHDR CSHW & RSN BAL BRKS 3-1.5 OZ	4	37250121	046100009420	15.44	-2.72	0.00	12.72		12.72	1.80		0.00
2	2	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	43.80	-2.40	0.00	41.40		82.80	14.00		0.00
2	2	TILLAMOOK CHEESE EXTRA SHARP CHEDDAR 32 OZ	6	37050623	072830002868	72.51	0.00	0.00	72.51		145.02	25.20		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	43.80	-2.40	0.00	41.40		41.40	6.85		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	43.80	-2.40	0.00	41.40		82.80	13.80		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	43.80	-2.40	0.00	41.40		41.40	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	43.80	-2.40	0.00	41.40		41.40	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	43.80	-2.40	0.00	41.40		41.40	7.15		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	43.80	-2.40	0.00	41.40		41.40	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	43.80	-2.40	0.00	41.40		41.40	6.95		0.00
1	1	TILLAMOOK CHS SMKD MDM YELLOW CHDDR SLC 6 OZ	12	37010064	072830030212	43.80	-2.40	0.00	41.40		41.40	5.25		0.00
2	2	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	43.80	-2.40	0.00	41.40		82.80	13.50		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 MOZZARELLA SINGLE SL 8 OZ	12	37010028	072830030168	43.80	-2.40	0.00	41.40		41.40	6.60		0.00
2	2	TILLAMOOK MOZZARELLA CHEESE SHRDDDED 8 OZ	12	37020136	072830011396	43.80	-2.40	0.00	41.40		82.80	13.50		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	43.80	-2.40	0.00	41.40		41.40	6.40		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	43.80	-2.40	0.00	41.40		41.40	6.90		0.00
2	2	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	79.11	0.00	0.00	79.11		158.22	25.50		0.00

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Invoice No.: UWI2010027
Invoice Date: 08/27/2025
Customer No.: 6000
Customer PO#: 15728

	Extended Net Cost	Extended Weight
Sub-Total:	7,198.47	3,571.71
Total:	7,198.47	
Due by 09/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	164	3,482.99	2,478.02		0.0
323 REFRIGERATED FOODS	30	1,343.84	565.09		0.0
325 CHEESE	59	2,371.64	528.60		0.0
Total:	253	7,198.47	3,571.71		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.: UWI2010027

Invoice Date: 08/27/2025

Customer No.: 6000

Customer PO#: 15728

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

1	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	 036632042576
1	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
1	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979
1	0	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	 021130079643

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INVOICE

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

Invoice No.: UW12009389
Invoice Date: 08/25/2025
Customer No.: 6004
Customer PO#: 15602 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BC CHEESY SCALLOPED SLICED POTATOES 4 OZ	12	26400084	016000222878	26.60	0.00	0.00	26.60		53.20	9.68		0.00
2	2	BC FRUIT SNACKS BY FOOT TIE DYE BERRY 6 CT	8	11150390	016000277007	29.11	0.00	0.00	29.11		58.22	6.60		0.00
2	2	BC FRUIT SNACKS POKEMON 10 CT	8	11150331	016000492981	27.22	0.00	0.00	27.22		54.44	10.24		0.00
2	2	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	20.24	-4.84	0.00	15.40		30.80	34.40		0.00
2	2	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	20060101	087684002872	20.24	-4.84	0.00	15.40		30.80	34.40		0.00
2	2	CLAMATO COCKTAIL TOMATO PICANTE 32 FZ	12	20010091	014800512755	33.40	0.00	0.00	33.40		66.80	54.40		0.00
2	2	CLAMATO TOMATO COCKTAIL 64 FZ	8	20010105	014800516470	39.42	0.00	0.00	39.42		78.84	71.90		0.00
2	2	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	46.78	0.00	0.00	46.78		93.56	8.40		0.00
1	1	GM CEREAL CINNAMON TOAST CRNCH CUP 2 OZ	12	11011453	016000141544	12.15	0.00	0.00	12.15		12.15	2.25		0.00
2	2	GM CEREAL CORN CHEX 12 OZ	16	11010278	016000487963	75.57	0.00	0.00	75.57		151.14	33.60		0.00
2	2	GM CEREAL RICE CHEX 12 OZ	10	11010275	016000487949	48.56	0.00	0.00	48.56		97.12	21.00		0.00
2	2	GM CHEERIOS CINNAMON OAT 18.2 OZ	12	11010416	016000163614	73.73	0.00	0.00	73.73		147.46	33.80		0.00
2	2	GM CHEERIOS HONEY NUT CUP 1.8 OZ	12	11012912	016000141551	12.33	0.00	0.00	12.33		24.66	4.50		0.00
2	2	GM LUCKY CHARMS CEREAL LS 14.9 OZ	10	11013504	016000124998	62.31	0.00	0.00	62.31		124.62	26.80		0.00

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INVOICE

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

Invoice No.: UW12009389
Invoice Date: 08/25/2025
Customer No.: 6004
Customer PO#: 15602 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ	12	26300120	652729710854	26.27	0.00	0.00	26.27		52.54	11.48		0.00
2	2	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	26300103	652729710816	26.27	0.00	0.00	26.27		52.54	12.82		0.00
2	2	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	13.99	0.00	0.00	13.99		27.98	71.10		0.00
2	2	HI C ORANGE LAVABURST 8-6 FZ	5	20030242	025000101342	10.09	0.00	0.00	10.09		20.18	35.60		0.00
2	2	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.09	0.00	0.00	10.09		20.18	35.60		0.00
4	4	HONEST KIDS APPLE CARTONS 8-6 FZ	5	20060177	657622011855	16.46	-1.20	0.00	15.26		61.04	69.20		0.00
2	2	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	15.16	-1.80	0.00	13.36		26.72	6.00		0.00
3	3	KELLOGGS CORN FLAKES CEREAL 12 OZ	10	11011001	038000001109	56.94	0.00	0.00	56.94		170.82	31.56		0.00
2	2	KELLOGGS FROSTED FLAKES CEREAL CHOCOLAT 12.2 OZ	12	11011248	041192100451	58.48	0.00	0.00	58.48		116.96	22.90		0.00
2	2	KLLGGS CORN POPS CORN CRL SWTND PUFFED 1.5 OZ - NEW TO YOU	12	11011227	038000635601	16.29	0.00	0.00	16.29		32.58	6.08		0.00
2	2	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	38.62	0.00	0.00	38.62		77.24	23.40		0.00
2	2	KLLGGS POP-TARTS FROSTED STRAWBERRY 8 CT	12	11100193	038000222719	38.62	0.00	0.00	38.62		77.24	23.60		0.00

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2	2	KNORR PASTA SIDES FETTUCINI PARMESAN 4.3 OZ	8	26330192	041000022555	12.18	-2.32	0.00	9.86		19.72	5.40		0.00
3	3	KRAFT VELVEETA SHELLS & CHSE LIGHT 12 OZ	12	26250106	021000654925	49.76	-9.60	0.00	40.16		120.48	31.50		0.00
3	3	KRAFT VELVEETA SHELLS & CHSE ORIG 4 PACK 4-2.39 OZ	6	26250099	021000023394	33.59	-2.70	0.00	30.89		92.67	15.30		0.00
2	2	KRAZY KRITTER BLUE RASO DINO 8.9 FZ	12	20030097	039771127081	14.33	0.00	0.00	14.33		28.66	18.60		0.00
2	2	LA VICTORIA SALSA BRAVA HOT 12 OZ	12	29750098	072101011469	32.87	0.00	0.00	32.87		65.74	33.90		0.00
2	2	LANGER PINEAPPLE ORANGE GUAVA 64 FZ	8	20020152	041755002123	18.48	-1.68	0.00	16.80		33.60	76.00		0.00
2	2	LANGERS 100% JCE APL ORNG PINEAPL 64 FZ	8	20020287	041755007036	24.11	-2.40	0.00	21.71		43.42	74.60		0.00
3	3	LANGERS JCE PNAPL 64 FZ	8	20010036	041755008064	39.60	-2.00	0.00	37.60		112.80	112.80		0.00
2	2	MAHATMA RICE JASMINE 5 LB	8	10050573	017400109516	62.13	-7.84	0.00	54.29		108.58	82.30		0.00
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ	8	19040114	043000003336	34.32	-4.16	0.00	30.16		30.16	4.85		0.00
3	3	MINUTE LONG GRAIN WHITE RICE 42 OZ	6	10050580	017400118150	30.69	-3.48	0.00	27.21		81.63	55.20		0.00
3	3	MINUTE MAID APPLE JUICE CARTONS 8-6 FZ	5	20030241	025000101489	14.39	-1.20	0.00	13.19		39.57	53.25		0.00
2	2	MOTTS 100% JCE APPLE ORIG W/120% VIT C 64 FZ	8	20020079	014800000344	29.92	-0.96	0.00	28.96		57.92	73.10		0.00
2	2	NEAR EAST COUSCOUS ROAST GARLIC 5.8 OZ	12	26320114	072251001556	25.74	0.00	0.00	25.74		51.48	10.30		0.00

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3	3	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	58.71	0.00	0.00	58.71		176.13	122.10		0.00
3	3	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	58.71	0.00	0.00	58.71		176.13	124.50		0.00
1	1	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	40.16	0.00	0.00	40.16		40.16	12.30		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	18010096	079893124858	77.98	0.00	0.00	77.98		77.98	17.75		0.00
3	3	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.18	0.00	0.00	15.18		45.54	87.00		0.00
4	4	OCN SPRY CRANBERRY COCKTAIL 64 FZ	8	20010067	031200200075	29.22	-4.00	0.00	25.22		100.88	147.00		0.00
1	1	OCN SPRY DIET CRAN POMEGRANATE 64 FZ	8	20020108	031200270160	29.22	-4.00	0.00	25.22		25.22	35.25		0.00
2	2	OCN SPRY DIET JUICE CHERRY CRAN 64 FZ	8	20020192	031200200563	29.22	-4.00	0.00	25.22		50.44	76.40		0.00
1	1	OCN SPRY JCE CRANBERRY NSA 100% JUICE 3 LT	6	20020377	031200203113	37.42	-2.40	0.00	35.02		35.02	44.54		0.00
1	1	OCN SPRY JUICE CRAN POMEGRANATE 64 FZ	8	20020058	031200270153	29.22	-4.00	0.00	25.22		25.22	36.50		0.00
2	2	OEP ENCHILADA SAUCE GREEN CHILE MILD 10 OZ	12	29750085	046000861012	22.10	0.00	0.00	22.10		44.20	18.52		0.00
2	2	OEP TACO SHELL 18 CT 6.89 OZ	12	29010093	046000811512	37.80	0.00	0.00	37.80		75.60	15.30		0.00
4	4	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	19.58	0.00	0.00	19.58		78.32	13.20		0.00
2	2	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	34.85	0.00	0.00	34.85		69.70	40.00		0.00
2	2	PASTA RONI SHELLS & WHT CHDR 6.2 OZ	12	26300066	015300440326	23.52	-6.12	0.00	17.40		34.80	11.60		0.00

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2	2	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 16.8 OZ	12	11010782	030000573259	66.76	-14.16	0.00	52.60		105.20	32.60		0.00
2	2	QUAKER OTML INSTNT EXPRSS CUP HNY ALMND 1.76 OZ	12	11050379	030000319574	17.28	-3.24	0.00	14.04		28.08	4.34		0.00
2	2	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	23.18	-0.60	0.00	22.58		45.16	26.70		0.00
1	1	S SEL 100% ORANGE JUICE 64 FZ	8	20010010	021130314126	41.50	0.00	0.00	41.50		41.50	36.25		0.00
2	2	S SEL CEREAL RAISIN BRAN CRUNCHY 18.2 OZ	12	11010635	021130280018	35.44	0.00	0.00	35.44		70.88	34.20		0.00
2	2	S SEL CEREAL RICE POCKETS 12 OZ	14	11012231	021130285860	41.17	0.00	0.00	41.17		82.34	29.16		0.00
2	2	S SEL COFFEE PODS BREAKFAST BLEND DECAF 12 CT	6	19051514	021130457328	27.25	0.00	0.00	27.25		54.50	6.30		0.00
2	2	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	27.25	0.00	0.00	27.25		54.50	6.40		0.00
3	3	S SEL GREEN CHILES DICED 7 OZ	24	29800012	021130341634	32.14	0.00	0.00	32.14		96.42	41.40		0.00
2	2	S SEL JUICE LEMON RECONSTITUTED 32 FZ	12	20080012	021130313549	24.11	0.00	0.00	24.11		48.22	55.00		0.00
2	2	S SEL OATMEAL INSTANT APPLE CINNAMON 9.8 OZ	12	11050348	021130315697	22.90	0.00	0.00	22.90		45.80	19.26		0.00
2	2	S SEL RICE CALROSE MEDIUM GRAIN 32 OZ	12	10050554	021130502424	25.96	0.00	0.00	25.96		51.92	49.80		0.00
1	1	S SEL RICE CALROSE MEDIUM GRAIN 5 LB	6	10050508	021130502363	30.45	0.00	0.00	30.45		30.45	31.25		0.00
2	2	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	25.07	0.00	0.00	25.07		50.14	62.30		0.00

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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	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	21.25	0.00	0.00	21.25		42.50	39.80		0.00
3	3	V8 SPICY HOT 100% VEGETABLE JUICE 64 FZ	6	20010028	051000207883	23.36	0.00	0.00	23.36		70.08	81.30		0.00
1	1	V8 SPLASH MANGO PEACH FRUIT JUICE 64 FZ	6	20020128	051000152770	15.97	0.00	0.00	15.97		15.97	27.55		0.00
2	2	V8 V FUSION PLUS ENERGY ORANGE PINEAPPLE 6-8 FZ	4	20010080	051000201959	19.89	0.00	0.00	19.89		39.78	27.36		0.00
1	1	V8 V-FUSION JUICE PEACH MANGO 46 FZ	6	20020306	051000153418	21.25	0.00	0.00	21.25		21.25	20.30		0.00
2	2	V8 V-FUSION JUICE STRWBRY BANANA 46 FZ	6	20020206	051000153395	21.25	0.00	0.00	21.25		42.50	40.10		0.00
3	3	WELCHS GRAPE JUICE 100% 6-10 FZ	4	20030260	041800337118	18.88	-2.60	0.00	16.28		48.84	57.00		0.00
3	3	BARILLA MARINARA SAUCE 24 OZ	8	28352092	706010112923	23.41	0.00	0.00	23.41		70.23	54.45		0.00
2	2	BARILLA PLUS PASTA ROTINI 14.5 OZ	12	28200034	076808533583	30.10	0.00	0.00	30.10		60.20	24.40		0.00
1	1	BARILLA SPAGHETTI GLUTEN FREE 12 OZ	12	28200340	076808003888	30.10	0.00	0.00	30.10		30.10	9.95		0.00
2	2	BERTOLLI PASTA SAUCE OLIVE OL AND GARLIC 24 OZ	12	28350104	036200219331	41.98	0.00	0.00	41.98		83.96	56.20		0.00
3	3	BERTOLLI PASTA SAUCE VODKA 24 OZ	6	28351170	036200219348	20.99	0.00	0.00	20.99		62.97	42.60		0.00
2	2	BERTOLLI TRAD MARINARA HERB AND GAR 24 OZ	6	28350413	036200430682	20.99	0.00	0.00	20.99		41.98	28.30		0.00

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2	2	BUSHS BEST BAKED BEANS HOMESTYLE 16 OZ	12	24150149	039400015925	21.47	0.00	0.00	21.47		42.94	27.80		0.00
2	2	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	21.47	0.00	0.00	21.47		42.94	27.70		0.00
4	4	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		45.40	51.80		0.00
4	4	BUSHS BEST BLACK BEANS REDUCED SODIUM 15 OZ	12	24150234	039400018834	13.75	-2.40	0.00	11.35		45.40	51.40		0.00
3	3	BUSHS BEST BLACK BEANS SEASONED 15 OZ	12	24150217	039400018841	13.75	-2.40	0.00	11.35		34.05	40.05		0.00
3	3	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	13.75	-2.40	0.00	11.35		34.05	38.10		0.00
1	1	CAMPBELLS HOMESTYLE SOUP NEW ENGLAND CLA 16.3 OZ	12	25200182	051000287946	30.49	0.00	0.00	30.49		30.49	14.19		0.00
2	2	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	74.98	0.00	0.00	74.98		149.96	75.00		0.00
3	3	CMPBL COND SOUP CHICKEN NOODLE LS 10.75 OZ	12	25010043	051000166807	20.99	0.00	0.00	20.99		62.97	28.35		0.00
2	2	CMPBL COND SOUP CONSOMME 10.5 OZ	12	25010176	051000010476	20.99	0.00	0.00	20.99		41.98	18.40		0.00
3	3	CMPBL COND SOUP CREAM OF CHICKEN 22.6 OZ	12	25010075	051000212436	32.21	0.00	0.00	32.21		96.63	57.60		0.00
3	3	CMPBL COND SOUP CREAM OF MSHRM LS 10.5 OZ	12	25010041	051000166814	21.91	0.00	0.00	21.91		65.73	27.45		0.00

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2	2	CMPBL COND SOUP CREAM OF POTATO 10.5 OZ	12	25010116	051000016416	20.99	0.00	0.00	20.99		41.98	18.48		0.00
2	2	CMPBL HEALTHY RQST COND SOUP TOMATO 10.75 OZ	12	25010016	051000058874	20.99	0.00	0.00	20.99		41.98	18.50		0.00
2	2	CMPBL SOUP CREAM MUSHROOM-FF 10.5 OZ	12	25010071	051000115515	21.91	0.00	0.00	21.91		43.82	18.10		0.00
1	1	CMPBL SOUP ON THE GO CRMY TOM 11.1 OZ	8	25150201	051000149817	16.28	0.00	0.00	16.28		16.28	6.35		0.00
1	1	CMPBL SOUP RED/WHITE CHICKEN NOODLE BOWL 15.4 OZ	8	25300266	051000134592	16.90	0.00	0.00	16.90		16.90	8.75		0.00
1	1	CMPBL SPAGHETTIOS 15.8 OZ	24	24150411	051000232830	31.15	0.00	0.00	31.15		31.15	27.45		0.00
4	4	CONTADINA TOMATOES CRUSHED 28 OZ	6	21700016	024000348566	12.46	0.00	0.00	12.46		49.84	48.80		0.00
1	1	DINTY MOORE BEEF STEW MICROWAVE 9 OZ	6	24010002	037600070607	14.92	-1.20	0.00	13.72		13.72	4.06		0.00
6	6	DOLE FRT CPS MNDNRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	16.76	0.00	0.00	16.76		100.56	42.60		0.00
2	2	HRML BEEF CORNED 12 OZ	12	23050081	037600188883	55.31	0.00	0.00	55.31		110.62	22.10		0.00
2	2	HUNTS DICED TOMATO BASIL NO SALT ADDED 14.50 OZ	12	21550153	027000378922	24.82	-6.84	0.00	17.98		35.96	26.10		0.00
3	3	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	21300036	027000378007	24.82	-6.84	0.00	17.98		53.94	37.20		0.00
4	4	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.16	-0.88	0.00	7.28		29.12	11.00		0.00

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2	2	NAPOLEON MARINATED ARTICHOKES 6.5 OZ	12	21300156	041253004902	20.37	0.00	0.00	20.37		40.74	18.50		0.00
4	4	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ	6	25100167	070662404058	6.86	0.00	0.00	6.86		27.44	6.04		0.00
2	2	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	25100004	070662010013	8.98	0.00	0.00	8.98		17.96	9.60		0.00
1	1	O ORGNC PASTA LASAGNA 16 OZ	12	28202434	079893505145	25.65	0.00	0.00	25.65		25.65	14.75		0.00
1	1	O ORGNC PASTA SAUCE FOUR CHEESE 25 OZ	12	28351259	079893404752	29.58	0.00	0.00	29.58		29.58	28.45		0.00
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	29.58	0.00	0.00	29.58		29.58	28.30		0.00
2	2	O ORGNC TOMATO PASTE 6 OZ	24	21350046	079893404226	21.83	0.00	0.00	21.83		43.66	21.90		0.00
4	4	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	13.66	0.00	0.00	13.66		54.64	48.20		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 RCH & HRTY SOUP BF BARLEY VEG 18.6 OZ	12	25300158	041196914085	40.07	0.00	0.00	40.07		40.07	16.10		0.00
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	34.81	0.00	0.00	34.81		34.81	16.55		0.00
1	1	RAGU GARDEN COMBO 24 OZ	12	28350300	036200004449	35.11	0.00	0.00	35.11		35.11	28.00		0.00
1	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	28350011	036200004401	35.11	0.00	0.00	35.11		35.11	27.90		0.00
3	3	RAGU PIZZA SAUCE 14 OZ	12	28350248	036200005507	17.69	0.00	0.00	17.69		53.07	49.20		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009389
Invoice Date: 08/25/2025
Customer No.: 6004
Customer PO#: 15602 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	RAGU PSTA SCE ALFREDO CHSY CLSC 16 OZ	12	28350457	036200013694	35.11	0.00	0.00	35.11		70.22	41.00		0.00
3	3	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	10.03	0.00	0.00	10.03		30.09	39.75		0.00
6	6	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085	13.31	0.00	0.00	13.31		79.86	57.00		0.00
6	6	S SEL CORN WHOLE KERNEL NO SALT 15.25 OZ	12	21150048	021130333240	10.36	0.00	0.00	10.36		62.16	78.00		0.00
2	2	S SEL MIXED VEGETABLE NO SALT 15 OZ	24	21010250	021130335176	25.24	0.00	0.00	25.24		50.48	51.90		0.00
2	2	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	27.00	0.00	0.00	27.00		54.00	26.00		0.00
1	1	S SEL PASTA ELBOW MACARONI GLUTEN FREE 12 OZ	12	28202438	021130507245	25.06	0.00	0.00	25.06		25.06	10.15		0.00
2	2	S SEL PASTA RAINBOW ROTINI 12 OZ	12	28200244	021130506408	12.74	0.00	0.00	12.74		25.48	21.60		0.00
2	2	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	16.69	0.00	0.00	16.69		33.38	27.10		0.00
4	4	S SEL PEACH YLLW CLING SLCD HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	16.71	0.00	0.00	16.71		66.84	53.20		0.00
3	3	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	16.71	0.00	0.00	16.71		50.13	38.10		0.00
1	1	S SEL SAUERKRAUT 32 OZ	12	21600019	021130337101	31.24	0.00	0.00	31.24		31.24	36.65		0.00

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Invoice No.: UW12009389
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL SOUP CHICKEN RICE 10.5 OZ	12	25010069	021130372089	13.30	0.00	0.00	13.30		26.60	19.00		0.00
2	2	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	22.35	0.00	0.00	22.35		44.70	43.70		0.00
4	4	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	10.55	0.00	0.00	10.55		42.20	51.00		0.00
4	4	S SEL TOMATOES SPECIAL CUT SAN MARZNO ST 28 OZ	6	21700034	021130494651	11.43	0.00	0.00	11.43		45.72	47.60		0.00
4	4	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.44	-2.88	0.00	12.56		50.24	52.00		0.00
3	3	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.44	-2.88	0.00	12.56		37.68	40.05		0.00
3	3	S&W BEANS GARBANZO LOW SODIUM 15.5 OZ	12	24150020	072273393134	15.44	-2.88	0.00	12.56		37.68	40.20		0.00
2	2	SPAM BACON 12 OZ	12	23050052	037600336581	44.62	0.00	0.00	44.62		89.24	19.80		0.00
2	2	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	89.23	0.00	0.00	89.23		178.46	19.90		0.00
1	1	SPAM MAPLE 12 OZ	12	23050017	037600284288	44.62	0.00	0.00	44.62		44.62	10.05		0.00
2	2	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	28.51	-0.84	0.00	27.67		55.34	25.70		0.00
3	3	SWNSN BEEF COOKING STOCK 32 OZ	12	25250039	051000214454	31.28	0.00	0.00	31.28		93.84	78.45		0.00
1	1	SWNSN BROTH CHICKEN 14.5 OZ	24	25250006	051000024312	30.62	0.00	0.00	30.62		30.62	25.25		0.00
3	3	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	31.28	0.00	0.00	31.28		93.84	76.80		0.00
2	2	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761	19.13	-4.00	0.00	15.13		30.26	19.60		0.00
252	252	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.29	0.00	0.00	3.29		829.08	6,000.12		0.00

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INVOICE

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UW12009389
Invoice Date: 08/25/2025
Customer No.: 6004
Customer PO#: 15602 110

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		68.78	15.40		0.00
2	2	S SEL CHSE PARMESAN ROMANO GRATED 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		68.78	15.80		0.00
60	60	FIREWOOD BUNDLE .70 CF	1	34150025	035022100124	4.10	0.00	0.00	4.10		246.00	1,080.00		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UW12009389
Invoice Date: 08/25/2025
Customer No.: 6004
Customer PO#: 15602 110

	Extended Net Cost	Extended Weight
Sub-Total:	9,708.95	12,343.03
Total:	9,708.95	
Due by 09/24/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	161	4,880.83	2,889.04		0.0
302 MEALS/INGREDIENTS	173	3,615.48	2,342.67		0.0
313 SOFT DRINKS	252	829.08	6,000.12		0.0
325 CHEESE	4	137.56	31.20		0.0
335 GROCERY NON EDIBLE	60	246.00	1,080.00		0.0
Total:	650	9,708.95	12,343.03		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: SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2009389
Invoice Date: 08/25/2025
Customer No.: 6004
Customer PO#: 15602 110

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	S SEL BEANS WHITE 15 OZ	12	24010003	 021130341214
1	0	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	 021130312535
1	0	GMKT 25 FLOUR ALL PURPOSE 25 LB	2	17100287	 016000510487
2	0	A&H LIQ DET PLUS OXI CLEAN FRESH BURST 45.5 FZ	8	31100658	 033200300038
6	0	PURINA FNCY FST CT FD FLORENTINE VRTY PK 12-3 OZ	2	32060087	 050000572816
2	0	CSR DG FD FILET MIGNON WITH GRAVY 3.5 OZ	24	32010032	 023100235264
1	0	S SEL CLUB SODA 2 LT	8	8150030	 021130252886
2	0	CHEX MIX BOLD PARTY BLEND 8 OZ	12	9013628	 016000215566

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK 2% REDUCED FAT MILK 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		42.62	51.10		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
2	2	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	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		38.14	41.80		0.00
2	2	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		26.84	10.52		0.00
2	2	CHOBANI FLIP KEY LIME CRUMBLE 4.5 OZ	12	36300685	818290012272	18.46	-5.04	0.00	13.42		26.84	9.40		0.00
2	2	CHOBANI FLIP LF GRK YGRT STWBRY CHSECKE 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		26.84	8.12		0.00
1	1	CHOBANI FLIP LOW-FAT GRK YGRT CKY & CRM 4.5 OZ	12	36300315	818290019196	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP S MORE 4.5 OZ	12	36303219	818290010735	18.46	-5.04	0.00	13.42		13.42	4.70		0.00
2	2	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		26.42	9.50		0.00
2	2	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		26.42	9.50		0.00
2	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YOGURT COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
3	3	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		75.93	33.90		0.00
4	4	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		93.68	60.20		0.00
4	4	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		93.68	59.80		0.00
5	5	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		186.60	150.25		0.00
4	4	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		149.28	120.80		0.00
3	3	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		70.26	41.70		0.00
3	3	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		70.26	41.70		0.00
4	4	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		149.28	120.20		0.00

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6	6	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		140.52	89.70		0.00
3	3	COFFEE MATE N/D CRMR HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		70.26	41.55		0.00
3	3	COFFEE MATE N/D CRMR REGULAR 64 FZ	6	36450062	050000328529	40.62	-3.30	0.00	37.32		111.96	83.85		0.00
2	2	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		46.84	30.00		0.00
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
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
3	3	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		83.13	32.40		0.00
4	4	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		109.28	52.40		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
4	4	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		63.04	27.20		0.00
2	2	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.59	-1.92	0.00	21.67		43.34	18.40		0.00
2	2	DANNON LT&FIT GREEK YGRT STRAWBERRY 4- 5.3 OZ	6	36300522	036632032485	23.59	-1.92	0.00	21.67		43.34	18.30		0.00
4	4	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		80.52	108.68		0.00

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Invoice No.: UW12009983
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.81	0.00	0.00	19.81		39.62	19.40		0.00
2	2	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.81	0.00	0.00	19.81		39.62	19.40		0.00
2	2	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.92	0.00	0.00	28.92		57.84	27.00		0.00
8	8	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		161.04	204.00		0.00
6	6	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		120.78	153.60		0.00
4	4	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		152.08	110.20		0.00
8	8	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		209.84	219.60		0.00
8	8	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		498.40	214.00		0.00
4	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		97.12	110.00		0.00
3	3	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		54.45	82.20		0.00
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
3	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		54.45	82.11		0.00
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
12	12	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		217.80	327.72		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

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 SOUR CREAM 24 OZ	6	36200108	026400222804	15.59	0.00	0.00	15.59		62.36	38.80		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
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
4	4	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		152.56	57.20		0.00
4	4	FAGE TOTAL 2% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301044	689544083023	38.81	-0.67	0.00	38.14		152.56	57.40		0.00
2	2	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	0.00	0.00	16.82		33.64	10.20		0.00
1	1	INTL DELIGHT CHI CARAMEL MACCHIATO 32 FZ	12	36450193	041271009552	48.42	-8.04	0.00	40.38		40.38	31.10		0.00
2	2	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		40.38	31.06		0.00
2	2	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		80.76	62.40		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
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
2	2	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		60.10	27.60		0.00
2	2	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		43.88	55.20		0.00
2	2	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		43.88	55.40		0.00

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4	4	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	13.66	0.00	0.00	13.66		54.64	52.00		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
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
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.98	0.00	0.00	51.98		103.96	53.00		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 WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		53.82	25.50		0.00
2	2	NSTLE COFFEEMATE LIQ CINNAMON VANILLA 32 FZ	6	36450642	050000512775	24.62	-1.20	0.00	23.42		46.84	30.20		0.00
1	1	NSTLE NESQUIK CHOCOLATE MILK LOW FAT 14 FZ	12	36100132	028000772123	18.70	0.00	0.00	18.70		18.70	12.59		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		0.00
4	4	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		95.84	110.40		0.00
2	2	O ORGNC WHIPPING CREAM HEAVY 32 FZ	12	36150064	079893122557	73.46	0.00	0.00	73.46		146.92	52.30		0.00
2	2	OGANIC VALLEY UHT GRASSMILK HALF & HALF PT	12	36450842	093966006896	35.02	0.00	0.00	35.02		70.04	28.50		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

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2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		55.14	55.40		0.00
2	2	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		60.38	28.10		0.00
4	4	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		134.32	112.00		0.00
2	2	ORGANIC VALLEY HALF & HALF QT	12	36450491	093966000337	50.05	0.00	0.00	50.05		100.10	55.30		0.00
6	6	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		165.42	165.60		0.00
2	2	PLANET OAT OATMILK UNSWEETENED XTRA CRMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		32.00	46.80		0.00
2	2	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		0.00
2	2	SILK PURE ALMOND VANILLA UNSWEETENED HG	6	36050181	025293001367	22.17	-4.02	0.00	18.15		36.30	54.30		0.00
2	2	STRBKS CARAMEL MACCHIATO CREAMER 28 FZ	6	36450677	050000382767	29.95	-2.10	0.00	27.85		55.70	27.80		0.00
3	3	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		65.64	39.75		0.00
3	3	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		36.51	13.20		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

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3	3	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	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	YOPLAIT LF YOGURT ORIG STRAW MANGO 6 OZ	12	36300494	070470003290	9.41	0.00	0.00	9.41		9.41	5.01		0.00
2	2	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.16	0.00	0.00	9.16		18.32	9.90		0.00
2	2	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.28	0.00	0.00	9.28		18.56	9.90		0.00
2	2	YOPLAIT LIGHT YGRT RASPBERRY 6 OZ	12	36300062	070470006512	9.16	0.00	0.00	9.16		18.32	9.80		0.00
1	1	YOPLAIT YGRT ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.41	0.00	0.00	9.41		9.41	4.90		0.00
4	4	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		83.08	51.80		0.00
4	4	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		83.16	51.40		0.00
4	4	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.77	0.00	0.00	20.77		83.08	51.40		0.00
2	2	CHALLENGE SALTED BUTTER 16 OZ	20	38250015	047200152603	115.15	0.00	0.00	115.15		230.30	43.00		0.00
3	3	DARIGOLD BUTTER 16 OZ	30	38250054	026400000105	147.10	0.00	0.00	147.10		441.30	96.90		0.00
2	2	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703	29.30	-5.04	0.00	24.26		48.52	12.18		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		78.48	78.30		0.00

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4	4	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		135.56	122.00		0.00
3	3	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		117.72	117.45		0.00
1	1	I CANT BELIEVE ITS NOT BUTTER 45 OZ	6	38250315	040600224253	50.01	-9.00	0.00	41.01		41.01	18.05		0.00
3	3	JUS-ROL PUFF PASTRY 13.68 OZ	8	38010035	062110955502	25.86	0.00	0.00	25.86		77.58	21.90		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
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		221.62	64.30		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	28.71	0.00	0.00	28.71		28.71	7.55		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		23.58	71.90		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	39550022	025000120565	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
2	2	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		26.56	42.64		0.00
2	2	MIN MAID ZERO SUGAR PINEAPPLE 52 FZ	6	39150046	025000134579	13.88	-0.60	0.00	13.28		26.56	42.74		0.00
2	2	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	13.88	-0.60	0.00	13.28		26.56	43.40		0.00
1	1	MINUTE MAID ZERO SGR STRAWBERRY LEMONADE 52 FZ	6	39150045	025000134593	13.88	-0.60	0.00	13.28		13.28	23.07		0.00

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2	2	NESTLE TL/HSE CKY DGH MINI CHOC CHIP 16.5 OZ	12	38010234	050000622429	47.49	-3.00	0.00	44.49		88.98	26.40		0.00
1	1	PLSBRY CINN ROLLS CRM CHS FRSTG 12.4 OZ	12	38010148	018000005123	37.04	0.00	0.00	37.04		37.04	11.05		0.00
1	1	PLSBRY COOKIES SUGAR CHUB 16.5 OZ	12	38010028	018000007240	50.05	0.00	0.00	50.05		50.05	13.25		0.00
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	37.31	0.00	0.00	37.31		37.31	9.70		0.00
1	1	PLSBRY FLAKY BUTTER BSCT 16.3 OZ	12	38010257	018000002115	35.21	0.00	0.00	35.21		35.21	14.00		0.00
1	1	PLSBRY GRANDS BISCUIT FLAKY 16.3 OZ	12	38010030	018000002603	34.96	0.00	0.00	34.96		34.96	14.00		0.00
2	2	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	24.82	0.00	0.00	24.82		49.64	28.00		0.00
4	4	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		97.32	90.00		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 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 SINGLE SERVE APPLE 11.5 FZ	12	39200006	025000000294	18.09	0.00	0.00	18.09		36.18	21.10		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
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
3	3	STOK EXTRA BOLD 48 FZ	6	39500554	036632072627	28.08	0.00	0.00	28.08		84.24	62.55		0.00
2	2	STRBKS COLD BREW BLACK UNSWEETENED 40 FZ	8	39500037	048500203781	48.57	-11.57	0.00	37.00		74.00	46.30		0.00

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2	2	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	48.57	-11.57	0.00	37.00		74.00	54.90		0.00
2	2	STRBKS ICED VANILLA LATTE 40 FZ	8	39500112	048500201312	48.57	-11.57	0.00	37.00		74.00	47.90		0.00
6	6	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		534.60	117.60		0.00
6	6	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		534.60	115.80		0.00
1	1	TRPCNA CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA PINEAPPLE MANGO 46 FZ	6	39150002	048500205877	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA PREMIUM CLASSIC LEMONADE 46 FZ	6	39150001	048500205471	16.80	-4.24	0.00	12.56		12.56	19.80		0.00
2	2	TRPCNA PURE PREM OJ WITH CALCIUM NO PULP 46 FZ	6	39010074	048500205723	25.57	-1.39	0.00	24.18		48.36	40.00		0.00
2	2	TRPCNA PURE PREM ORANGE JUICE NO PULP 46 FZ	6	39010086	048500205716	25.57	-1.39	0.00	24.18		48.36	40.00		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	TRPCNA STRAWBERRY WATERMELON 46 FZ	6	39150056	048500206461	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPNCA DRINK FRUIT PUNCH 46 FZ	6	39150004	048500205846	16.87	-4.24	0.00	12.63		12.63	19.80		0.00

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2	2	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		53.24	13.40		0.00
2	2	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.66	-2.64	0.00	37.02		74.04	16.60		0.00
4	4	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		166.48	42.40		0.00
1	1	FRIGO DELI CUP CRUMBLLED FETA 5 OZ	12	37250206	041716601433	31.10	-1.44	0.00	29.66		29.66	5.00		0.00
3	3	GALBANI RICOTTA CHSE WHL MLK 15 OZ	6	37050197	074030103000	23.66	-6.90	0.00	16.76		50.28	18.39		0.00
2	2	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		95.84	21.40		0.00
2	2	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		95.84	20.90		0.00
3	3	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		58.59	20.70		0.00
2	2	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.37	0.00	0.00	18.37		36.74	11.90		0.00
2	2	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.41	0.00	0.00	19.41		38.82	13.90		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	75.57	0.00	0.00	75.57		151.14	50.10		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	37.86	0.00	0.00	37.86		113.58	39.60		0.00
3	3	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	22.45	0.00	0.00	22.45		67.35	19.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		116.19	39.60		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	20.91	0.00	0.00	20.91		41.82	13.60		0.00
2	2	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	21.34	0.00	0.00	21.34		42.68	13.80		0.00
3	3	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	21.86	0.00	0.00	21.86		65.58	20.10		0.00
2	2	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.19	0.00	0.00	24.19		48.38	13.60		0.00
2	2	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.17	0.00	0.00	20.17		40.34	13.70		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.21	0.00	0.00	19.21		57.63	20.85		0.00
2	2	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.38	0.00	0.00	18.38		36.76	13.90		0.00
2	2	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	21.01	0.00	0.00	21.01		42.02	13.60		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	18.81	0.00	0.00	18.81		37.62	13.10		0.00
3	3	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.67	0.00	0.00	19.67		59.01	19.11		0.00

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.25	0.00	0.00	20.25		40.50	10.80		0.00
2	2	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		39.78	10.70		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
3	3	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	20.75	0.00	0.00	20.75		62.25	18.90		0.00
2	2	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.51	0.00	0.00	20.51		41.02	13.50		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.20	0.00	0.00	22.20		44.40	13.30		0.00
3	3	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.14	0.00	0.00	22.14		66.42	20.40		0.00
3	3	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		70.20	20.10		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
3	3	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	19.68	0.00	0.00	19.68		59.04	20.61		0.00
2	2	LUCERNE CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.18	0.00	0.00	20.18		40.36	13.74		0.00
2	2	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	53.58	0.00	0.00	53.58		107.16	40.10		0.00

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	36.19	0.00	0.00	36.19		72.38	26.70		0.00
2	2	SRGNT0 CHSE PPPR JCK W/HBNRO SLICED 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		69.42	13.00		0.00
2	2	SRGNT0 COLBY JACK SLICED 7.5 OZ	12	37010154	046100001219	45.87	-11.16	0.00	34.71		69.42	12.80		0.00
1	1	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
4	4	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		220.64	40.40		0.00
6	6	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		365.34	75.00		0.00
6	6	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		365.34	75.60		0.00
4	4	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		156.68	26.00		0.00
4	4	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		220.64	40.40		0.00
3	3	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		165.48	30.30		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
2	2	TILLAMOOK CHEESE SWISS SLICED 12 OZ	12	37010224	072830008082	55.16	0.00	0.00	55.16		110.32	18.84		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
12	12	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		1,461.36	301.20		0.00
6	6	TILLAMOOK CREAM CHEESE 8 OZ	12	37100104	072830702300	34.59	-4.80	0.00	29.79		178.74	43.50		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UW12009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

	Extended Net Cost	Extended Weight
Sub-Total:	16,836.13	8,568.96
Total:	16,836.13	
Due by 09/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	296	7,199.69	5,226.49		0.0
323 REFRIGERATED FOODS	90	3,778.64	1,921.68		0.0
324 EGGS	2	53.24	13.40		0.0
325 CHEESE	138	5,804.56	1,407.39		0.0
Total:	526	16,836.13	8,568.96		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: SEA MART QUALITY FOODS
1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2009983
Invoice Date: 08/27/2025
Customer No.: 6004
Customer PO#: 15662 120

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	 072830441339
2	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
2	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
2	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
2	0	PLANET OAT OATMILK BARISTA LOVERS 52 FZ	6	36050094	 044100190926

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INVOICE

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

Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

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	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI FLIP ALMOND COCO LOCO 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		0.00
1	1	CHOBANI FLIP 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 RED VELVET 4.5 OZ	12	36301457	818290017406	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP SALTED CARMEL CRUNCH 4.5 OZ	12	36300756	818290014245	18.46	-5.04	0.00	13.42		13.42	4.75		0.00
2	2	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		26.42	9.50		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI OAT VANILLA 52 FZ	6	36050083	818290016997	25.61	-6.12	0.00	19.49		19.49	22.65		0.00
3	3	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		70.26	45.15		0.00

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INVOICE

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

Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

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 CRMR CLD FM BRWN BUTR CHOC 14 OZ	6	36150320	050000828920	25.87	-2.10	0.00	23.77		23.77	6.97		0.00
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
3	3	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		70.26	44.85		0.00
3	3	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		70.26	45.00		0.00
1	1	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 4% COTTAGE CHEESE WITH STRAWBERRY 6 OZ	12	36250165	073420531225	16.20	0.00	0.00	16.20		16.20	4.71		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	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
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	DANNON LT&FIT GREEK YOGURT BLUBRY 4-5.3 OZ	6	36300593	036632032553	23.59	-1.92	0.00	21.67		21.67	9.15		0.00
1	1	DANNON OIKOS TRIPLE ZERO PEACH 5.3 OZ	12	36300290	036632008374	19.44	-3.60	0.00	15.84		15.84	4.60		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

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INVOICE

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 SITKA, AK 99835

Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

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
3	3	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		60.39	81.51		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.92	0.00	0.00	28.92		28.92	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.81	0.00	0.00	19.81		19.81	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.81	0.00	0.00	19.81		19.81	9.70		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.92	0.00	0.00	28.92		28.92	13.50		0.00
1	1	DARIGOLD FIT 2% RF CHOC MILK 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		20.13	25.90		0.00
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		26.23	27.45		0.00
1	1	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	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
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

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Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

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
2	2	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
2	2	DG STRBRY 1PC BTL UHT 14 FZ	12	36100369	026400700036	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
1	1	FAGE 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
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		20.19	15.29		0.00
1	1	KOZY SHACK PUDDING RICE 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 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.96	0.00	0.00	8.96		8.96	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.47	0.00	0.00	10.47		10.47	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.09	0.00	0.00	14.09		14.09	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.30	0.00	0.00	9.30		9.30	6.20		0.00

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Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

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1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.95	0.00	0.00	13.95		13.95	9.50		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 NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	30.37	0.00	0.00	30.37		30.37	28.30		0.00
1	1	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.37	0.00	0.00	30.37		30.37	30.85		0.00
1	1	LUCERNE 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
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	13.66	0.00	0.00	13.66		27.32	26.00		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
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 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 YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		11.29	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	12.60		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 32 OZ	6	36300258	021130077403	11.29	0.00	0.00	11.29		11.29	12.70		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

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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
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
3	3	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		82.71	82.80		0.00
1	1	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.93	0.00	0.00	9.93		9.93	5.05		0.00
2	2	PLANET OAT OATMILK UNSWEETENED XTRA CRMY 52 FZ	6	36050075	044100190933	17.62	-1.62	0.00	16.00		32.00	46.80		0.00
2	2	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		0.00
3	3	SILK ALMOND CARAMEL CREAMER 32 FZ	6	36450549	025293004641	25.00	0.00	0.00	25.00		75.00	44.25		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	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 MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		0.00

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1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
2	2	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00
2	2	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	YOPLAIT LIGHT YGRT KEY LIME PIE 6 OZ	12	36300069	070470006659	9.41	0.00	0.00	9.41		9.41	5.01		0.00
1	1	YOPLAIT YGRT BLUEBERRY 6 OZ	12	36300051	070470003023	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.41	0.00	0.00	9.41		9.41	4.95		0.00
1	1	YOPLAIT YGRT MIXED BERRY 6 OZ	12	36300056	070470003108	9.41	0.00	0.00	9.41		9.41	4.85		0.00
1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		9.28	4.90		0.00

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1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.41	0.00	0.00	9.41		9.41	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.41	0.00	0.00	9.41		9.41	5.00		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.41	0.00	0.00	9.41		9.41	4.85		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		41.54	25.90		0.00
2	2	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		41.54	25.80		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.77	0.00	0.00	20.77		41.54	25.70		0.00
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
2	2	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		41.54	25.70		0.00
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	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	DARIGOLD BUTTER UNSALTED QUARTERS 16 OZ	18	38250068	026400000204	88.34	0.00	0.00	88.34		88.34	19.40		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	GOLD PEAK DIET TEA 52 FZ	6	39500180	049000074178	12.77	-0.60	0.00	12.17		12.17	21.55		0.00

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1	1	LND O LKS BUTTER SALTED QTR 16 OZ	18	38250067	034500151641	81.62	0.00	0.00	81.62		81.62	19.35		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	66.63	0.00	0.00	66.63		66.63	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		110.81	32.15		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		19.04	27.35		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	39550022	025000120565	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	MIN MAID ZERO SUGAR FRUIT PUNCH 52 FZ	6	39550085	025000120589	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
1	1	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	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	39200026	049000558173	14.67	0.00	0.00	14.67		14.67	22.28		0.00
1	1	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		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 POTATOES SHREDDED 20 OZ	12	38900012	020169222334	32.87	-1.80	0.00	31.07		31.07	16.25		0.00
1	1	SIMPLY POTATOES SW HASH BROWN 20 OZ	6	38900010	020169222365	16.43	-0.90	0.00	15.53		15.53	8.70		0.00

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1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00
1	1	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.57	-1.39	0.00	24.18		24.18	20.00		0.00
1	1	TRPCNA TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	FRIGO DELI CUP CRUMBLD FETA 5 OZ	12	37250206	041716601433	31.10	-1.44	0.00	29.66		29.66	5.00		0.00
1	1	GALBANI LACTOSE FREE STRING CHEESE 12 OZ	12	37250046	074030665508	59.92	-12.00	0.00	47.92		47.92	10.50		0.00
1	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	49.76	-11.16	0.00	38.60		38.60	8.55		0.00
1	1	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	36.68	0.00	0.00	36.68		36.68	13.30		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		19.53	6.90		0.00
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		37.23	13.20		0.00
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	36.36	0.00	0.00	36.36		36.36	13.20		0.00

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1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	39.49	0.00	0.00	39.49		39.49	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	75.57	0.00	0.00	75.57		75.57	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	37.86	0.00	0.00	37.86		37.86	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	19.80	0.00	0.00	19.80		19.80	6.95		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.07	0.00	0.00	37.07		37.07	13.20		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	19.21	0.00	0.00	19.21		19.21	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.38	0.00	0.00	18.38		18.38	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	34.47	0.00	0.00	34.47		34.47	13.25		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	20.25	0.00	0.00	20.25		20.25	5.40		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		19.89	5.35		0.00
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00

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1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.77	0.00	0.00	18.77		18.77	6.70		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 JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	TILLAMOOK CHEDDAR CHEESE MEDIUM .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00
1	1	TILLAMOOK CHEDDAR WHITE SHARP .75 OZ	100	37250150	072830000987	33.39	0.00	0.00	33.39		33.39	5.95		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
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

J.B. Gottstein Foods & Co.

Please send payments to:
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INVOICE

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

Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00

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SITKA, AK 99835

Invoice No.: UW12009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

	Extended Net Cost	Extended Weight
Sub-Total:	5,032.32	2,857.46
Total:	5,032.32	
Due by 09/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	146	2,714.05	2,030.06		0.0
323 REFRIGERATED FOODS	23	1,063.55	517.50		0.0
325 CHEESE	34	1,254.72	309.90		0.0
Total:	203	5,032.32	2,857.46		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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210 BARNOF ST
SITKA, AK 99835

Invoice No.: UWI2009975
Invoice Date: 08/27/2025
Customer No.: 6006
Customer PO#: 15534

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	 021130079643
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979

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INVOICE

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

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 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	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		35.44	54.20		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		35.44	54.10		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MILK VAN HNY HG	6	36050018	041570109939	19.52	-1.80	0.00	17.72		17.72	27.35		0.00
2	2	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		35.44	55.10		0.00
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
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	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 MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
3	3	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		39.63	14.25		0.00
2	2	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
3	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		81.09	39.15		0.00

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INVOICE

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

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		54.06	26.40		0.00
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		54.06	26.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	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
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE LIQ SGR FREE ITAL SWT CREME 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 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 N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00
1	1	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	24.62	-1.20	0.00	23.42		23.42	15.10		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
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 SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
3	3	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		47.28	20.40		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON ACTIVIA BLACK CHERRY/MIXED BERRY 12-4 OZ	4	36300605	036632028518	25.58	-3.20	0.00	22.38		22.38	13.15		0.00
1	1	DANNON ACTIVIA LF YGRT PCH CHRY CUPS 12-4 OZ	4	36303438	036632029430	25.58	-3.20	0.00	22.38		22.38	13.28		0.00
1	1	DANNON ACTIVIA 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

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INVOICE

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

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 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	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.85	0.00	0.00	28.85		28.85	13.15		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.74	0.00	0.00	19.74		39.48	19.40		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
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
1	1	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		26.23	27.45		0.00
2	2	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		124.60	53.50		0.00
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
3	3	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		54.45	82.11		0.00
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
2	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		49.76	52.68		0.00

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INVOICE

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Invoice No.: UW12000184
Invoice Date: 08/08/2025
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		74.64	79.02		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.31	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	ELLENOS GREEK YOGURT MANGO 16 OZ	12	36301586	857290006126	60.91	0.00	0.00	60.91		60.91	13.20		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 UNSWEETENED 24 OZ	6	36300990	857290006355	38.25	0.00	0.00	38.25		76.50	20.10		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
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		38.14	14.30		0.00
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
2	2	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	38.81	-0.67	0.00	38.14		76.28	28.80		0.00
1	1	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	-0.29	0.00	16.53		16.53	5.10		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	-0.29	0.00	16.53		16.53	5.90		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	-0.29	0.00	16.53		16.53	5.85		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		48.32	44.56		0.00

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Invoice No.: UW12000184
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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	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.00	0.00	24.16		72.48	66.60		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
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	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR FREE 4-3.62 OZ	6	36400063	043000042083	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	KOZY SHACK 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 CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		8.89	6.50		0.00

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2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.57	0.00	0.00	22.57		45.14	55.00		0.00
1	1	LUCERNE CREAMER HAZELNUT 32 FZ	12	36450101	021130074136	30.37	0.00	0.00	30.37		30.37	30.60		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		11.35	10.85		0.00
3	3	LUCERNE MILK LACTOSE FREE 2% W/CALCIUM HG	6	36050140	021130072842	18.25	0.00	0.00	18.25		54.75	82.65		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 WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	19.07	0.00	0.00	19.07		19.07	9.20		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 XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.21	0.00	0.00	29.21		29.21	13.55		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
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	LUCERNE YOGURT LOW FAT ORANGE CREME 6 OZ	12	36300844	021130079681	6.16	0.00	0.00	6.16		6.16	4.90		0.00
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.16	0.00	0.00	6.16		6.16	4.85		0.00
1	1	LUCERNE YOGURT LOW FAT VANILLA 6 OZ	12	36302594	021130078622	6.16	0.00	0.00	6.16		6.16	4.85		0.00

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Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 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 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	MOCHA MIX CREAMER NON DAIRY 32 FZ	12	36450114	041820000207	27.09	0.00	0.00	27.09		27.09	27.70		0.00
1	1	MTN HIGH YGRT PLAIN LF 32 OZ	6	36300754	075270001910	19.36	0.00	0.00	19.36		19.36	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
2	2	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		53.82	25.50		0.00
1	1	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.27	-1.08	0.00	5.19		5.19	2.07		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	12	36301563	853923002602	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	12	36300662	815909020307	23.28	0.00	0.00	23.28		23.28	6.80		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
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

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4	4	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		95.84	110.40		0.00
2	2	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	43.02	0.00	0.00	43.02		86.04	26.10		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
2	2	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		0.00
7	7	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		371.42	96.60		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
5	5	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		150.95	70.25		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
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 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	9.88	0.00	0.00	9.88		9.88	5.10		0.00
1	1	PLANET OAT CREAMER FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	PLANET OAT VANILLA MILK 52 FZ	6	36050508	044100156212	17.62	-1.62	0.00	16.00		16.00	22.70		0.00

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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	11.88	0.00	0.00	11.88		11.88	3.05		0.00
1	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	36300548	070470164861	12.06	0.00	0.00	12.06		12.06	3.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		33.08	7.46		0.00
1	1	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		33.08	7.75		0.00
2	2	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	028300885998	35.94	0.00	0.00	35.94		71.88	34.56		0.00
3	3	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		107.82	52.68		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 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	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00

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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
3	3	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		25.02	16.80		0.00
1	1	TILLAMOOK YGRT 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
4	4	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		64.96	51.40		0.00
3	3	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		25.02	14.55		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	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 VERY VANILLA 6 OZ	12	36300527	070470006437	9.19	0.00	0.00	9.19		9.19	4.90		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 ORIG BLKBRY HRVST 6 OZ	12	36300790	070470003306	9.19	0.00	0.00	9.19		9.19	4.90		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.19	0.00	0.00	9.19		9.19	4.85		0.00
2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		41.54	25.90		0.00

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3	3	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		62.31	38.70		0.00
5	5	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.81	0.00	0.00	20.81		104.05	64.25		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.81	0.00	0.00	20.81		41.62	25.70		0.00
3	3	ZOI STRAWBERRY CREAM GREEK YOGURT 32 OZ	6	36300722	011384232109	20.77	0.00	0.00	20.77		62.31	38.55		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	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 ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL ALEXS LMNDE W/STRWBRY 59 FZ	6	39550133	016300169026	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWEETENED 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 WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	64.47	0.00	0.00	64.47		64.47	19.40		0.00

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2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	107.48	0.00	0.00	107.48		214.96	64.30		0.00
1	1	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	28.02	0.00	0.00	28.02		28.02	7.55		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	18.76	0.00	0.00	18.76		37.52	54.70		0.00
2	2	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		23.58	73.20		0.00
3	3	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		35.37	110.70		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 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
1	1	MIN MAID ZERO SUGAR LEMONADE 52 FZ	6	39550083	025000120527	13.88	-0.60	0.00	13.28		13.28	21.32		0.00
1	1	MIN MAID ZERO SUGAR PINK LEMONADE 52 FZ	6	39550100	025000120541	13.88	-0.60	0.00	13.28		13.28	21.70		0.00
1	1	NSTLE TOLL HOUSE CHOCOLATE CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	126.74	0.00	0.00	126.74		126.74	19.20		0.00
1	1	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 COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.21	0.00	0.00	51.21		51.21	13.40		0.00

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2	2	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.27	0.00	0.00	46.27		92.54	26.00		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.65	0.00	0.00	26.65		53.30	46.34		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP 52 FZ	6	39010111	021130095254	26.65	0.00	0.00	26.65		26.65	22.85		0.00
1	1	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		30.21	13.45		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
3	3	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		44.04	67.95		0.00
3	3	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		57.42	103.02		0.00
1	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		0.00
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
2	2	SIMPLY LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		29.36	44.04		0.00
2	2	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00
1	1	SIMPLY MANGO 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SIMPLY ORANGE JUICE PULP FREE 4-8 FZ	6	39550092	025000130250	22.25	-0.30	0.00	21.95		21.95	15.30		0.00
4	4	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		97.32	80.04		0.00
1	1	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		24.33	20.01		0.00

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2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		29.36	45.00		0.00
1	1	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
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
1	1	STOK ESL COLD BREW CAPPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		28.08	21.04		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		23.64	71.60		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
1	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		18.44	3.80		0.00
1	1	O ORGNC 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		46.39	13.10		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	GALBANI CHSE MZRLA WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
1	1	GALBANI DOUBLE CREM RIC 15 OZ	6	37060290	074030045652	25.62	-6.90	0.00	18.72		18.72	6.13		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.92	0.00	0.00	19.92		19.92	6.90		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	38.02	0.00	0.00	38.02		76.04	26.40		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.46	0.00	0.00	31.46		31.46	6.65		0.00
1	1	LUCERNE CHEESE CAROLINA REAPER FINE SHRD 7 OZ	12	37020088	021130330126	20.37	0.00	0.00	20.37		20.37	5.25		0.00
1	1	LUCERNE CHEESE CHEDD SHARP 3 BLEND SHRED 8 OZ	12	37060149	021130048724	22.36	0.00	0.00	22.36		22.36	6.87		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	77.15	0.00	0.00	77.15		77.15	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	20.20	0.00	0.00	20.20		20.20	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	21.30	0.00	0.00	21.30		21.30	6.76		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	78.73	0.00	0.00	78.73		78.73	25.45		0.00

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EASTSOUND, WA 98245

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	39.52	0.00	0.00	39.52		39.52	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR YELLOW CHUNK 8 OZ	12	37060139	021130048854	19.62	0.00	0.00	19.62		19.62	6.37		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.58	0.00	0.00	24.58		24.58	6.80		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	20.49	0.00	0.00	20.49		20.49	6.85		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.77	0.00	0.00	18.77		18.77	6.95		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	35.26	0.00	0.00	35.26		105.78	39.75		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.67	0.00	0.00	20.67		20.67	6.20		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	21.15	0.00	0.00	21.15		21.15	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.91	0.00	0.00	20.91		20.91	6.75		0.00

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Invoice No.: UW12000184
Invoice Date: 08/08/2025
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	22.45	0.00	0.00	22.45		22.45	6.80		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.79	0.00	0.00	23.79		23.79	6.70		0.00
1	1	LUCERNE CHEESE 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 CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	19.95	0.00	0.00	19.95		19.95	7.10		0.00
1	1	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	079893115283	44.60	0.00	0.00	44.60		44.60	6.37		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		225.36	39.70		0.00
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
2	2	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		76.12	13.30		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00

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 EASTSOUND, WA 98245

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 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 STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	46.20	-5.16	0.00	41.04		41.04	6.90		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
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
3	3	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		110.31	20.25		0.00
2	2	TILLAMOOK CHEESE CHEDDAR JACK SHREDDED 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		78.34	12.80		0.00
1	1	TILLAMOOK CHEESE COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		60.89	12.50		0.00
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 MED CHEDDAR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
3	3	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		110.31	20.55		0.00

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Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		110.31	20.70		0.00
2	2	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		121.78	25.20		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
2	2	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		129.70	25.10		0.00
2	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR SLICED 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
2	2	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		73.54	14.00		0.00
2	2	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
2	2	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
3	3	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		110.31	20.85		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00

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INVOICE

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

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 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 CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		243.56	50.20		0.00
2	2	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		73.54	13.50		0.00
2	2	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
2	2	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		73.54	12.80		0.00
2	2	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK VINTAGE CHSE WHITE CHDR EX SHRP 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		70.75	12.75		0.00

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EASTSOUND, WA 98245

Invoice No.: UW12000184
Invoice Date: 08/08/2025
Customer No.: 7500
Customer PO#: 14309 im6

	Extended Net Cost	Extended Weight
Sub-Total:	12,259.77	6,716.38
Total:	12,259.77	
Due by 08/29/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	263	6,050.13	4,166.75		0.0
323 REFRIGERATED FOODS	68	2,091.85	1,651.97		0.0
324 EGGS	2	64.83	16.90		0.0
325 CHEESE	97	4,052.96	880.76		0.0
Total:	430	12,259.77	6,716.38		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

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

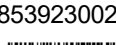
Invoice No.: UWI2000184

Invoice Date: 08/08/2025

Customer No.: 7500

Customer PO#: 14309 im6

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

2	0	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	 011384232024
5	0	GREEK GODS YGRT HONEY 24 OZ	6	36301088	 078355570004
2	0	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	 078355550006
5	0	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	 078355570103
1	0	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	 078355570257
3	0	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	 894700010120
2	0	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	 818290012593
1	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
2	0	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	 894700010014
3	0	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	 072830400008
1	0	NOOSA WHOLE YOGHURT LEMON 8 OZ	12	36301565	 853923002107
1	0	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	12	36301569	 853923002503
2	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890

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INVOICE

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

Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC SUDDENLY SALAD CLASSIC W/ RED PEPPERS 7.75 OZ	12	26300117	652729710021	32.47	0.00	0.00	32.47		32.47	7.47		0.00
1	1	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	20.24	-4.84	0.00	15.40		15.40	17.20		0.00
1	1	CAPRI SUN LEMONADE 10-6 FZ	4	20060156	087684001066	20.24	-4.84	0.00	15.40		15.40	17.20		0.00
1	1	CAPRI SUN MOUNTAIN COOLER NATURALLY FLAV 10-6 FZ	4	20030213	087684000946	20.24	-4.84	0.00	15.40		15.40	17.17		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	20.24	-4.84	0.00	15.40		15.40	17.20		0.00
1	1	CAPRI SUN STRAWBERRY KIWI 10-6 FZ	4	20060113	087684000991	20.24	-4.84	0.00	15.40		15.40	17.45		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	12.11	-2.98	0.00	9.13		9.13	13.05		0.00
1	1	GM CEREAL COCOA PUFFS MS 10.4 OZ	12	11014455	016000151284	53.70	0.00	0.00	53.70		53.70	10.70		0.00
1	1	GM CEREAL RICE CHEX 12 OZ	10	11010275	016000487949	48.56	0.00	0.00	48.56		48.56	10.50		0.00
1	1	GM CEREAL WHEAT CHEX 14 OZ	10	11011131	016000275492	48.01	0.00	0.00	48.01		48.01	11.10		0.00
1	1	GM CHEX CEREAL PEANUT BUTTER MS 12.2 OZ	6	11014459	016000152335	29.16	0.00	0.00	29.16		29.16	6.20		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	60.91	0.00	0.00	60.91		60.91	11.75		0.00
2	2	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	15.16	-1.80	0.00	13.36		26.72	6.00		0.00

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 EASTSOUND, WA 98245

Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 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	IDAHOAN S CRM CHV MASH 4 OZ	12	26400294	029700021429	18.13	-2.16	0.00	15.97		15.97	3.50		0.00
1	1	KLLGGS POP-TARTS FROSTED SMORES 8 CT	12	11100179	038000222795	38.62	0.00	0.00	38.62		38.62	11.55		0.00
1	1	KNORR RICE SPANISH 5.6 OZ	12	26300032	041000022685	18.27	-3.48	0.00	14.79		14.79	4.85		0.00
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	KRAFT MACARONI & CHEESE THK N CRMY 7.25 OZ	24	26250013	021000653713	42.50	-5.76	0.00	36.74		36.74	13.15		0.00
1	1	KRAFT MACARONI AND CHEESE GLTN FREE 6 OZ	12	26250191	021000078431	38.54	0.00	0.00	38.54		38.54	5.45		0.00
1	1	LANGERS JCE PNAPL 64 FZ	8	20010036	041755008064	39.60	-2.00	0.00	37.60		37.60	37.60		0.00
1	1	MAHATMA JSMN RICE CLNTR LIME W/SEA SALT 8.8 OZ	6	26320418	017400223182	11.88	0.00	0.00	11.88		11.88	3.80		0.00
1	1	MAHATMA JSMN WHITE RICE READY TO SERVE 8.8 OZ	6	26320394	017400223199	11.88	0.00	0.00	11.88		11.88	3.65		0.00
1	1	MARTINELLI SPRKLN CIDER ORGANIC 25.4 FZ	12	20080254	041244002535	43.55	0.00	0.00	43.55		43.55	39.30		0.00
1	1	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	58.71	0.00	0.00	58.71		58.71	41.50		0.00
1	1	O ORGNC GREEN CHILES DICED 4 OZ	24	29010243	079893125145	25.53	0.00	0.00	25.53		25.53	8.09		0.00
1	1	OCN SPRY 100% JUICE CRANBERRY 6-10 FZ	4	20020366	031200000668	20.81	0.00	0.00	20.81		20.81	18.25		0.00
1	1	OCN SPRY CRAN MANGO 64 FZ	8	20020299	031200021335	29.22	-4.00	0.00	25.22		25.22	37.13		0.00

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1	1	OCN SPRY CRANBERRY COCKTAIL 64 FZ	8	20010067	031200200075	29.22	-4.00	0.00	25.22		25.22	36.75		0.00
1	1	OCN SPRY DRINK CRAN APPLE 64 FZ	8	20020080	031200210074	29.22	-4.00	0.00	25.22		25.22	36.45		0.00
1	1	OCN SPRY JCE LT CRANBERRY 64 FZ	8	20020328	031200342270	29.22	-4.00	0.00	25.22		25.22	35.90		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	POST ALMOND HONEY BUNCHES OF OATS 12 OZ	12	11010133	884912359162	52.66	-5.88	0.00	46.78		46.78	11.53		0.00
1	1	POST CEREAL FRUITY PEBBLES 11 OZ	12	11010020	884912129710	52.67	-5.88	0.00	46.79		46.79	10.80		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	52.80	-5.88	0.00	46.92		46.92	11.53		0.00
1	1	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 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 CAPN CRUNCH CEREAL CRUNCHBERRIES 16.8 OZ	12	11010782	030000573259	66.76	-14.16	0.00	52.60		52.60	16.30		0.00
1	1	QUAKER SIMPLY GRANOLA OATS HONEY ALMONDS 24.1 OZ	10	11010955	030000572429	57.05	-7.60	0.00	49.45		49.45	17.80		0.00
1	1	ROS SMOOTH REST STYLE RFB 16 OZ	12	29011446	044300110120	21.91	-4.92	0.00	16.99		16.99	13.55		0.00
1	1	S SEL 100% JUICE CRANBERRY RASPBERRY 64 FZ	8	20020434	021130313372	26.27	0.00	0.00	26.27		26.27	37.35		0.00

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1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	27.25	0.00	0.00	27.25		27.25	3.20		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	19.06	0.00	0.00	19.06		19.06	7.85		0.00
1	1	S SEL 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 JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	21.53	0.00	0.00	21.53		21.53	15.45		0.00
1	1	S SEL JUICE LEMON RECONSTITUTED 32 FZ	12	20080012	021130313549	24.11	0.00	0.00	24.11		24.11	27.50		0.00
1	1	S SEL PINTO BEANS 32 OZ	12	10010030	021130501120	25.91	0.00	0.00	25.91		25.91	25.00		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ	24	10010080	021130501113	26.09	0.00	0.00	26.09		26.09	25.20		0.00
1	1	S SEL RICE CALROSE MEDIUM GRAIN 32 OZ	12	10050554	021130502424	25.96	0.00	0.00	25.96		25.96	24.90		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 RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	25.07	0.00	0.00	25.07		25.07	31.15		0.00
1	1	S SEL SYRUP CHOCOLATE 24 OZ	12	19020159	021130460519	30.52	0.00	0.00	30.52		30.52	20.20		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
2	2	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067	46.60	0.00	0.00	46.60		93.20	10.60		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
1	1	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315	46.60	0.00	0.00	46.60		46.60	5.30		0.00

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1	1	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	72.22	0.00	0.00	72.22		72.22	5.15		0.00
1	1	STRBKS COFFEE ITALIAN RST VIA INST 8 CT	12	19040155	762111766113	104.73	0.00	0.00	104.73		104.73	1.60		0.00
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	72.22	0.00	0.00	72.22		72.22	5.25		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
2	2	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	19030039	099555382013	62.77	-16.02	0.00	46.75		93.50	10.40		0.00
2	2	TULLYS GROUND COFFEE ESPRESSO BLEND 12 OZ	6	19030098	099555382051	62.77	-16.02	0.00	46.75		93.50	10.30		0.00
2	2	TULLYS GROUND COFFEE HOUSE BLEND 12 OZ	6	19030075	099555382020	62.77	-16.02	0.00	46.75		93.50	10.70		0.00
1	1	V8 BLOODY MARY SPICY MIX 6-8 FZ	4	20010141	051000289155	19.89	0.00	0.00	19.89		19.89	13.72		0.00
1	1	WELCHS GRAPE JUICE 100% 6-10 FZ	4	20030260	041800337118	18.88	-2.60	0.00	16.28		16.28	19.00		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	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 FETTUCCINE 16 OZ	20	28200313	076808507386	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	32.34	0.00	0.00	32.34		32.34	22.05		0.00
1	1	BARILLA SPAGHETTI GLUTEN FREE 12 OZ	12	28200340	076808003888	30.10	0.00	0.00	30.10		30.10	9.95		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

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1	1	BUSHS BEST BLACK BEANS REDUCED SODIUM 15 OZ	12	24150234	039400018834	13.75	-2.40	0.00	11.35		11.35	12.85		0.00
1	1	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320	46.46	0.00	0.00	46.46		46.46	34.65		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		40.47	40.65		0.00
1	1	CLASSICO FAM FAVORITES SAUCE TRADITIONAL 24 OZ	8	28350269	041129424605	29.92	-7.52	0.00	22.40		22.40	18.45		0.00
1	1	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CMPBL CHUNKY RTS SP CHKN & SAUSAGE GMBO 18.8 OZ	12	25300294	051000150073	40.00	0.00	0.00	40.00		40.00	16.25		0.00
1	1	CMPBL HEALTHY RQST COND SOUP CRM OF CHKN 10.5 OZ	12	25010117	051000059772	21.91	0.00	0.00	21.91		21.91	9.00		0.00
1	1	CMPBL HLTHY REQ SOUP SIRLOIN BURGER CHNK 18.8 OZ	12	25300303	051000180346	36.43	0.00	0.00	36.43		36.43	16.25		0.00
1	1	D HINES CLSC DVLS FD MIX CAKE 15.25 OZ	12	13010238	644209307579	29.96	-6.24	0.00	23.72		23.72	12.85		0.00
1	1	DOLE FRUIT CUPS PCHS DCD IN 100% FRT JCE 4-4 OZ	6	22100059	038900029708	16.76	0.00	0.00	16.76		16.76	7.25		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	24.35	0.00	0.00	24.35		24.35	17.85		0.00
1	1	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	13200093	652729101133	64.15	0.00	0.00	64.15		64.15	23.85		0.00

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1	1	GOLD MEDAL FLOUR ALL PURPOSE 2 LB	18	17100070	016000107106	41.31	0.00	0.00	41.31		41.31	36.65		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	34.50	0.00	0.00	34.50		34.50	40.50		0.00
1	1	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	35.22	0.00	0.00	35.22		35.22	40.55		0.00
1	1	JELLO INST PDNG MX PSTCHO SF/FF 1 OZ	24	12020004	043000205556	31.42	-2.88	0.00	28.54		28.54	2.65		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	31.58	0.00	0.00	31.58		31.58	13.15		0.00
1	1	KING ARTHUR 00 PIZZA FLOUR 3 LB	4	17100298	071012060078	24.11	0.00	0.00	24.11		24.11	12.68		0.00
1	1	KING ARTHUR FLOUR BREAD UNBLEACHED 5 LB	8	17100132	071012041053	45.58	0.00	0.00	45.58		45.58	40.80		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	33.26	-2.34	0.00	30.92		30.92	15.60		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	13400102	600699001540	27.72	-2.70	0.00	25.02		25.02	12.95		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	LIBBYS PUMPKIN 100% PURE 29 OZ	12	12050076	039000045124	44.55	0.00	0.00	44.55		44.55	25.95		0.00
1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.03	-0.96	0.00	6.07		6.07	2.50		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 PICKLES BREAD & BUTTER CHIPS 24 FZ	12	7010094	009300000772	39.34	-7.14	0.00	32.20		32.20	31.05		0.00

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1	1	NALLEY CHED CHEESE CHILI W/BEANS 14 OZ	24	24050130	041321241161	70.22	-16.80	0.00	53.42		53.42	24.15		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	70.22	-16.80	0.00	53.42		53.42	23.75		0.00
1	1	NAPOLEON XTRA VRGN OLIVE OIL 8.5 FZ	12	15200405	041253111068	59.25	0.00	0.00	59.25		59.25	10.80		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ	6	25100165	070662095034	9.24	0.00	0.00	9.24		9.24	2.17		0.00
1	1	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	8.98	0.00	0.00	8.98		8.98	4.85		0.00
1	1	NSTLE BAKING MORSELS SEMI SWEET CHOC 24 OZ	12	13400058	028000215606	103.95	-9.60	0.00	94.35		94.35	19.10		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	12.88	0.00	0.00	12.88		12.88	13.68		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	13.21	0.00	0.00	13.21		13.21	13.25		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	43.82	0.00	0.00	43.82		43.82	13.70		0.00
1	1	O ORGNC OLIVE OIL EXTRA VIRGIN 16.9 FZ	12	15200094	079893404417	51.61	0.00	0.00	51.61		51.61	19.30		0.00
1	1	O ORGNC PIZZA SAUCE 14 OZ	12	28350545	079893124599	20.62	0.00	0.00	20.62		20.62	19.25		0.00
1	1	PLSBRY FUNFETTI CAKE MIX 15.25 OZ	12	13010232	013300601334	22.01	0.00	0.00	22.01		22.01	13.15		0.00
1	1	REESES BAKING CHIPS PEANUT BUTTER 10 OZ	12	13400008	034000001446	39.24	0.00	0.00	39.24		39.24	8.10		0.00
1	1	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	22.57	-4.80	0.00	17.77		17.77	9.20		0.00

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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 BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.57	0.00	0.00	22.57		22.57	26.60		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	28.56	0.00	0.00	28.56		28.56	9.75		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	19.72	0.00	0.00	19.72		19.72	6.10		0.00
1	1	S SEL FLOUR UNBLEACHED 5 LB	8	17100229	021130530229	17.97	0.00	0.00	17.97		17.97	40.85		0.00
1	1	S SEL FRUIT CUP MNDNRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	15.70	0.00	0.00	15.70		15.70	7.80		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
1	1	S SEL GRAVY TURKEY 10.5 OZ	12	5300017	021130495535	12.13	0.00	0.00	12.13		12.13	9.50		0.00
1	1	S SEL GREEN BEANS CUT 14.5 OZ	24	21100014	021130331215	20.19	0.00	0.00	20.19		20.19	25.60		0.00
1	1	S SEL GREEN BEANS CUT NO SALT 14.5 OZ	12	21100047	021130331123	10.14	0.00	0.00	10.14		10.14	13.00		0.00
1	1	S SEL MIXED FRUIT TRIPLE CHERRY LT SYRUP 15 OZ	12	22010063	021130323289	16.07	0.00	0.00	16.07		16.07	13.35		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	27.00	0.00	0.00	27.00		27.00	13.00		0.00
1	1	S SEL PRESERVES APRICOT/PINEAPPLE 18 OZ	12	4050058	021130461844	29.93	0.00	0.00	29.93		29.93	19.45		0.00

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Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 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 SPAGHETTI THIN 16 OZ	20	28200117	021130505548	22.35	0.00	0.00	22.35		22.35	21.85		0.00
3	3	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		96.09	122.70		0.00
5	5	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		160.15	203.00		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.44	-2.88	0.00	12.56		12.56	13.00		0.00
2	2	S&W BEANS BLACK 50% LESS SALT 15 OZ	12	24150145	072273387737	15.44	-2.88	0.00	12.56		25.12	26.40		0.00
1	1	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.44	-2.88	0.00	12.56		12.56	14.00		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	STONE BUHR FLOUR WHOLE WHEAT 5 LB	8	17100084	071285166071	33.00	0.00	0.00	33.00		33.00	41.80		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	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 PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	24.29	-2.10	0.00	22.19		22.19	25.55		0.00
1	1	PAMPERS BABY DRY DIAPERS JUMBO SZ 5 24 CT	4	65150197	037000862123	50.87	0.00	0.00	50.87		50.87	6.75		0.00
1	1	S SEL/CARE PANT EASY SLEEP BOY YOUTH S/M 26 CT	4	65200012	079893001524	43.24	0.00	0.00	43.24		43.24	12.35		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.29	-0.72	0.00	11.57		11.57	36.50		0.00

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1	1	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.29	-0.72	0.00	11.57		11.57	36.90		0.00
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.29	-0.72	0.00	11.57		11.57	36.50		0.00
3	3	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	22.65	-0.96	0.00	21.69		65.07	97.95		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 LIMONATA 6-330 ML	4	3200703	041508913553	21.42	-0.96	0.00	20.46		20.46	19.42		0.00
3	3	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.95	0.00	0.00	3.95		11.85	31.20		0.00
1	1	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	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 SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.95	0.00	0.00	3.95		7.90	20.50		0.00
1	1	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.85	0.00	0.00	3.85		3.85	10.20		0.00
1	1	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.95	0.00	0.00	3.95		3.95	9.95		0.00
2	2	SPINDRIFT BLOOD ORANGE TANGERINE 8-12 FZ	3	3200939	850017142206	15.42	0.00	0.00	15.42		30.84	42.00		0.00
2	2	SPINDRIFT GRAPEFRUIT 8-12 FZ	3	3201300	856579002323	15.42	0.00	0.00	15.42		30.84	40.50		0.00
2	2	SPINDRIFT HALF AND HALF 8-12 FZ	3	3200979	856579002675	15.42	0.00	0.00	15.42		30.84	42.00		0.00
2	2	SPINDRIFT LEMON 8-12 FZ	3	3200970	856579002330	15.42	0.00	0.00	15.42		30.84	40.50		0.00

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2	2	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	15.42	0.00	0.00	15.42		30.84	40.30		0.00
1	1	SPINDRIFT ORANGE MANGO 8-12 FZ	3	3201302	856579002361	15.42	0.00	0.00	15.42		15.42	21.00		0.00
2	2	SPINDRIFT PEACH STRAWBERRY 8-12 FZ	3	8100064	850017142343	15.42	0.00	0.00	15.42		30.84	42.00		0.00
1	1	SPINDRIFT PINEAPPLE 8- 12 FZ	3	3200315	856579002927	15.42	0.00	0.00	15.42		15.42	21.00		0.00
1	1	SPINDRIFT RASPBERRY LIME 8-12 FZ	3	3201299	856579002316	15.42	0.00	0.00	15.42		15.42	20.30		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		16.55	3.65		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	BENEFUL INCREDIBITES PATE BF TMT CRT SPN 3 OZ	12	32010103	017800189705	10.25	0.00	0.00	10.25		10.25	2.66		0.00
1	1	BLU BUF DG FD HMSTYL RCPE DNR CHKN 12.5 OZ	12	32010581	840243105731	34.90	0.00	0.00	34.90		34.90	10.95		0.00
1	1	BLU BUF WLDRNS KITTEN CAT FD CHICKEN 4 LB	4	32070234	840243130627	80.10	0.00	0.00	80.10		80.10	16.45		0.00
1	1	CCC DG FD POULTRY VARIETY PACK 24-3.5 OZ	1	32010709	023100109787	28.57	-0.20	0.00	28.37		28.37	6.25		0.00
1	1	CSR DG FD SIMPLY CHKN VEG/FRT VP 8-1.3 OZ	2	32010285	023100125923	27.93	-2.40	0.00	25.53		25.53	2.03		0.00

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1	1	FULL MOON DG TRTS CHKN JERKY TNDRS 16 OZ	6	32030005	072745976544	57.74	0.00	0.00	57.74		57.74	8.00		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 7 LB	4	32070100	019014712458	69.93	-8.00	0.00	61.93		61.93	28.75		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
1	1	IAMS DG FD LAMB AND RICE 15 LB	1	32021320	019014803316	29.28	-3.70	0.00	25.58		25.58	15.25		0.00
1	1	IAMS DG FD PROACTIVE MINICHUNKS CHKN 7 LB	4	32020099	019014711086	59.32	-4.72	0.00	54.60		54.60	28.55		0.00
1	1	MEOOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	28.66	-6.52	0.00	22.14		22.14	13.05		0.00
2	2	NUTRISH DG FD DRY PEAK BF & VNSN 12 LB	1	32020847	071190003416	30.29	-3.07	0.00	27.22		54.44	24.50		0.00
1	1	PURINA BEN INCREDIBITES CHKN/BF/SALMON 12-3 OZ	2	32010597	017800174695	19.69	0.00	0.00	19.69		19.69	5.45		0.00
1	1	PURINA BEYOND CAT BROWN RICE & SALMON 6 LB	4	32070362	017800163644	61.19	0.00	0.00	61.19		61.19	24.55		0.00
1	1	PURINA CAT CHOW COMPLETE 3.15 LB	4	32070796	017800150149	24.34	-1.00	0.00	23.34		23.34	13.15		0.00
1	1	PURINA CAT FD CLASSIC PATE VERIETY PACK 32- 5.5 OZ	1	32060471	050000292578	25.19	-2.00	0.00	23.19		23.19	12.60		0.00
1	1	PURINA FNCY FST CAT FD GRMT PTES CLCTN 12 -2.8 OZ	1	32060439	050000544295	12.02	0.00	0.00	12.02		12.02	2.78		0.00
1	1	PURINA FNCY FST CT FD BF CRRT GRVY 2.8 OZ	12	32060182	050000002603	12.05	0.00	0.00	12.05		12.05	2.65		0.00

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1	1	PURINA FNCY FST CT FD CLSC SFD VRTY PK 30-3 OZ	1	32060512	050000585687	25.93	0.00	0.00	25.93		25.93	13.43		0.00
1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	21.01	-0.48	0.00	20.53		20.53	5.30		0.00
1	1	PURINA FNCY FST CT FD FLAKED TUNA 3 OZ	24	32060151	050000001248	20.85	-0.48	0.00	20.37		20.37	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD VRTY PK 24-3 OZ	1	32060121	050000575466	20.84	-0.65	0.00	20.19		20.19	5.30		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BEEF 24- 3 OZ	1	32060175	050000580064	20.84	-0.65	0.00	20.19		20.19	5.25		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BF VP 30- 3 OZ	1	32060842	050000292110	25.95	0.00	0.00	25.95		25.95	6.60		0.00
1	1	PURINA FNCY FST CT FD PLTRY & BF VRTY PK 30- 3 OZ	1	32060500	050000292226	25.95	0.00	0.00	25.95		25.95	6.60		0.00
1	1	PURINA FNCY FST CT FD PLTRY FAV SLCD VP 24-3 OZ	1	32060014	050000544417	21.01	-0.65	0.00	20.36		20.36	5.53		0.00
1	1	PURINA FNCY FST CT FD SLMN & SHRMP FEAST 3 OZ	24	32060238	050000103867	20.85	-0.48	0.00	20.37		20.37	5.20		0.00
1	1	PURINA FNCY FST CT FD VARIETY 24-3 OZ	1	32060216	050000428243	20.87	0.00	0.00	20.87		20.87	5.35		0.00
1	1	PURINA FRISKIES CAT FD BFT MIXED GRL VAR 24- 5.5 OZ	1	32060209	050000420346	19.02	0.00	0.00	19.02		19.02	9.45		0.00
1	1	PURINA FRISKIES CAT FD PLTRY PLTTR CLSC 5.5 OZ	24	32060265	050000423644	19.08	-0.48	0.00	18.60		18.60	9.30		0.00

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1	1	PURINA FRISKIES CAT FD POULTRY VP 32-5.5 OZ	1	32060183	050000454242	25.19	-2.00	0.00	23.19		23.19	12.55		0.00
1	1	PURINA FRISKIES CAT FD PRTY MX BCHSID CR 20 OZ	3	32090217	050000963102	20.01	0.00	0.00	20.01		20.01	4.60		0.00
2	2	PURINA FRISKIES SLMN & FIL SFN N TFN FVR 16 LB	1	32070073	050000575794	17.24	-1.20	0.00	16.04		32.08	32.40		0.00
1	1	PURINA ONE CAT FD INDOOR ADVG 3.5 LB	4	32070552	017800033886	37.94	0.00	0.00	37.94		37.94	14.40		0.00
1	1	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	017800169882	23.44	-0.96	0.00	22.48		22.48	11.30		0.00
1	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	23.94	0.00	0.00	23.94		23.94	45.45		0.00
1	1	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 COMPLETE NUTRITION 3 LB	4	32070389	021130422890	16.22	0.00	0.00	16.22		16.22	12.40		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.54	0.00	0.00	18.54		18.54	37.55		0.00
1	1	S PET CR DOG FOOD CHOPPED CHICKEN 22 OZ	12	32010295	021130422623	22.46	0.00	0.00	22.46		22.46	19.05		0.00
1	1	SHEBA CT FD WET PRFCT PRTNS PATE CHICKEN 2.64 OZ	24	32060235	023100144153	25.04	0.00	0.00	25.04		25.04	4.96		0.00
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

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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	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	29.43	-2.64	0.00	26.79		26.79	14.10		0.00
1	1	WB CAT LITTER MULTIPLE CAT 8 LB	3	32100009	322591006255	27.97	0.00	0.00	27.97		27.97	24.40		0.00
1	1	WB CAT LTR MULTI CAT CLUMPING 15 LB	3	32100179	322591006156	49.38	0.00	0.00	49.38		49.38	49.50		0.00
1	1	WHSK TMPTNS CAT TRTS SEA FOOD MEDLEY 6.3 OZ	10	32090034	058496281281	30.52	0.00	0.00	30.52		30.52	5.35		0.00
1	1	WHSK TMPTNS CAT TRTS 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	ALL LIQ ULTRA DET FREE CLEAR 73 FZ	6	31100334	072613474158	96.76	-32.64	0.00	64.12		64.12	32.62		0.00
1	1	BEAR MOUNTAIN BBQ CRAFT BLEND BOURBON 20 LB	1	34010025	604252000247	11.28	-1.50	0.00	9.78		9.78	20.00		0.00
1	1	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
3	3	BOUNTY PAPER TOWEL 6DR SAS WH 82CT 6 RL	1	30020082	030772157039	15.90	0.00	0.00	15.90		47.70	16.68		0.00
1	1	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		39.50	5.94		0.00
1	1	CASCADE COMPLETE ACTIONPACS FRESH SCENT 16 CT	4	31010308	030772155165	19.84	0.00	0.00	19.84		19.84	2.89		0.00

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1	1	CLORALEN BLEACH TRIPLE ACTION 32.1 FZ - DISCONTINUED	15	31150140	043152007039	20.79	-2.65	0.00	18.14		18.14	36.33		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	COWBOY SOUTHERN STYLE KILN LUMP CHARCOAL 18 LB	1	34010406	754087235182	16.70	0.00	0.00	16.70		16.70	18.96		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ	6	31010143	037000523642	27.06	0.00	0.00	27.06		27.06	7.99		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	30.36	0.00	0.00	30.36		30.36	13.62		0.00
2	2	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	21.12	-4.80	0.00	16.32		32.64	11.36		0.00
1	1	FINISH DISHWASHER CLEANER 8.45 FZ	6	31010958	051700953158	24.42	0.00	0.00	24.42		24.42	4.26		0.00
1	1	FINISH JET-DRY 3 IN 1 RINSE AID 8.45 FZ	8	31050140	051700369300	37.75	0.00	0.00	37.75		37.75	5.15		0.00
1	1	GLAD FORCEFLEX DRAWSTRING FRAGRANCE FREE 110 CT	3	73500214	012587225417	58.08	-1.20	0.00	56.88		56.88	14.68		0.00
1	1	GLAD PRESS N SEAL PLASTIC WRAP 70 SF	12	74400681	012587704417	41.46	0.00	0.00	41.46		41.46	5.00		0.00
1	1	HEFTY CINCHSAK BAGS TRASH 30 GAL 28 CT	6	73500151	013700217357	50.69	-4.80	0.00	45.89		45.89	15.75		0.00
1	1	HEFTY LOAD & CARRY TRASH BAGS LRG 42GAL 14 CT	2	73500322	013700444555	24.22	0.00	0.00	24.22		24.22	10.33		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	50.69	-4.80	0.00	45.89		45.89	14.90		0.00

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INVOICE

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

Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 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	HEFTY ULTIMATE STRONG 13 GALLON SCENT 40 CT	6	73500362	013700016684	50.69	-4.80	0.00	45.89		45.89	12.91		0.00
4	4	KINGSFORD BRIQUETS 16 LB	1	34010110	044600320649	12.64	0.00	0.00	12.64		50.56	65.40		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	43.27	-6.30	0.00	36.97		36.97	11.96		0.00
1	1	OPN NAT FABRIC SOFTENER LIQ FREE & CLEAR 90 FZ	2	31200179	079893163536	15.27	0.00	0.00	15.27		15.27	13.25		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 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 PARCHMENT PAPER UNBLEACHED 45 SF	12	74400019	010900760010	34.06	0.00	0.00	34.06		34.06	6.07		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 BAGS FOOD STORAGE QUART VALUE PACK 42 CT	9	74401166	021130206292	20.75	0.00	0.00	20.75		20.75	6.20		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

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 EASTSOUND, WA 98245

Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 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 BATH TISSUE STRONGEST MEGA 12 RL	4	30010900	021130262717	49.09	0.00	0.00	49.09		49.09	14.00		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	11.69	0.00	0.00	11.69		11.69	28.75		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	13.02	0.00	0.00	13.02		13.02	30.70		0.00
1	1	S SEL FABRIC SFTNR SHEETS MOUNTAIN FRESH 240 CT	6	31200104	021130437702	37.34	0.00	0.00	37.34		37.34	8.75		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
4	4	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.24	0.00	0.00	6.24		24.96	12.40		0.00
1	1	S SEL PAPER TOWEL THRSTY VARIASZ TRPL RL 2 RL	6	30020072	021130346998	36.82	0.00	0.00	36.82		36.82	10.68		0.00
1	1	S SEL PARCHMENT PAPER 30 SF	24	74400636	021130270637	35.29	0.00	0.00	35.29		35.29	9.65		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	27.88	0.00	0.00	27.88		27.88	10.80		0.00
1	1	S SEL SPOON HEAVY DUTY PLASTIC 48 CT	24	30031376	021130276639	14.06	0.00	0.00	14.06		14.06	8.45		0.00
1	1	SCOTT BATH TISSUE WHITE 1000 SHEET 4 RL	12	30010166	054000101830	54.26	-2.00	0.00	52.26		52.26	21.00		0.00
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 DET WITH OXI BOOST ORIGINAL 117 FZ	4	31100207	030772175385	88.22	0.00	0.00	88.22		88.22	34.64		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 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	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 PODS 3 IN 1 ORIGINAL 16 CT	6	31101060	037000930358	33.20	0.00	0.00	33.20		33.20	5.70		0.00
1	1	TIDE TO GO INSTANT STAIN REMOVER PENS 3 CT	6	31250034	814521012042	37.03	0.00	0.00	37.03		37.03	1.25		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 HEALTHY POP BUTTER & SALT 4- 1.2 OZ	12	9300017	028190001812	34.87	-3.80	0.00	31.07		31.07	6.00		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	POP SECRET BUTTER 6- 3.2 OZ	6	9050114	023896498508	36.04	0.00	0.00	36.04		36.04	9.45		0.00
1	1	POP SECRET HOMESTYLE BUTTER 3- 3.2 OZ	6	9050667	023896246802	21.03	0.00	0.00	21.03		21.03	4.85		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.15	-2.80	0.00	31.35		31.35	6.75		0.00
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	34.15	-2.80	0.00	31.35		31.35	6.80		0.00
1	1	QUAKER CORN CAKES BUTTER 4.47 OZ	12	2900013	030000169186	40.62	0.00	0.00	40.62		40.62	5.20		0.00
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	40.62	0.00	0.00	40.62		40.62	4.65		0.00
1	1	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763	28.02	0.00	0.00	28.02		28.02	10.60		0.00

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INVOICE

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

Invoice No.: UW12008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 im1

	Extended Net Cost	Extended Weight
Sub-Total:	8,700.83	4,931.68
Total:	8,700.83	
Due by 09/14/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	69	2,433.12	1,009.60		0.0
302 MEALS/INGREDIENTS	80	2,234.81	1,653.93		0.0
312 HEALTH & BEAUTY CARE	2	94.11	19.10		0.0
313 SOFT DRINKS	32	407.60	651.37		0.0
325 CHEESE	1	16.55	3.65		0.0
327 FAMILY CARE GROCERY	55	1,482.16	809.89		0.0
335 GROCERY NON EDIBLE	57	1,632.50	702.59		0.0
338 SNACKS	11	399.98	81.55		0.0
Total:	307	8,700.83	4,931.68		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.: UWI2008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 im1

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

1	0	JIFFY PIZZA CRUST MIX 6.5 OZ	12	26420038	 072486001307
1	0	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	 051000146045
1	0	S SEL BEANS WHITE 15 OZ	12	24010003	 021130341214
1	0	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	 079893406190
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	 021130341221
2	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	 021130327218
2	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	 038900042059
1	0	S SEL BROWN SUGAR DARK 16 OZ	24	17250004	 021130250134
1	0	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	 041449001104
1	0	OVRJY/S SEL MILK CHOCOLATE CHIPS 11.5 OZ	12	13400514	 021130521937
1	0	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	 072486002205
1	0	GLAD FORCEFLEX MAXSTRENGTH GRAB ZONE 34 CT	6	73500017	 012587225189
1	0	KINGSFORD BRIQUETS APPLEWOOD 16 LB	1	34010124	 044600320724

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EASTSOUND, WA 98245

Invoice No.: UWI2008542

Invoice Date: 08/24/2025

Customer No.: 7500

Customer PO#: 15579 im1

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

1	0	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	 021130421480
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
1	0	PURINA FNCY FST CAT FD WHITE FSH TMTO 2.8 OZ	12	32060124	 050000002528
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
2	0	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	 050000426942
1	0	S SEL/CARE PANT ESY SLEEP GRL YOUTH L/XL 20 CT	4	65200018	 079893001555
1	0	S SEL/CARE PANT ESY SLEEP GIRL YOUTH S/M 26 CT	4	65200017	 079893001548
1	0	S SEL FACIAL TISSUE SOFTLY POCKET PACK 8-15 CT	24	30040050	 021130261550
1	0	SPECIAL K CEREAL 9.6 OZ	16	11100286	 038000269851
1	0	O ORGNC JUICE STRAWBERRY LEMONADE 64 FZ	6	20050075	 079893404813
1	0	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	 021130313099

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EASTSOUND, WA 98245

Invoice No.: UWI2008542
Invoice Date: 08/24/2025
Customer No.: 7500
Customer PO#: 15579 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL CLUB SODA 2 LT	8	8150030	 021130252886
1	0	CHEX MIX BOLD PARTY BLEND 8 OZ	12	9013628	 016000215566

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Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 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	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
1	1	CALIFIA FARMS TSTD ALMND COCONUT MILK 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00

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INVOICE

BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 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	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	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 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	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE VANILLA BEAN CREAMER 32 FZ	6	36450184	050000120789	24.62	-1.20	0.00	23.42		23.42	15.10		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00

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INVOICE

BILL TO: ISLAND MARKET
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 EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON DANIMALS DRINKS STRAWBERRY 6- 3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		0.00
1	1	DANNON 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
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.81	0.00	0.00	19.81		59.43	29.10		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
2	2	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		52.46	54.90		0.00
1	1	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
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 NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		49.76	52.68		0.00
1	1	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.59	0.00	0.00	15.59		15.59	9.70		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.38	0.00	0.00	23.38		23.38	12.90		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.38	0.00	0.00	23.38		23.38	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

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Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 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 ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	60.93	0.00	0.00	60.93		60.93	13.20		0.00
2	2	ELLENOS LEMON CURD YOGURT 5.3 OZ	8	36301961	857290006386	14.71	0.00	0.00	14.71		29.42	6.80		0.00
1	1	ELLENOS MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.71	0.00	0.00	14.71		14.71	3.40		0.00
1	1	ELLENOS UNSWEETENED 24 OZ	6	36300990	857290006355	38.27	0.00	0.00	38.27		38.27	10.05		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	38.27	0.00	0.00	38.27		38.27	10.00		0.00
1	1	FAGE TOTAL 0% GREEK YOGURT STRAINED PLAI 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		38.14	14.30		0.00
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
1	1	FAGE TOTAL 5% GREEK YOGURT STRAINED PLAI 32 OZ	6	36300137	689544083009	38.81	-0.67	0.00	38.14		38.14	14.40		0.00
2	2	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	0.00	0.00	16.82		33.64	10.20		0.00
1	1	FAGE TOTAL YGRT PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	0.00	0.00	16.82		16.82	5.90		0.00
1	1	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	0.00	0.00	16.82		16.82	5.85		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

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1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		24.16	22.25		0.00
6	6	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		117.90	59.40		0.00
6	6	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		117.90	59.10		0.00
5	5	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		98.25	49.50		0.00
1	1	ICELANDIC PROV SKYR YOGURT LEMON 4.4 OZ	12	36300537	854074006297	19.15	-3.48	0.00	15.67		15.67	3.53		0.00
1	1	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	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.09	0.00	0.00	14.09		14.09	9.60		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.57	0.00	0.00	22.57		45.14	55.00		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
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	11.10		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	19.07	0.00	0.00	19.07		19.07	9.20		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.86	0.00	0.00	18.86		18.86	8.10		0.00

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1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.65	0.00	0.00	29.65		29.65	13.55		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
1	1	LUCERNE YOGURT LOW FAT PEACH 6 OZ	12	36301322	021130078615	6.16	0.00	0.00	6.16		6.16	4.85		0.00
1	1	LUCERNE YOGURT NONFAT LIGHT VANILLA 32 OZ	6	36300425	021130077502	11.29	0.00	0.00	11.29		11.29	12.65		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.80		0.00
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	23.28	0.00	0.00	23.28		46.56	14.00		0.00
1	1	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		20.05	12.90		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
2	2	NOOSA VANILLA BEAN BLENDED YOGHURT 4.5 OZ	6	36303412	815909020482	6.27	-1.08	0.00	5.19		10.38	4.14		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		0.00
2	2	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		47.92	55.20		0.00
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
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

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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	O ORGNC YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.86	0.00	0.00	33.86		33.86	13.05		0.00
2	2	OATLY OAT MILK FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
3	3	OATLY OATMILK BARISTA ORIG 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		59.01	40.98		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
6	6	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		181.14	84.30		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
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	OUI BY YOPLAIT CREAMY VANILLA AND CHOCLT 5 OZ	8	36300620	070470184951	9.67	0.00	0.00	9.67		9.67	5.00		0.00
1	1	PLANET OAT CREAMER CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	36300368	070470164854	11.85	0.00	0.00	11.85		11.85	3.05		0.00
1	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	36300548	070470164861	12.10	0.00	0.00	12.10		12.10	3.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		33.08	7.46		0.00

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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
2	2	SHAMROCK ROCKIN PROTEIN MILK STRAWBERRY 19.7 FZ	12	36100185	028300885998	35.94	0.00	0.00	35.94		71.88	34.56		0.00
3	3	SHMRCK RCKIN PROTEIN CHOCLT BLDR MAX 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		107.82	52.68		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 PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
3	3	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00

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3	3	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
3	3	TILLAMOOK YGRT OR STRWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		25.02	16.80		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
3	3	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
3	3	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
3	3	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		25.02	14.40		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
3	3	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		25.02	14.55		0.00
3	3	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		25.02	14.55		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	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.60	0.00	0.00	20.60		20.60	9.50		0.00
1	1	YOPLAIT LIGHT YGRT BLUEBERRY 6 OZ	12	36300240	070470006529	9.16	0.00	0.00	9.16		9.16	4.95		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.66	0.00	0.00	9.66		9.66	4.90		0.00

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1	1	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT STRAWBERRY/BANANA 6 OZ	12	36300058	070470003139	9.41	0.00	0.00	9.41		9.41	4.85		0.00
1	1	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.77	0.00	0.00	20.77		20.77	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.77	0.00	0.00	20.77		20.77	12.90		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		41.58	25.70		0.00
2	2	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.77	0.00	0.00	20.77		41.54	25.70		0.00
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
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	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.37	-4.96	0.00	27.41		27.41	8.60		0.00
1	1	EARTH BALANCE ORGANIC BUTTERY SPRD WHIP 13 OZ	12	38250229	033776011710	64.55	-15.48	0.00	49.07		49.07	10.55		0.00
2	2	FL NTRL 100% JCE GRAPEFRUIT RUBY RED 52 FZ	8	39400074	016300168258	39.73	-5.84	0.00	33.89		67.78	61.00		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		67.78	61.30		0.00
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	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00

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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	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.60	-2.40	0.00	18.20		18.20	18.25		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER W/OLV OIL & SEA SALT 13 OZ	12	38250030	034500144490	52.59	0.00	0.00	52.59		52.59	10.85		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	66.63	0.00	0.00	66.63		66.63	19.40		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		110.81	32.15		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		19.04	27.35		0.00
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
3	3	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		35.37	110.70		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 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
2	2	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	126.74	0.00	0.00	126.74		253.48	38.40		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.04	0.00	0.00	37.04		37.04	10.80		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 PIE CRUSTS 9IN 15 OZ	12	38010022	021130116607	30.21	0.00	0.00	30.21		30.21	13.45		0.00
1	1	S SEL ROLLS CRESCENT 8 OZ	12	38010057	021130116362	23.93	0.00	0.00	23.93		23.93	7.00		0.00
1	1	SIMPLY APPLE JUICE 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE SINGLES 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		0.00
1	1	SIMPLY LEMONADE WITH BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
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
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 LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY ORANGE JCE SINGLE SERVE PULP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		18.09	10.50		0.00
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 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	SIMPLY ORNG JUICE MEDIUM PULP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY SINGLE SERVE CRANBERRY 11.5 FZ	12	39250005	025000000300	18.09	0.00	0.00	18.09		18.09	10.60		0.00
2	2	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		29.36	45.00		0.00
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
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	SUNNY D PUNCH CITRUS 64 FZ	8	39550035	050200008214	16.48	-0.80	0.00	15.68		15.68	36.60		0.00
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 TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00

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 EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 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	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	GALBANI JACK COLBY STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 16 OZ	36	37010161	021000615261	190.87	-13.32	0.00	177.55		177.55	38.30		0.00
1	1	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00
1	1	LUC CHSE PPR JCK/CLBY/SWS/CHDR PTYPK 16 OZ	12	37200040	021130045273	57.79	0.00	0.00	57.79		57.79	14.10		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		19.53	6.90		0.00
1	1	LUCERNE CHEESE AGED SWISS SLCD 8 OZ	12	37010350	021130045181	31.46	0.00	0.00	31.46		31.46	6.65		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	39.49	0.00	0.00	39.49		39.49	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	75.57	0.00	0.00	75.57		75.57	25.05		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	77.15	0.00	0.00	77.15		77.15	25.45		0.00

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INVOICE

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

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	36.44	0.00	0.00	36.44		36.44	13.20		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.28	0.00	0.00	20.28		20.28	6.20		0.00
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	20.75	0.00	0.00	20.75		20.75	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHREDDED 8 OZ	12	37050216	021130046140	20.51	0.00	0.00	20.51		20.51	6.75		0.00
2	2	LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ	12	37060024	021130048328	25.90	0.00	0.00	25.90		51.80	24.50		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.42	0.00	0.00	20.42		20.42	6.80		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	53.58	0.00	0.00	53.58		53.58	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	20.12	0.00	0.00	20.12		20.12	7.10		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PHILLY CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	TILLAMOOK CHEDDAR CHS MED SLICE 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHEESE CHEDDAR EXTRA SHARP 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
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
2	2	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		73.54	13.90		0.00

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INVOICE

BILL TO: ISLAND MARKET
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EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00

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EASTSOUND, WA 98245

Invoice No.: UW12010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

	Extended Net Cost	Extended Weight
Sub-Total:	9,395.05	5,046.35
Total:	9,395.05	
Due by 09/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	217	4,668.49	2,966.81		0.0
323 REFRIGERATED FOODS	70	2,651.23	1,585.49		0.0
325 CHEESE	44	2,075.33	494.05		0.0
Total:	331	9,395.05	5,046.35		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

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EASTSOUND, WA 98245

Invoice No.: UWI2010050
Invoice Date: 08/27/2025
Customer No.: 7500
Customer PO#: 15808 im6

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
2	0	CHOBANI WITH ZERO SUGAR BLUEBERRY 5.3 OZ	12	36300818	 818290018311
1	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	MOCHA MIX CREAMER NON DAIRY 32 FZ	12	36450114	 041820000207
1	0	O ORGNC CHEESE CHEDDAR WHITE CHUNK 8 OZ	12	37060026	 079893115283

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INVOICE

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

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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
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	ALMOND BREEZE ALMONDMILK ORIGINAL 96 FZ	6	36050712	041570057704	28.69	-4.32	0.00	24.37		24.37	41.10		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	CHOBANI 2% GRK YGRT LESS SUGAR MTRY STWB 5.3 OZ	12	36301016	818290011497	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI 2% GRK YGRT LESS SUGAR VAN CINN 5.3 OZ	12	36301003	818290011473	17.29	-4.08	0.00	13.21		13.21	4.55		0.00
1	1	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI DRINK PEACH 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00

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INVOICE

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

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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 GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NON FAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE N/D CRMR HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY 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
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 VANILLA 5.3 OZ	12	36302022	036632042552	18.93	-1.56	0.00	17.37		17.37	15.62		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 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
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
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.92	0.00	0.00	28.92		28.92	13.15		0.00

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Invoice Date: 08/25/2025
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Customer PO#: 15571 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 FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		0.00
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
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 MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.38	0.00	0.00	23.38		23.38	12.90		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.38	0.00	0.00	23.38		23.38	12.90		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00

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Invoice No.: UW12008589
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Customer PO#: 15571 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD 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	ELLENOS LEMON CURD YOGURT 5.3 OZ	8	36301961	857290006386	14.71	0.00	0.00	14.71		14.71	3.40		0.00
1	1	ELLENOS MANGO YOGURT 5.3 OZ	8	36302016	857290006393	14.71	0.00	0.00	14.71		14.71	3.40		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 WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
2	2	GREEK GODS YGRT BLACK CHERRY W/HONEY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
2	2	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
2	2	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	ICELANDIC PROV SKYR YOGURT STRAW/LINGON 5.3 OZ	12	36302308	854074006037	19.15	-3.48	0.00	15.67		15.67	4.11		0.00
1	1	INTL DELIGHT CREAMER CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	24.21	-4.02	0.00	20.19		20.19	15.53		0.00
1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00

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Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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	LACTAID MILK VIT D WHOLE LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.30	0.00	0.00	9.30		9.30	6.20		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
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	11.10		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 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	8	36301208	853923002206	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA YOGHURT VANILLA BEAN 8 OZ - NEW TO YOU	8	36301221	815909020338	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	O ORGNC CREAMER SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00

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Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
2	2	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 STRWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.80	0.00	0.00	9.80		9.80	5.05		0.00
2	2	OUI BY YOPLAIT VANILLA YGRT FRENCH STYLE 5 OZ	8	36303528	070470496467	9.80	0.00	0.00	9.80		19.60	10.20		0.00
1	1	PLANET OAT REGULAR MILK 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00
1	1	PLANET OAT 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	SILK PURE ALMOND PLAIN HG	6	36050076	025293000988	22.17	-4.02	0.00	18.15		18.15	27.30		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 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 SOYMILK ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	TILLAMOOK FARMSTYLE GRK YGRT MARION BRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		12.17	4.40		0.00

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1	1	TILLAMOOK GREEK WHOLE MLK STUMPTOWN COLD 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YGRT OR STRWBRRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT NORTHWEST BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT LIGHT YGRT CHERRY 6 OZ	12	36300063	070470006536	9.28	0.00	0.00	9.28		9.28	4.95		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.66	0.00	0.00	9.66		9.66	4.90		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.28	0.00	0.00	9.28		9.28	4.85		0.00

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2	2	ZOI GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.79	0.00	0.00	20.79		41.58	25.90		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.79	0.00	0.00	20.79		20.79	12.90		0.00
1	1	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		20.79	12.85		0.00
1	1	ZOI GRK YGRT PLAIN TRADITIONAL STYLE 32 OZ	6	36301516	011384232024	20.79	0.00	0.00	20.79		20.79	12.85		0.00
3	3	ZOI WHOLE TRAD GREEK YOGURT HONEY 32 OZ	6	36301298	011384232017	20.79	0.00	0.00	20.79		62.37	38.55		0.00
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	32.37	-4.96	0.00	27.41		27.41	8.60		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FLORIDA'S NATURAL FRUIT SPLASH 59 OZ 59 FZ	6	39550090	016300169248	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
1	1	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	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	LAND O LAKES GARLIC & HERB BUTTER 6.5 OZ	12	38250226	034500151009	23.76	0.00	0.00	23.76		23.76	6.16		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	66.63	0.00	0.00	66.63		66.63	19.40		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		110.81	32.15		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		19.04	27.35		0.00
1	1	MILO'S FAMOUS UNSWEET TEA 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		11.79	36.60		0.00
1	1	MILOS FAMOUS SWEET TEA 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		11.79	35.95		0.00
1	1	MIN MAID 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 PUNCH TROPICAL PREMIUM 59 FZ	8	39300208	025000047695	15.48	0.00	0.00	15.48		15.48	34.20		0.00
1	1	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.48	0.00	0.00	37.48		37.48	6.85		0.00
1	1	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 FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
3	3	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		44.04	67.95		0.00
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.57	-11.57	0.00	37.00		37.00	27.40		0.00

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INVOICE

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

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
1	1	GALBANI RICOTTA CHSE PRT SKM 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	GALBANI STRNGRS CHSE STRING 12 OZ	12	37250127	074030066107	59.92	-12.00	0.00	47.92		47.92	10.70		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		74.46	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR EX SHARP CHUNK 16 OZ	12	37050091	021130044184	41.34	0.00	0.00	41.34		41.34	12.56		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.41	0.00	0.00	19.41		19.41	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	20.91	0.00	0.00	20.91		20.91	6.80		0.00
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 COLBY JACK SHRED 32 OZ	6	37050453	021130047185	37.07	0.00	0.00	37.07		37.07	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	36.44	0.00	0.00	36.44		36.44	13.20		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.28	0.00	0.00	20.28		20.28	6.20		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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 PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK STICKS 9 OZ	12	37250495	021130049547	33.57	0.00	0.00	33.57		33.57	7.55		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 STRING MOZZARELLA 24 OZ	12	37250091	021130145409	70.43	0.00	0.00	70.43		70.43	20.65		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	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 DELI STYLE MED CHDR SLICED 8 OZ	12	37010317	046100001141	45.87	-11.16	0.00	34.71		34.71	6.90		0.00
1	1	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 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

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 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	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	SRGNT0 SWISS NATURAL DELI STYLE SLICED 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	TILLAMOOK 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
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
2	2	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		73.54	13.70		0.00
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK NTRL SLICES 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00

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INVOICE

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		36.77	7.15		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHS CHDR SHRP WHT SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		37.73	7.05		0.00
1	1	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK SINGLE SLC XSHRP WHITE CHEDDAR 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UW12008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	5,177.53	3,158.42
Total:	5,177.53	
Due by 09/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	142	2,928.09	2,182.90		0.0
323 REFRIGERATED FOODS	24	614.80	603.26		0.0
325 CHEESE	45	1,634.64	372.26		0.0
Total:	211	5,177.53	3,158.42		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: KINGS MARKET
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2008589
Invoice Date: 08/25/2025
Customer No.: 7507
Customer PO#: 15571 dairy grocery

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

1	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168
2	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
1	0	ICELANDIC PROVISIONS PEACH & CLOUDBERRY 5.3 OZ	12	36302314	 854074006044
1	0	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	 072830440042
1	0	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	 072830441339
1	0	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	 070272232027
1	0	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	 859977005149
2	0	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	 859977005279
1	0	STRBKS ICED CARMEL MACCHIATO 40 FZ	8	39500110	 048500201299

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 P.O. BOX 948
 FRIDAY HARBOR, WA 98250

Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	ALMOND BREEZE UNSWEETENED VANILLA 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		24.37	40.45		0.00
1	1	BLUE DIAMOND ALMD BREEZE MLK 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	CHOBANI CREAMER CINNAMON COFF CAKE 24 FZ	6	36150192	818290015082	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CREAMER SALTED CARAMEL ZERO SGR 24 FZ	6	36150080	818290010896	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI GRK YGRT MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NON-FAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI NONFAT GRK YGRT BLKBRY ON BTM 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI NONFAT GRK YGRT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI NONFAT GRK YGRT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
2	2	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE N/D CRMR COCONUT CREME 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE N/D CRMR FRENCH VANILLA SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE N/D CRMR VANILLA CARAMEL 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00
1	1	DAISY COTTAGE CHEESE 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 4% 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		20.26	9.80		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 LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
2	2	DAISY SOUR CREAM 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

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 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 36% HEAVY WHIPPING CREAM PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
2	2	DARIGOLD CHOC OLD FSHN 2% RF MILK ULT 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ	12	36250068	026400171003	28.92	0.00	0.00	28.92		28.92	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.81	0.00	0.00	19.81		19.81	9.70		0.00
2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		0.00
3	3	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
4	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
5	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.38	0.00	0.00	23.38		23.38	12.90		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.38	0.00	0.00	23.38		23.38	12.90		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	ELLENOS VANILLA BEAN 24 OZ	6	36301045	857290006379	38.27	0.00	0.00	38.27		38.27	10.00		0.00
1	1	FAGE TOTAL YGRT PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	0.00	0.00	16.82		16.82	5.10		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		48.32	44.90		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
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
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
1	1	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	21.38	0.00	0.00	21.38		21.38	12.20		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 2% 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		36.42	12.75		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
3	3	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		58.95	29.70		0.00

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
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Customer PO#: 15815 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	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00
3	3	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
1	1	INTL DELIGHT SWEET & CREAMY CREAMER 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		20.19	15.80		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 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	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.96	0.00	0.00	8.96		8.96	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	13.41	0.00	0.00	13.41		13.41	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	14.09	0.00	0.00	14.09		14.09	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	9.30	0.00	0.00	9.30		9.30	6.20		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.93	0.00	0.00	12.93		12.93	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
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

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Customer No.: 7507
Customer PO#: 15815 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 SOUR CREAM 8 OZ	12	36200012	021130073108	13.00	0.00	0.00	13.00		13.00	7.00		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
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
2	2	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.84	0.00	0.00	15.84		31.68	8.74		0.00
1	1	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA YOGHURT BLACKBERRY 8 OZ - NEW TO YOU	8	36301206	815909020307	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	NOOSA YOGHURT VANILLA BEAN 8 OZ	8	36301221	815909020338	15.84	0.00	0.00	15.84		15.84	4.37		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
2	2	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	OUI BY YOPLAIT FRENCH STYLE YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.93	0.00	0.00	9.93		9.93	5.05		0.00
1	1	OUI BY YOPLAIT STWBRY YGRT FRENCH STYLE 5 OZ	8	36303522	070470496474	9.80	0.00	0.00	9.80		9.80	5.05		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

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 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	SILK ALMOND STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	12.27	-1.20	0.00	11.07		11.07	3.10		0.00
1	1	SILK ALMOND VANILLA YOGURT 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		11.07	3.15		0.00
1	1	SILK SOY PEACH & MANGO YOGURT 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	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 YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		50.66	20.10		0.00
1	1	YOPLAIT GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	20.60	0.00	0.00	20.60		20.60	9.50		0.00
1	1	YOPLAIT YGRT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.28	0.00	0.00	9.28		9.28	4.90		0.00

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Invoice No.: UW12010056
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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	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.41	0.00	0.00	9.41		9.41	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.41	0.00	0.00	9.41		9.41	5.00		0.00
2	2	ZOI GREEK YOGURT NON FAT PLAIN 32 OZ	6	36301570	011384232031	20.79	0.00	0.00	20.79		41.58	25.70		0.00
2	2	ZOI 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	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.95	-4.80	0.00	32.15		32.15	12.50		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		67.78	61.30		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL 100% JUICE ORANGE NO PULP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	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 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 SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		12.17	22.25		0.00
1	1	ICBINB LIGHT SPREAD 15 OZ	8	38250338	040600387187	32.42	-4.96	0.00	27.46		27.46	8.55		0.00

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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	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.47	-2.40	0.00	29.07		29.07	25.85		0.00
1	1	LND O LKS BUTTER SPREADABLE W/CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		19.04	27.35		0.00
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	MIN MAID BERRY PUNCH 59 FZ	8	39550046	025000047664	15.48	0.00	0.00	15.48		15.48	34.05		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHIP 16.5 OZ	12	38010216	050000622313	47.49	-3.00	0.00	44.49		44.49	13.75		0.00
1	1	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	PLSBRY CINNAMON ROLL W/ BTTRCRM ICING 13 OZ	12	38010239	018000003181	37.16	0.00	0.00	37.16		37.16	12.00		0.00

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1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.57	0.00	0.00	46.57		46.57	13.00		0.00
1	1	SIMPLY CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		24.33	22.85		0.00
1	1	SIMPLY FRUIT PUNCH 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
4	4	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		58.72	90.60		0.00
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
1	1	SIMPLY PINEAPPLE 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK BLACK LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		0.00
2	2	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00
1	1	STRBKS ICED COFFEE UNSWEETENED 48 FZ	8	39500016	048500022382	48.57	-11.57	0.00	37.00		37.00	27.40		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
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00

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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	EGG BEATERS CAGE FREE ORIG LIQUID EGGS 32 OZ	6	38450035	196370000518	46.71	0.00	0.00	46.71		46.71	13.00		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 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	O ORGNC 100% LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		26.62	6.70		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESEHEADS STRING CHEESE 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		16.76	6.35		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		19.53	6.90		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		111.69	39.60		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	30.99	0.00	0.00	30.99		30.99	13.15		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	39.49	0.00	0.00	39.49		39.49	12.60		0.00

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INVOICE

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

Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 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 8 OZ	12	37050432	021130042753	20.67	0.00	0.00	20.67		20.67	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP BAR CHUNK 16 OZ	12	37050287	021130044047	40.59	0.00	0.00	40.59		40.59	12.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	77.15	0.00	0.00	77.15		77.15	25.45		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		38.73	13.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	20.91	0.00	0.00	20.91		20.91	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR WHITE SHARP CHUNK 8 OZ	12	37060170	021130048885	21.94	0.00	0.00	21.94		21.94	6.38		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.38	0.00	0.00	18.38		18.38	6.95		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		19.89	5.35		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		23.40	6.70		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	53.58	0.00	0.00	53.58		53.58	20.05		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 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 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	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY CREAM CHEESE SOFT CHIVE&ONION TUB 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00
1	1	PHILLY JALAPENO SOFT CREAM CHEESE TUB 7.5 OZ	12	37100207	021000007325	46.20	-5.16	0.00	41.04		41.04	6.80		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	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	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 CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHEESE CHEDDAR MEDIUM CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
1	1	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		39.17	6.70		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		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
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
2	2	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		73.54	14.10		0.00
1	1	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHEESE SNACKS MEDIUM CHEDDAR 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
2	2	TILLAMOOK ORIGINAL CREAM CHEESE SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		41.82	8.70		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 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 SINGLE SLC XSHRP WHITE CHEDDAR 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00

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Invoice No.: UW12010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	5,920.23	3,608.12
Total:	5,920.23	
Due by 09/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	132	2,686.21	1,997.07		0.0
323 REFRIGERATED FOODS	47	1,209.53	1,130.84		0.0
324 EGGS	4	114.70	39.57		0.0
325 CHEESE	49	1,909.79	440.64		0.0
Total:	232	5,920.23	3,608.12		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.: UWI2010056
Invoice Date: 08/27/2025
Customer No.: 7507
Customer PO#: 15815 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
1	0	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	 894700010021
1	0	TILLAMOOK FARMSTYLE GRK YGRT DARK CHERRY 5.3 OZ	12	36301494	 072830441339
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979

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 FRIDAY HARBOR, WA 98250

Invoice No.: UWI2007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 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	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	COFFEE MATE CRMR FRENCH VANILLA 15 OZ	6	19040175	050000207084	27.06	-2.40	0.00	24.66		24.66	6.35		0.00
1	1	COFFEE MATE NON DAIRY CREAMER FF 16 OZ	12	19040035	050000306220	44.24	-2.40	0.00	41.84		41.84	13.90		0.00
1	1	CRCKR BRL MACARONI & CHSE SHARP CHEDDAR 14 OZ	12	26250407	021000060672	56.76	-13.68	0.00	43.08		43.08	12.00		0.00
1	1	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ	6	19010940	881334000467	70.89	-5.54	0.00	65.35		65.35	5.25		0.00
1	1	GM CEREAL CHEERIOS 12 OZ	14	11010239	016000487727	78.88	0.00	0.00	78.88		78.88	14.75		0.00
1	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	61.09	0.00	0.00	61.09		61.09	11.25		0.00
1	1	GM CHEERIOS HONEY NUT 15.4 OZ	10	11013523	016000125063	62.32	0.00	0.00	62.32		62.32	12.95		0.00
1	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	94.75	0.00	0.00	94.75		94.75	21.90		0.00
1	1	GM CHEERIOS MULTI GRAIN 18 OZ	8	11011142	016000168756	54.56	0.00	0.00	54.56		54.56	11.20		0.00
1	1	HAMBURGER HELPER PASTA BEEF WITH RICH BE 5.9 OZ	12	26300076	652729710823	26.27	0.00	0.00	26.27		26.27	6.20		0.00
1	1	HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ	12	26300120	652729710854	26.27	0.00	0.00	26.27		26.27	5.74		0.00
1	1	HERDEZ ROASTED SALSA ROJA MEDIUM 15.7 OZ	12	29700259	072878785303	36.56	-1.80	0.00	34.76		34.76	19.00		0.00

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 P.O. BOX 948
 FRIDAY HARBOR, WA 98250

Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 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	IDAHOAN BUTTERY HOMESTYLE REDUCED SODIUM 4 OZ	12	26400299	029700021313	18.22	-2.16	0.00	16.06		16.06	3.45		0.00
1	1	IDAHOAN HOMESTYLE AU GRATIN CASSEROLE 4 OZ	12	26400149	029700012663	18.22	-2.16	0.00	16.06		16.06	4.35		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.22	-2.16	0.00	16.06		16.06	3.45		0.00
1	1	KLLGG CORN FLAKES CEREAL 9.6 OZ	16	11010685	038000269752	77.97	0.00	0.00	77.97		77.97	14.11		0.00
1	1	KLLGG RAISIN BRAN CEREAL ORIGINAL 16.1 OZ	10	11011621	041192102110	48.73	0.00	0.00	48.73		48.73	12.82		0.00
1	1	KLLGGS POP-TARTS STRAWBERRY 12 CT	12	11100315	038000222535	50.44	0.00	0.00	50.44		50.44	17.55		0.00
1	1	KRAFT MAC & CHEESE DINNER CHARACTERS 5.5 OZ	12	26250162	021000013425	21.25	-2.88	0.00	18.37		18.37	5.15		0.00
1	1	KRAFT MAC & CHEESE PASTA MIX 3 CHEESE 7.25 OZ	24	26250031	021000653218	42.50	-5.76	0.00	36.74		36.74	13.25		0.00
1	1	LA VICTORIA TACO SAUCE GREEN MILD 12 OZ	12	29750111	072101011353	32.87	0.00	0.00	32.87		32.87	16.85		0.00
1	1	LA VICTORIA TACO SAUCE RED MEDIUM 12 OZ	12	29750093	072101011216	32.87	0.00	0.00	32.87		32.87	16.95		0.00
1	1	LANGERS JCE APPLE PEACH MANGO 100% JUICE 64 FZ	8	20020075	041755007098	24.11	-2.40	0.00	21.71		21.71	37.20		0.00
1	1	LANGERS MONGO MANGO 64 FZ	8	20020129	041755002116	18.48	-1.68	0.00	16.80		16.80	38.00		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 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	MAHATMA RICE BASMATI 2 LB	12	10050149	017400106676	51.48	0.00	0.00	51.48		51.48	24.55		0.00
2	2	MOTTS TOTS APPLE JUICE 6-8 FZ	4	20030388	014800005905	15.84	-0.20	0.00	15.64		31.28	28.76		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	O ORGNC 100% SYRUP PURE MAPLE 32 FZ	6	18010096	079893124858	77.98	0.00	0.00	77.98		77.98	17.75		0.00
1	1	O ORGNC BEANS REFRIED PINTO FAT FREE 16 OZ	12	29950099	079893340104	15.89	0.00	0.00	15.89		15.89	13.60		0.00
1	1	OCN SPRY 100% JUICE CRANBERRY 6-10 FZ	4	20020366	031200000668	20.81	0.00	0.00	20.81		20.81	18.25		0.00
1	1	OCN SPRY CRAN 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 JCE CRANBERRY NSA 100% JUICE 3 LT	6	20020377	031200203113	37.42	-2.40	0.00	35.02		35.02	44.54		0.00
1	1	OCN SPRY JCE DRINK DIET CRANBERRY 64 FZ	8	20020349	031200200310	29.22	-4.00	0.00	25.22		25.22	35.05		0.00
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	PACE DIPS QUESO 15 OZ	6	29701360	041565193110	21.52	0.00	0.00	21.52		21.52	9.28		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 GRAPE NUTS 20.5 OZ	12	11010421	884912004710	54.17	0.00	0.00	54.17		54.17	17.52		0.00
1	1	QUAKER CAPN CRUNCHBERRIES 23.9 OZ	8	11010827	030000573310	46.60	-1.20	0.00	45.40		45.40	16.20		0.00
1	1	QUAKER CEREAL LIFE REGULAR 13 OZ	12	11010800	030000063545	50.95	-4.32	0.00	46.63		46.63	12.50		0.00

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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	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 PROTEIN OATMEAL MAPLE & BRWN SUGR 6 CT	6	11050223	030000570418	35.73	-7.60	0.00	28.13		28.13	6.15		0.00
1	1	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	23.18	-0.60	0.00	22.58		22.58	13.01		0.00
1	1	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	23.18	-0.60	0.00	22.58		22.58	13.35		0.00
1	1	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	23.52	-6.12	0.00	17.40		17.40	5.55		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	21.91	-4.92	0.00	16.99		16.99	13.50		0.00
1	1	ROSARITA REFRIED BLK BEANS L/F 16 OZ	12	29950035	044300107243	21.91	-4.92	0.00	16.99		16.99	13.60		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	24.44	0.00	0.00	24.44		24.44	38.00		0.00
1	1	S SEL BASMATI RICE 32 OZ	12	10050399	021130501588	38.28	0.00	0.00	38.28		38.28	25.05		0.00
1	1	S SEL BEANS BLACK 5 LB	6	10010034	021130501250	34.63	0.00	0.00	34.63		34.63	31.10		0.00
1	1	S SEL BEANS PEARL BARLEY DRY 16 OZ	12	10010166	021130501106	12.98	0.00	0.00	12.98		12.98	12.75		0.00
1	1	S SEL CEREAL SHRDDDED WHEAT FRSTD BITE SZ 18 OZ	16	11011061	021130281534	36.91	0.00	0.00	36.91		36.91	21.85		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	21.69	0.00	0.00	21.69		21.69	36.95		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL PINTO BEANS 32 OZ	12	10010030	021130501120	25.91	0.00	0.00	25.91		25.91	25.00		0.00
1	1	S SEL RICE CALROSE MEDIUM GRAIN 5 LB	6	10050508	021130502363	30.45	0.00	0.00	30.45		30.45	31.25		0.00
1	1	S SEL SALSA CHIPOTLE 24 OZ	12	27100658	021130493920	34.55	0.00	0.00	34.55		34.55	27.80		0.00
1	1	S SEL SAUCE ENCHILADA GREEN 10 OZ	12	29700595	021130502608	13.18	0.00	0.00	13.18		13.18	9.16		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	11.27	0.00	0.00	11.27		11.27	12.75		0.00
1	1	S SEL SYRUP OLD FASHIONED 24 FZ	12	18010015	021130465286	26.07	0.00	0.00	26.07		26.07	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 TACO SHELLS WHITE CORN 12CT 4.8 OZ	12	27104069	021130300273	15.89	0.00	0.00	15.89		15.89	5.05		0.00
1	1	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067	46.60	0.00	0.00	46.60		46.60	5.30		0.00
1	1	STRBCKS NSPRSSO COF MED COLOMBIA PODS 10 CT	5	19050206	613038175973	41.89	0.00	0.00	41.89		41.89	1.01		0.00
1	1	STRBKS COFFEE FRNCH RST MED BAG GR 18 OZ	6	19030152	762111287847	91.88	-3.00	0.00	88.88		88.88	7.89		0.00
1	1	STRBKS COFFEE SUMATRA RST MED BAG GR 18 OZ	6	19031674	762111287854	87.49	-3.00	0.00	84.49		84.49	7.89		0.00
1	1	STRBKS NSPRSSO COFFEE ESPRESSO VL CPSLS 10 CT	4	19050027	630477890458	39.67	0.00	0.00	39.67		39.67	1.31		0.00

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1	1	SWISS MISS HOT COCOA MILK CHOCOLATE NO 5.84 OZ	12	19100354	070920476575	36.17	-5.88	0.00	30.29		30.29	6.10		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8-1.38 OZ	12	19100350	070920476339	33.40	-3.36	0.00	30.04		30.04	10.00		0.00
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	V8 100% JUICE VEGETABLE 64 FZ	6	20010009	051000069924	23.36	0.00	0.00	23.36		23.36	27.05		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	AUNT NELLIES BEETS PCKLD WHOLE 16 OZ	12	21650020	044300054660	21.78	-1.92	0.00	19.86		19.86	18.40		0.00
1	1	BARILLA FETTUCCINE GLUTEN FREE 12 OZ	12	28201393	076808006254	30.10	0.00	0.00	30.10		30.10	9.90		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
1	1	BARILLA PASTA D ITALINI 16 OZ	16	28201315	076808280456	25.87	0.00	0.00	25.87		25.87	17.55		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		0.00
1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	25.87	0.00	0.00	25.87		25.87	13.55		0.00
1	1	BARILLA SAUCE ROASTED GARLIC 24 OZ	8	28352091	706010112978	23.41	0.00	0.00	23.41		23.41	18.10		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00

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1	1	BC COOKIE MIX MACADAMIA NUT WHITE CHIP 14 OZ	12	13150070	016000442252	38.62	0.00	0.00	38.62		38.62	11.00		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	BEST FOODS LIGHT MAYONNAISE SQZ 20 FZ	12	6010153	048001353862	84.54	-8.76	0.00	75.78		75.78	17.65		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.03	-3.24	0.00	50.79		50.79	10.10		0.00
1	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	84.54	-8.76	0.00	75.78		75.78	16.65		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		11.35	12.95		0.00
1	1	BUSHS BEST BEANS PINTO 16 OZ	12	24150194	039400018100	13.75	-2.40	0.00	11.35		11.35	13.60		0.00
1	1	BUSHS BEST VEGETARIAN BEANS 16 OZ	12	24150141	039400016335	21.47	0.00	0.00	21.47		21.47	13.75		0.00
1	1	CAMPBELLS CHUNKY RTS JAMBALAYA 18.6 OZ	12	25300316	051000211644	40.00	0.00	0.00	40.00		40.00	16.30		0.00
1	1	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	44.88	-11.28	0.00	33.60		33.60	27.65		0.00
1	1	CMPBL CHUNKY RTS SOUP CNTRY STEAK/POTATO 18.8 OZ	12	25300080	051000005687	36.43	0.00	0.00	36.43		36.43	16.25		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306	30.36	0.00	0.00	30.36		30.36	19.10		0.00
1	1	CMPBL COND SOUP DOUBLE NOODLE 10.5 OZ	12	25010128	051000028280	20.99	0.00	0.00	20.99		20.99	9.55		0.00

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1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	74.98	0.00	0.00	74.98		74.98	37.10		0.00
1	1	CMPBL HEALTHY RQST COND SOUP CREAM MSHRM 10.5 OZ	12	25010113	051000060075	21.91	0.00	0.00	21.91		21.91	9.25		0.00
1	1	CMPBL SOUP CHICKEN & RICE 10.5 OZ	12	25010120	051000010513	20.99	0.00	0.00	20.99		20.99	9.25		0.00
1	1	CMPBL SPAGHETTI 15.8 OZ	12	24150409	051000232823	15.58	0.00	0.00	15.58		15.58	13.70		0.00
1	1	CONTADINA TOMATO SAUCE 15 OZ	24	21350032	024000343462	35.16	-1.92	0.00	33.24		33.24	26.50		0.00
1	1	CRISCO SHORTENING STICKS ALL VEGETABLE 20 OZ	12	15010012	196005251889	60.23	0.00	0.00	60.23		60.23	17.20		0.00
1	1	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	46.06	-9.09	0.00	36.97		36.97	26.50		0.00
1	1	DOLE MANDARINS FRUIT BOWLS NO SGR ADDED 4-4 OZ	6	22050020	038900042714	16.76	0.00	0.00	16.76		16.76	7.55		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	24.35	0.00	0.00	24.35		24.35	18.15		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	14.68	0.00	0.00	14.68		14.68	7.60		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	24.35	0.00	0.00	24.35		24.35	18.10		0.00
1	1	GHRDL CHOCOLATE CHIPS MILK CHOCOLATE 11.5 OZ	12	13400189	747599640124	59.80	0.00	0.00	59.80		59.80	9.25		0.00
1	1	GHRDL CHOCOLATE CHIPS SEMI SWEET 12 OZ	12	13400190	747599640155	59.80	0.00	0.00	59.80		59.80	10.00		0.00

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1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	63.10	-5.64	0.00	57.46		57.46	25.95		0.00
2	2	HEINZ KETCHUP TOMATO NO SUGAR 13 OZ	6	5010024	013000007993	16.63	0.00	0.00	16.63		33.26	10.90		0.00
1	1	HORMEL CRUMBLED BACON POUCH 4.3 OZ	12	6060142	037600264266	47.92	0.00	0.00	47.92		47.92	3.88		0.00
1	1	HUNTS SNK PK PUDDING CHOCOLATE 4-3.25 OZ	12	12010014	027000419007	16.50	-2.76	0.00	13.74		13.74	14.20		0.00
1	1	HUNTS TOMATO PASTE 12 OZ	24	21350002	027000388112	52.54	-4.80	0.00	47.74		47.74	20.55		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.31	0.00	0.00	24.31		24.31	7.10		0.00
1	1	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	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	45.07	-2.70	0.00	42.37		42.37	19.10		0.00
1	1	KENS DRESSING STEAK HOUSE HONEY MUSTARD 16 FZ	6	6040348	041335000341	21.78	0.00	0.00	21.78		21.78	7.30		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	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	27.06	-9.60	0.00	17.46		17.46	7.10		0.00
1	1	KRAFT SLD DRSG CLASSIC CAESAR 16 FZ	6	6040133	021000323074	27.06	-9.60	0.00	17.46		17.46	6.95		0.00
1	1	KRUSTEAZ GF CINNAMON SWIRL CAKE MIX 20 OZ	8	13010677	041449473062	33.03	0.00	0.00	33.03		33.03	11.08		0.00
1	1	LINDSAY SNCK AND GO MED PTD BLCK OLV CUP 4-1.2 OZ	6	7200104	053800851006	20.90	-2.45	0.00	18.45		18.45	2.70		0.00

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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 RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	25100026	041789006210	8.44	-0.72	0.00	7.72		7.72	4.85		0.00
1	1	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	8.16	-0.88	0.00	7.28		7.28	2.85		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.16	-0.88	0.00	7.28		7.28	2.75		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	8.16	-0.88	0.00	7.28		7.28	2.99		0.00
1	1	MT OLIVE PICKLES KSHR DILL SPR 24 FZ	12	7010119	009300000802	39.34	-7.14	0.00	32.20		32.20	28.90		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 46 FZ	6	7010333	041820105278	31.98	0.00	0.00	31.98		31.98	27.20		0.00
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	9.50	0.00	0.00	9.50		9.50	2.80		0.00
1	1	NISSIN 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	NISSIN HOT N SPICY PICANTE 3.26 OZ	6	25100138	070662096345	6.86	0.00	0.00	6.86		6.86	1.75		0.00
1	1	NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ	6	25100165	070662095034	9.24	0.00	0.00	9.24		9.24	2.17		0.00
1	1	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	25100004	070662010013	8.98	0.00	0.00	8.98		8.98	4.80		0.00
1	1	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	8.98	0.00	0.00	8.98		8.98	5.05		0.00

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1	1	NSTLE BAKING MORSELS BUTTERSCOTCH 11 OZ	12	13400023	028000217303	60.72	0.00	0.00	60.72		60.72	8.75		0.00
1	1	NSTLE TOLLHOUSE CHOCOLATE DARK MORSELRK 20 OZ	12	13400187	028000394257	103.95	0.00	0.00	103.95		103.95	15.97		0.00
1	1	O ORGNC BREAD CRUMBS PANKO PLAIN 6 OZ	12	13350292	079893152462	25.83	0.00	0.00	25.83		25.83	6.20		0.00
1	1	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	18.52	0.00	0.00	18.52		18.52	26.60		0.00
1	1	O ORGNC HONEY 40 OZ	6	4010023	079893465029	49.98	0.00	0.00	49.98		49.98	16.30		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 PASTA ELBOW MACARONI 16 OZ	12	28202452	079893505138	19.06	0.00	0.00	19.06		19.06	14.00		0.00
1	1	O ORGNC PASTA ROTINI WHOLE WHEAT 16 OZ	12	28200205	079893405315	19.35	0.00	0.00	19.35		19.35	14.05		0.00
1	1	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690	26.01	0.00	0.00	26.01		26.01	26.75		0.00
1	1	OVRJY BAKING CHIPS S'MORES 11 OZ	12	13100224	021130362868	28.21	0.00	0.00	28.21		28.21	9.25		0.00
1	1	PROGRESSO LIGHT SOUP CRMY CHCKN NOODLE 18.5 OZ	12	25301345	041196101638	39.97	0.00	0.00	39.97		39.97	16.20		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	40.24	0.00	0.00	40.24		40.24	16.30		0.00
1	1	PROGRESSO SOUP LENTIL W/RSTD VEGETABLES 19 OZ	12	25300109	041196911817	34.62	0.00	0.00	34.62		34.62	16.45		0.00

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1	1	REESES BAKING CHIPS PEANUT BUTTER 10 OZ	12	13400008	034000001446	39.24	0.00	0.00	39.24		39.24	8.10		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% PEANUT OIL GA	4	15150020	021130512928	65.07	0.00	0.00	65.07		65.07	32.90		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	9.21	0.00	0.00	9.21		9.21	13.50		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.48	0.00	0.00	10.48		10.48	13.30		0.00
1	1	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	11.52	0.00	0.00	11.52		11.52	14.00		0.00
1	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ - DISCONTINUED	12	13350039	021130473465	18.37	0.00	0.00	18.37		18.37	7.10		0.00
2	2	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.57	0.00	0.00	22.57		45.14	53.20		0.00
2	2	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		44.64	51.50		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 CRANBERRY SAUCE JELLIED 14 OZ	24	22500043	021130321506	32.10	0.00	0.00	32.10		32.10	24.50		0.00
1	1	S SEL FLOUR UNBLEACHED 5 LB	8	17100229	021130530229	17.29	0.00	0.00	17.29		17.29	40.85		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	14.99	0.00	0.00	14.99		14.99	13.00		0.00
1	1	S SEL HONEY RAW WILDFLOWER 16 OZ	12	4010852	021130309337	42.94	0.00	0.00	42.94		42.94	13.25		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	12.28	0.00	0.00	12.28		12.28	12.00		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	27.00	0.00	0.00	27.00		27.00	13.00		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	32.25	0.00	0.00	32.25		32.25	27.45		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	24.93	0.00	0.00	24.93		24.93	18.65		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	32.85	0.00	0.00	32.85		32.85	27.50		0.00
1	1	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	50.41	0.00	0.00	50.41		50.41	37.95		0.00
1	1	S SEL PICKLE DILL SLICERS 16 FZ	6	7010161	021130473342	11.46	0.00	0.00	11.46		11.46	10.00		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ	6	7010372	021130473632	18.37	0.00	0.00	18.37		18.37	25.85		0.00
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	22.47	0.00	0.00	22.47		22.47	26.10		0.00
1	1	S SEL PRESERVES BOYSENBERRY 18 OZ	12	4050343	021130461868	46.10	0.00	0.00	46.10		46.10	19.60		0.00
1	1	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	25010402	021130372188	27.76	0.00	0.00	27.76		27.76	22.55		0.00
1	1	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	22.35	0.00	0.00	22.35		22.35	21.85		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 TOMATO SAUCE 15 OZ	24	21350006	021130492015	20.15	0.00	0.00	20.15		20.15	26.10		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	15.05	0.00	0.00	15.05		15.05	12.55		0.00
1	1	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	10.55	0.00	0.00	10.55		10.55	12.75		0.00

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5	5	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	16.02	0.00	0.00	16.02		80.10	190.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 16 FZ	12	5450127	021130006328	7.72	0.00	0.00	7.72		7.72	14.10		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	11.99	0.00	0.00	11.99		11.99	27.50		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.62	0.00	0.00	10.62		10.62	26.60		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.44	-2.88	0.00	12.56		12.56	13.00		0.00
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
2	2	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.44	-2.88	0.00	12.56		25.12	26.70		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
2	2	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	15.44	-2.88	0.00	12.56		25.12	27.00		0.00
1	1	S&W TOMATOES DCD W/ SWT ONIONS & RSTD GR 14.5 OZ	12	21300074	011194323844	16.93	-1.56	0.00	15.37		15.37	12.75		0.00
1	1	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	27.46	0.00	0.00	27.46		27.46	15.30		0.00
1	1	SHAKE N BAKE ORIGINAL PORK 5 OZ	10	13100267	043000057896	33.00	0.00	0.00	33.00		33.00	4.60		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	28.51	-0.84	0.00	27.67		27.67	12.90		0.00
1	1	STONE BUHR BREAD FLOUR UNBLEACHED 5 LB	8	17100171	071285155020	33.00	0.00	0.00	33.00		33.00	41.40		0.00

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1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	29.30	0.00	0.00	29.30		29.30	25.40		0.00
1	1	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 BROTH CHICKEN 14.5 OZ	24	25250006	051000024312	30.62	0.00	0.00	30.62		30.62	25.25		0.00
1	1	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	31.28	0.00	0.00	31.28		31.28	25.60		0.00
1	1	VLASIC DILL PICKLE CHIP HAMBURGER OVAL 16 FZ	12	7010239	054100011602	30.23	-1.20	0.00	29.03		29.03	19.70		0.00
1	1	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761	19.13	-4.00	0.00	15.13		15.13	9.80		0.00
1	1	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
15	15	CRYSTAL GEYSER ALPINE SPRING WATER GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		113.85	777.75		0.00
3	3	LA CROIX BERRY 8-12 FZ	3	3201102	012993221560	9.85	0.00	0.00	9.85		29.55	60.00		0.00
5	5	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	9.85	0.00	0.00	9.85		49.25	100.00		0.00
5	5	LA CROIX GUAVA 8-12 FZ	3	3200626	012993221133	9.85	0.00	0.00	9.85		49.25	100.00		0.00
3	3	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	9.85	0.00	0.00	9.85		29.55	60.00		0.00
6	6	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	9.85	0.00	0.00	9.85		59.10	120.00		0.00
6	6	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	9.85	0.00	0.00	9.85		59.10	120.00		0.00
6	6	LA CROIX LIMONCELLO 8- 12 FZ	3	3200471	012993221119	9.85	0.00	0.00	9.85		59.10	120.00		0.00
5	5	LA CROIX ORANGE 8-12 FZ	3	3200827	012993221294	9.85	0.00	0.00	9.85		49.25	100.00		0.00

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6	6	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	9.85	0.00	0.00	9.85		59.10	120.00		0.00
4	4	LA CROIX PASSIONFRUIT 8-12 FZ	3	3200384	012993442019	9.85	0.00	0.00	9.85		39.40	80.00		0.00
3	3	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	9.85	0.00	0.00	9.85		29.55	60.00		0.00
10	10	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		98.50	200.00		0.00
5	5	LA CROIX TANGERINE 8- 12 FZ	3	3200431	012993221058	9.85	0.00	0.00	9.85		49.25	100.00		0.00
2	2	S SEL DIET TONIC WATER 1 LT - DISCONTINUED	15	8150040	021130252800	9.21	0.00	0.00	9.21		18.42	73.30		0.00
6	6	S SEL PURIFIED DRINKING WATER 24-8 FZ	1	3200141	021130334254	3.23	0.00	0.00	3.23		19.38	81.00		0.00
1	1	S SEL WATER SPARKLING CLEAR ORNGE CRM SF 1 LT	15	3200614	021130252985	10.00	0.00	0.00	10.00		10.00	36.90		0.00
1	1	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235	16.62	0.00	0.00	16.62		16.62	19.00		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	A&H CLUMP & SEAL LITTER MULTICAT 28 LB	1	32100070	033200022923	20.37	-1.40	0.00	18.97		18.97	29.70		0.00
2	2	A&H CLUMPING LITTER DOUBLE DUTY 40 LB	1	32100027	033200024088	17.90	-1.00	0.00	16.90		33.80	84.90		0.00
1	1	A&H MULTI CAT STRENGTH CLUMPING LITTER 40 LB	1	32100026	033200024064	17.90	-1.00	0.00	16.90		16.90	42.05		0.00
1	1	A&H SUPER SCOOP CLUMPING CAT LITTER 20 LB	2	32100158	033200022008	20.02	-0.40	0.00	19.62		19.62	43.80		0.00

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1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	44.46	0.00	0.00	44.46		44.46	15.10		0.00
3	3	BLU BUF WLDRNS ADLT CAT FD INDOOR CHKN 9.5 LB	1	32070233	840243130566	33.54	0.00	0.00	33.54		100.62	28.65		0.00
1	1	BLU BUF WLDRNS ADLT CAT FD SLMN 4 LB	4	32070240	840243130610	80.10	0.00	0.00	80.10		80.10	16.45		0.00
1	1	BLU DG BAKERY SNKS SOFTIES PEANUT BUTTER 16.2 OZ	6	32041917	659223181203	23.71	0.00	0.00	23.71		23.71	7.60		0.00
1	1	CSR DG FD FILET MIGNON W/SPRING VEG 5 LB	4	32020987	023100116273	43.60	0.00	0.00	43.60		43.60	20.50		0.00
1	1	DOGGY DOLLARS DOG TREATS CHICKEN PREMIUM 4 OZ	10	32040982	894638002174	40.52	-3.60	0.00	36.92		36.92	3.30		0.00
1	1	HARTZ MTN DELCTBLS CAT TREATS 12-1.4 OZ	2	32060501	032700154691	21.25	0.00	0.00	21.25		21.25	2.84		0.00
1	1	HARTZ MTN DELCTBLS LICKABLE TUNA CHICKEN 1.4 OZ	24	32060879	032700110581	21.31	0.00	0.00	21.31		21.31	2.84		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 7 LB	4	32070051	019014712571	69.93	-8.00	0.00	61.93		61.93	28.75		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 7 LB	4	32070100	019014712458	69.93	-8.00	0.00	61.93		61.93	28.75		0.00
1	1	JINX DG FD SALMON BRN RICE SWT PT 4 LB	4	32020247	850012112488	43.33	0.00	0.00	43.33		43.33	16.60		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	28.60	-6.52	0.00	22.08		22.08	13.05		0.00
1	1	MILK BONE BISCUITS ORIGINAL LG 24 OZ	12	32040462	079100514113	61.58	-6.00	0.00	55.58		55.58	21.15		0.00

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1	1	MILK BONE DOG BISCUITS MED 24 OZ	12	32040219	079100514106	61.59	-6.00	0.00	55.59		55.59	20.75		0.00
1	1	NUTRISH DG FD LTL BITES CHKN & VEG 6 LB	3	32021139	071190001603	35.00	-3.45	0.00	31.55		31.55	18.90		0.00
1	1	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 11 LB	1	32070278	079893981147	17.34	0.00	0.00	17.34		17.34	11.30		0.00
1	1	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 4 LB	4	32070245	079893981130	28.59	0.00	0.00	28.59		28.59	16.00		0.00
2	2	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 11 LB	1	32070282	079893981161	20.15	0.00	0.00	20.15		40.30	22.60		0.00
1	1	PEDIGREE DG FD WET CHPD CHKN DNR 22 OZ	12	32010131	023100010762	28.50	0.00	0.00	28.50		28.50	18.75		0.00
1	1	PURINA BEGN STRPS TAILS SNK DG BCN FLVR 6 OZ	6	32040191	038100533036	19.99	0.00	0.00	19.99		19.99	3.10		0.00
1	1	PURINA BEN CARROTS PEAS & BARLEY BEEF 10 OZ	8	32010155	017800154949	19.20	0.00	0.00	19.20		19.20	5.80		0.00
1	1	PURINA BEYOND DG FD BF POT & GRN BN 13 OZ	12	32010176	017800170253	23.89	0.00	0.00	23.89		23.89	11.40		0.00
1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	21.12	-0.48	0.00	20.64		20.64	5.30		0.00
1	1	PURINA FNCY FST CT FD GRLD WHITE FSH TUNA 3 OZ	24	32070238	050000100842	21.05	-0.48	0.00	20.57		20.57	5.20		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS SALMON 3 OZ	24	32060179	050000292592	21.05	-0.48	0.00	20.57		20.57	5.25		0.00
1	1	PURINA FNCY FST CT FD LIVER CHICKEN 3 OZ	24	32060041	050000429042	21.12	-0.48	0.00	20.64		20.64	5.20		0.00

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2	2	PURINA FNCY FST CT FD TRKY & CHDR CHSE 3 OZ	24	32061024	050000579334	21.05	-0.48	0.00	20.57		41.14	10.60		0.00
2	2	PURINA FNCY FST CT FD TURKEY GIBLET 3 OZ	24	32060046	050000429844	21.12	-0.48	0.00	20.64		41.28	11.00		0.00
1	1	PURINA FRISKIE SAVORY SHRD CHKN SLMN 5.5 OZ	24	32060261	050000445691	19.28	-0.48	0.00	18.80		18.80	9.25		0.00
1	1	PURINA FRISKIE SEA CAPN BFT WHITE FSH TNA 5.50 OZ	24	32060476	050000425648	19.28	-0.48	0.00	18.80		18.80	9.40		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
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	19.28	-0.48	0.00	18.80		18.80	9.30		0.00
1	1	PURINA FRISKIES CAT FD CLSC PATE SLMN 5.5 OZ	24	32060107	050000423347	19.28	-0.48	0.00	18.80		18.80	9.60		0.00
1	1	PURINA FRISKIES CAT FD GRVY SWIRLERS 3.15 LB	4	32070808	050000168583	21.65	0.00	0.00	21.65		21.65	13.00		0.00
1	1	PURINA FRISKIES CAT FD PRIME TRKY GRVY 5.5 OZ	24	32060057	050000225224	19.36	-0.48	0.00	18.88		18.88	9.25		0.00
1	1	PURINA FRISKIES CAT FD SAVORY SRDS CHKN 5.5 OZ	24	32060012	050000571987	19.36	-0.48	0.00	18.88		18.88	9.40		0.00
1	1	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	16.47	0.00	0.00	16.47		16.47	3.00		0.00
1	1	PURINA KITTEN CHOW FOOD W/ REL CHKN 3.15 LB	4	32070805	017800150200	24.34	-1.00	0.00	23.34		23.34	13.10		0.00
1	1	PURINA ONE CAT FD INDOOR ADVG 7 LB	4	32080011	017800033862	68.85	-3.00	0.00	65.85		65.85	28.50		0.00

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INVOICE

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

Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 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	PURINA ONE DG FD CHKN & RICE SMART BLND 31.1 LB	1	32020192	017800149396	47.98	0.00	0.00	47.98		95.96	63.10		0.00
1	1	PURINA ONE DG FD LMB RCE GRVY HLTHY 13 OZ	12	32010394	017800143110	23.26	0.00	0.00	23.26		23.26	11.73		0.00
1	1	PURINA ONE DG FD TRUE INST BEEF & SALMON 13 OZ	12	32010072	017800169882	23.55	-0.96	0.00	22.59		22.59	11.30		0.00
1	1	PURINA TDY CTS LITTER 4 IN 1 LIGHTWEIGHT 8.5 LB	2	32100315	070230171276	24.57	0.00	0.00	24.57		24.57	19.35		0.00
1	1	PURINA TDY CTS LTR LIGHTWEIGHT GLADE 8.5 LB	2	32100025	070230167613	24.57	-0.80	0.00	23.77		23.77	19.60		0.00
1	1	S PET CR DOG FOOD CHOPPED CHICKEN 22 OZ	12	32010295	021130422623	22.46	0.00	0.00	22.46		22.46	19.05		0.00
1	1	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	132.40	0.00	0.00	132.40		132.40	5.95		0.00
1	1	WSK TMPTNS CAT FD SLMN 30 OZ	2	32090021	023100118468	24.75	-1.20	0.00	23.55		23.55	5.00		0.00
1	1	WSK TMPTNS CAT FD TURKEY FLAVOUR 3 OZ	12	32090035	058496701239	22.38	0.00	0.00	22.38		22.38	2.90		0.00
1	1	WSK TMPTNS CAT TRTS MIXUPS CATNIP FVR 16 OZ	4	32090438	023100110813	27.13	0.00	0.00	27.13		27.13	4.90		0.00
1	1	WSK TMPTNS CAT TRTS SURFERS DELIGHT VP 16 OZ	4	32090072	023100109251	27.13	0.00	0.00	27.13		27.13	5.31		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 50 FZ	8	31100669	033200002680	49.02	-10.00	0.00	39.02		39.02	28.96		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 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	ALL LIQ DET FREE CLEAR 141 FZ	4	31100201	072613461592	97.37	-35.60	0.00	61.77		61.77	42.10		0.00
1	1	BOUNTY NAPKIN PRINT/WHITE 200 CT	8	30030891	037000348856	26.31	0.00	0.00	26.31		26.31	9.30		0.00
6	6	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	30020182	042000445887	14.78	-3.14	0.00	11.64		69.84	17.52		0.00
1	1	BRAWNY TEAR A SQR PAPER TOWELS 4DBL RLLS 4 RL	6	30020180	042000445795	63.43	-12.36	0.00	51.07		51.07	13.08		0.00
2	2	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		79.00	11.88		0.00
1	1	CASCADE ORIGINAL POWDER FRESH 75 OZ	7	31010197	037000338369	42.27	0.00	0.00	42.27		42.27	36.40		0.00
1	1	CHARMIN BATH TISSUE U GENTLE 12 MEGA RL 12 RL	4	30010313	030772092040	64.72	0.00	0.00	64.72		64.72	13.20		0.00
1	1	CHARMIN BATH TISSUE U SOFT MEGA 12 ROLL 12 RL	4	30010329	030772088135	72.69	0.00	0.00	72.69		72.69	13.89		0.00
2	2	CHARMIN ULTRA SOFT MEGA XL 12RL 12 RL	4	30010332	030772084717	99.22	0.00	0.00	99.22		198.44	40.12		0.00
1	1	CHINET DINNER PLATE 10 -3/8 INCH VALUE PK 32 CT	12	30030154	037700322262	83.69	-11.16	0.00	72.53		72.53	22.15		0.00
2	2	COTTONELLE BATH TISSUE ULTRACLEAN 12 MRL 12 RL	4	30010045	036000554809	62.39	-8.00	0.00	54.39		108.78	28.64		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

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 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	DAWN PLATINUM EZ- SQUEEZE REFRESHING RAIN 18 FZ	8	31010090	030772002070	29.48	0.00	0.00	29.48		29.48	10.77		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	DOWNY ULTRA LIQ APRIL FRESH 44 FZ	6	31200442	030772100332	33.26	0.00	0.00	33.26		33.26	19.94		0.00
1	1	DWNY LIGHT IN-WASH SCNT BOOSTER OCN MIST 12.2 OZ	4	31200467	030772095539	33.70	0.00	0.00	33.70		33.70	4.04		0.00
1	1	DWNY UNST FRESH IN- WASH SCENT BOOSTER 18.2 OZ	4	31200479	030772087305	49.15	0.00	0.00	49.15		49.15	5.76		0.00
1	1	FINISH POWERBALL ULTIMATE 38 CT	3	31010527	051700998289	48.15	0.00	0.00	48.15		48.15	4.67		0.00
1	1	GLAD DRWSTRNG ODORSHLD LAVND 40 CT	6	73500375	012587784594	54.36	-1.08	0.00	53.28		53.28	11.30		0.00
1	1	HEFTY ASSORTED COLORS CUP 16OZ 100 CT	4	30031572	013700216336	38.63	-6.00	0.00	32.63		32.63	9.20		0.00
1	1	HEFTY SLIDER VP STORAGE BAG GALLON 30 CT	9	74400360	013700814303	40.00	0.00	0.00	40.00		40.00	6.80		0.00
1	1	KLEENEX ULT FAC TISSUE UPRT SINGLE 60CT 60 CT	18	30040078	036000542776	34.18	-1.80	0.00	32.38		32.38	6.51		0.00
1	1	LYSOL LAUNDRY SANITIZER FREE & CLEAR 41 FZ	6	31050159	019200996211	37.42	0.00	0.00	37.42		37.42	18.20		0.00
2	2	OPN NAT BATHROOM TISSUE 12 RL	4	30010617	079893158228	30.39	0.00	0.00	30.39		60.78	28.60		0.00
1	1	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.29	0.00	0.00	8.29		8.29	8.50		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OXI CLEAN WHITE REVIVE WHITENER PWDR 3 LB	4	31050058	757037515259	32.60	-2.96	0.00	29.64		29.64	14.30		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	S SEL BAGS FOOD STORAGE GALLON VALU PACK 32 CT	9	74401167	021130198818	22.82	0.00	0.00	22.82		22.82	7.70		0.00
1	1	S SEL BAGS SNACK RESEAL VALUE PACK 90 CT	12	74401168	021130198825	17.64	0.00	0.00	17.64		17.64	6.30		0.00
1	1	S SEL BATH TISSUE STRONGEST MEGA 12 RL	4	30010900	021130262717	49.09	0.00	0.00	49.09		49.09	14.00		0.00
1	1	S SEL CUTLERY FULL SIZE FAMILY PACK 192 CT	3	30030014	021130277117	13.77	0.00	0.00	13.77		13.77	8.20		0.00
1	1	S SEL FABRIC SFTNR SHEETS FREE & CLEAR 120 CT	6	31200039	021130437740	20.31	0.00	0.00	20.31		20.31	4.90		0.00
1	1	S SEL FLATWARE HEAVY DUTY PLASTIC 288 CT	6	30030223	021130273584	22.62	0.00	0.00	22.62		22.62	15.80		0.00
1	1	S SEL PLATES COATED 9 INCH 100 CT	12	30030382	021130273270	43.75	0.00	0.00	43.75		43.75	28.40		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	27.88	0.00	0.00	27.88		27.88	10.80		0.00
1	1	S SEL PLATES ULTRA 10 INCH 22 CT	12	30030463	021130276622	27.02	0.00	0.00	27.02		27.02	12.95		0.00
1	1	S SEL PLATES ULTRA 10 INCH 44 CT	6	30030470	021130276615	26.30	0.00	0.00	26.30		26.30	12.95		0.00
1	1	S SEL STAIN REMOVER SPRAY 22 FZ	6	31050092	021130437788	14.66	0.00	0.00	14.66		14.66	10.00		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL STRAWS FLEX 100 CT	12	30030152	021130271177	7.60	0.00	0.00	7.60		7.60	2.40		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 LIQ FREE & GENTLE HE 84 FZ	4	31100220	030772121436	60.63	0.00	0.00	60.63		60.63	24.87		0.00
1	1	TIDE LIQ ORIGINAL 84 FZ	4	31100307	030772121085	66.57	0.00	0.00	66.57		66.57	24.87		0.00
3	3	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.72	0.00	0.00	19.72		59.16	34.95		0.00
1	1	VIVA PPR TOWEL MULTI CLTH CAS 6PK DR 6 RL	1	30020051	036000508642	12.39	-1.00	0.00	11.39		11.39	4.84		0.00
1	1	BLUE DIAMOND LIGHTLY SALTED 6 OZ	12	9100817	041570059821	41.06	0.00	0.00	41.06		41.06	5.95		0.00
1	1	BLUE DIAMOND SALT & VINEGAR 6 OZ	12	9100629	041570053386	41.06	0.00	0.00	41.06		41.06	5.95		0.00
1	1	JEFFY POP POPCORN BUTTER 4.5 OZ	12	9300050	064144150502	25.77	-1.44	0.00	24.33		24.33	5.10		0.00
1	1	JOLLY TIME BLAST O BUTTER 3-3.2 OZ	12	9300119	028190007593	34.87	-3.80	0.00	31.07		31.07	9.60		0.00
1	1	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039	50.13	0.00	0.00	50.13		50.13	9.04		0.00
1	1	PLANTERS DELUXE MIXED NUTS SALTED 15.25 OZ	6	9100457	029000020771	70.09	0.00	0.00	70.09		70.09	6.65		0.00
1	1	PLANTERS PEANUTS COCKTAIL LIGHTLY SALTED 16 OZ	12	9100773	029000010024	43.90	-3.00	0.00	40.90		40.90	13.80		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	S SEL CRACKERS ENTERTAINING ROSEMARY 8 OZ	12	2100371	021130193639	23.68	0.00	0.00	23.68		23.68	7.68		0.00

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Invoice No.: UW12007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CRACKERS WHEAT 8 OZ	12	2020028	021130306022	25.20	0.00	0.00	25.20		25.20	7.90		0.00
1	1	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763	28.02	0.00	0.00	28.02		28.02	10.60		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	11,262.47	7,423.17
Total:	11,262.47	
Due by 09/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	71	2,562.61	1,136.87		0.0
302 MEALS/INGREDIENTS	136	3,549.61	2,298.75		0.0
312 HEALTH & BEAUTY CARE	1	50.59	7.50		0.0
313 SOFT DRINKS	91	821.60	2,308.95		0.0
322 HOME CARE GM/HBC	1	16.62	19.00		0.0
325 CHEESE	1	16.55	3.65		0.0
327 FAMILY CARE GROCERY	61	1,843.02	872.17		0.0
335 GROCERY NON EDIBLE	56	1,994.98	687.41		0.0
338 SNACKS	11	406.89	88.87		0.0
Total:	429	11,262.47	7,423.17		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.: UWI2007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

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

1	0	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	 050000426942
5	0	PURINA BEN INCREDIBITES CHKN/BF/SALMON 30-3 OZ	1	32010432	 017800190848
2	0	CSR DG FD HM DELIGHTS POULTRY VRTY PK 24-3.5 OZ	1	32010707	 023100114378
1	0	OPN NAT BAGS SMALL TRASH COMPOSTABLE 25 CT	12	73500160	 079893201191
1	0	S SEL NAPKIN PREMIUM OCCASION 2-PLY 200 CT	10	30030533	 021130265183
3	0	S SEL BATH TISSUE 1000 SHEET 12 RL	4	30010739	 021130261987
2	0	S SEL SUGAR GRANULATED 10 LB	4	17200002	 021130250059
1	0	GMKT 25 FLOUR ALL PURPOSE 25 LB	2	17100287	 016000510487
1	0	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	12	13350017	 021130308668
1	0	S SEL OLIVES QUEEN STUFFED W/ GARLIC 4.5 OZ	12	7150095	 021130461417
1	0	S SEL OLIVES MANZANILLA STUFFED PIMENTOS 14 OZ	12	7150003	 021130006519
1	0	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	 074714085547
1	0	S SEL CROUTONS CAESAR RSTRNT ST 5 OZ	12	6060141	 021130380947

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Invoice No.: UWI2007918
Invoice Date: 08/21/2025
Customer No.: 7511
Customer PO#: 15449 grocery

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

1 0 SWNSN BROTH ASEPTIC BEEF 32 OZ

12 25250069


051000146045

1 0 GOODLES GLUTEN FREE CHEDDY MAC MAC AND 6 OZ

12 26250361


850031990258

1 0 S SEL CHILI BEANS IN SAUCE 15 OZ

12 24010026


021130341061

2 0 S SEL CANNELLINI BEANS 15.5 OZ

12 24010010


021130341221

1 0 BUSHS BEST BAKED BEANS COUNTRY STYLE 16 OZ

12 24150148


039400019725

2 0 S SEL BLACKEYE PEAS 15 OZ

12 24010175


021130341047

1 0 1501 HUNTS ANGELA MIA CRUSHED TOMATO 28 OZ

12 21300053


027000379097

2 0 S SEL CORN WHITE WHOLE KERNEL 15.25 OZ

24 21010252


021130335206

2 0 DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ

12 22250005


038900042059

1 0 S SEL 100% JUICE CRANBERRY GRAPE 64 FZ

8 20020439


021130313389

1 0 JOLLY TIME BLAST O BUTTER 6-3.2 OZ

6 9050258


028190007296

2 0 S SEL TONIC WATER 1 LT

15 8150038


021130252817

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Invoice No.: UW12008610
Invoice Date: 08/25/2025
Customer No.: 7511
Customer PO#: 15638 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	CHOBANI 2% GRK YGRT MANGO ON BTM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI FLIP L-F GRK YGRT MINT CHOC CHIP 4.5 OZ	12	36300420	818290019202	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI FLIP 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 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 GREEK YOGURT KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
3	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		81.09	39.15		0.00
1	1	CHOBANI GRK YGRT PEACH NON-FAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
1	1	CHOBANI GRK YOGURT LEMON BLNDED RED FAT 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00

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Invoice No.: UW12008610
Invoice Date: 08/25/2025
Customer No.: 7511
Customer PO#: 15638 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI NONFAT GRK YGRY BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.61	-6.12	0.00	19.49		19.49	22.00		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRM NTRL BLISS PISTACHIO 32 FZ	6	36150319	050000958924	28.37	-1.20	0.00	27.17		27.17	15.26		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
1	1	COFFEE MATE HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	40.62	-3.30	0.00	37.32		37.32	30.20		0.00
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 CRM FRNCH VANILLA 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
2	2	COFFEE MATE N/D CRM HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		29.40	13.30		0.00

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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
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 FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY LIGHT SQUEEZE SOUR CREAM 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	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
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		31.52	13.60		0.00
1	1	DAISY SOUR CREAM REGULAR SQUEEZE 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON ACTIVIA BLUE/CHERRY DRINK 8- 3.1 FZ	3	36300639	036632029577	13.80	0.00	0.00	13.80		13.80	6.02		0.00
2	2	DANNON ACTIVIA YGRT STRWBRY PEACH 12-4 OZ	4	36301004	036632035769	25.58	-3.20	0.00	22.38		44.76	26.40		0.00
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
2	2	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	16.68	-1.92	0.00	14.76		29.52	8.18		0.00

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1	1	DANNON OIKOS TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		37.27	13.10		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
3	3	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		59.31	29.10		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.81	0.00	0.00	19.81		59.43	29.10		0.00
1	1	DARIGOLD COTTAGE CHS LG CURD 16 OZ	12	36250226	026400170808	28.92	0.00	0.00	28.92		28.92	13.50		0.00
2	2	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		40.26	51.00		0.00
3	3	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		60.39	76.80		0.00
4	4	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		104.92	109.80		0.00
2	2	DARIGOLD HEAVY WHIP CREAM HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		124.60	53.50		0.00
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
3	3	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		54.45	82.20		0.00
6	6	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		108.90	164.22		0.00

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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
3	3	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		74.64	79.02		0.00
3	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		74.64	79.02		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.59	0.00	0.00	15.59		31.18	19.40		0.00
1	1	DARIGOLD SOUR CREAM MEXICAN STYLE 16 OZ	12	36200006	026400805359	23.38	0.00	0.00	23.38		23.38	12.90		0.00
2	2	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.38	0.00	0.00	23.38		46.76	25.80		0.00
2	2	DARIGOLD ULT PAST 2% VITAMIN A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD ULTRA PSTRZD VIT A&D FF MILK QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
1	1	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	21.25	0.00	0.00	21.25		21.25	12.20		0.00
1	1	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	21.25	0.00	0.00	21.25		21.25	12.20		0.00
1	1	INTL DELIGHT CARAMEL MACCHIATO HG	6	36450130	041271027709	38.12	-3.66	0.00	34.46		34.46	30.25		0.00

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1	1	INTL DELIGHT CREAMER CINNABON 32 FZ	6	36450521	041271019933	24.21	-4.02	0.00	20.19		20.19	15.29		0.00
1	1	INTL DELIGHT CREAMER FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00
1	1	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	JELLO PUDDING 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 CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
2	2	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		43.88	55.30		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
3	3	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		65.82	83.10		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 GREEK YOGURT NONFAT VANILLA 32 OZ	6	36300094	021130328284	17.24	0.00	0.00	17.24		17.24	12.90		0.00
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.24	0.00	0.00	17.24		17.24	12.90		0.00
3	3	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.85	0.00	0.00	24.85		74.55	78.00		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

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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
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.89	0.00	0.00	13.89		27.78	19.50		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	28.35	0.00	0.00	28.35		28.35	13.50		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	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		11.29	13.00		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	12.60		0.00
1	1	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.80		0.00
1	1	RATIO PROTEIN STRAWBERRY DAIRY SNACK 5.3 OZ	8	36300368	070470164854	11.85	0.00	0.00	11.85		11.85	3.05		0.00
1	1	RATIO PROTEIN YOGURT VANILLA 5.3 OZ	8	36300548	070470164861	11.85	0.00	0.00	11.85		11.85	3.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.88	-4.80	0.00	33.08		33.08	7.46		0.00

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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 FRNCH VAN 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YGRT GRK RASPBERRY WASHINGTON 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		24.34	8.70		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
2	2	TILLAMOOK YGRT OR STRWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
2	2	TILLAMOOK YGRT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YOGURT 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 LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		32.48	25.30		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
2	2	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00

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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	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	9.16	0.00	0.00	9.16		9.16	4.95		0.00
1	1	YOPLAIT LIGHT YGRT VERY VANILLA 6 OZ	12	36300527	070470006437	9.66	0.00	0.00	9.66		9.66	4.90		0.00
1	1	YOPLAIT ORIGINAL LF YOGURT STRAWBERRY 32 OZ	6	36300178	070470004303	14.13	0.00	0.00	14.13		14.13	12.85		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK VANILLA 5.6 OZ	12	36300355	070470217918	12.15	0.00	0.00	12.15		12.15	4.71		0.00
2	2	YOPLAIT YGRT ORIGINAL PEACH 6 OZ	12	36300054	070470003078	9.28	0.00	0.00	9.28		18.56	9.80		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	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 WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
2	2	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		24.86	52.00		0.00
1	1	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	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.47	-2.40	0.00	29.07		29.07	25.85		0.00
1	1	INTL DELIGHT ICED COFFEE VANILLA 64 FZ	6	39500006	041271004922	21.58	0.00	0.00	21.58		21.58	27.77		0.00

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BILL TO: MARKET PLACE
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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12008610
Invoice Date: 08/25/2025
Customer No.: 7511
Customer PO#: 15638 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	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
3	3	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	66.63	0.00	0.00	66.63		199.89	58.20		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	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
1	1	MIN MAID BERRY PUNCH 59 FZ	8	39550046	025000047664	15.48	0.00	0.00	15.48		15.48	34.05		0.00
1	1	MIN MAID PUNCH FRUIT PREMIUM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	MIN MAID ZERO SUGAR PINEAPPLE 52 FZ	6	39150046	025000134579	13.88	-0.60	0.00	13.28		13.28	21.37		0.00
1	1	PLSBRY CINNAMON ROLL W/ BTTRCRM ICING 13 OZ	12	38010239	018000003181	37.41	0.00	0.00	37.41		37.41	12.00		0.00
1	1	PLSBRY DANISH ROLLS ORANGE 8 CT 13.9 OZ	12	38010013	018000005260	37.07	0.00	0.00	37.07		37.07	11.95		0.00
1	1	PLSBRY PIE CRUST REFRIGERATED ALL READY 14.1 OZ	12	38010073	018000287949	46.57	0.00	0.00	46.57		46.57	13.00		0.00
1	1	S SEL 100% ORANGE JUICE NO PULP 89 FZ	6	39010107	021130376216	27.73	0.00	0.00	27.73		27.73	22.60		0.00
1	1	SIMPLY GOLD PEAK TEA & RASPBERRY 52 FZ	6	39200027	049000558210	14.67	0.00	0.00	14.67		14.67	22.02		0.00

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Customer PO#: 15638 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LEMONADE WITH RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
2	2	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE CALCIUM 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
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
2	2	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY WATERMELON 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
1	1	STOK COLD BREW UNSWEETENED 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
3	3	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		267.30	58.80		0.00
1	1	TRPCNA PURE PRM JC ORNG NO PULP 100 11 FZ	12	39300007	048500206034	20.93	-0.97	0.00	19.96		19.96	9.40		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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Invoice No.: UW12008610
Invoice Date: 08/25/2025
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Customer PO#: 15638 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	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		18.44	3.80		0.00
1	1	LUCERNE 100% LIQUID EGG WHITES CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	LUCERNE LIQUID EGGS CAGE FREE 32 OZ	6	38450064	021130035823	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		52.66	9.95		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
2	2	GALBANI CHSE RICOTTA PART SKIM 15 OZ	6	37050182	074030101952	23.66	-6.90	0.00	16.76		33.52	12.70		0.00
1	1	GALBANI WHOLE MILK STRING CHEESE 12 OZ	12	37250077	074030661654	59.92	-12.00	0.00	47.92		47.92	10.45		0.00
1	1	KRAFT DELI DELUXE CHSE AMERICAN SINGLES 16 OZ	12	37020018	021000602698	72.07	-6.48	0.00	65.59		65.59	13.05		0.00
1	1	LUCERNE CHEES MXCN BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	36.68	0.00	0.00	36.68		36.68	13.30		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		39.06	13.80		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		111.69	39.60		0.00
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	36.36	0.00	0.00	36.36		36.36	13.20		0.00

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Invoice Date: 08/25/2025
Customer No.: 7511
Customer PO#: 15638 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 CHED WHITE EX SHARP CHUNK 8 OZ	12	37060151	021130048847	21.58	0.00	0.00	21.58		21.58	6.37		0.00
1	1	LUCERNE CHEESE CHEDDAR EXSHARP FINE SHRD 7 OZ	12	37060045	021130048335	18.37	0.00	0.00	18.37		18.37	5.95		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	21.93	0.00	0.00	21.93		21.93	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	19.41	0.00	0.00	19.41		19.41	6.95		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM LOAF 32 OZ	12	37050086	021130043972	75.57	0.00	0.00	75.57		151.14	50.10		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
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		77.46	26.40		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	20.91	0.00	0.00	20.91		20.91	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR WHITE SHARP CHUNK 8 OZ	12	37060170	021130048885	22.33	0.00	0.00	22.33		22.33	6.38		0.00
1	1	LUCERNE CHEESE GHOST PEPPER SLCD 6 OZ	12	37020218	021130163588	22.67	0.00	0.00	22.67		22.67	4.50		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.19	0.00	0.00	24.19		24.19	6.80		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	20.17	0.00	0.00	20.17		40.34	13.70		0.00
1	1	LUCERNE CHEESE MONTEREY JACK CHUNK 16 OZ	12	37050082	021130043958	38.42	0.00	0.00	38.42		38.42	12.65		0.00
1	1	LUCERNE CHEESE MONTEREY JACK SHREDDED 32 OZ	6	37050451	021130047192	37.07	0.00	0.00	37.07		37.07	13.25		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.38	0.00	0.00	18.38		18.38	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED RSTC CUT 32 OZ	6	37060825	021130049493	34.47	0.00	0.00	34.47		34.47	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 2% 8 OZ	12	37050015	021130042616	20.53	0.00	0.00	20.53		20.53	6.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	34.47	0.00	0.00	34.47		34.47	13.25		0.00
1	1	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	22.65	0.00	0.00	22.65		22.65	6.75		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		19.89	5.35		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	77.94	0.00	0.00	77.94		77.94	25.05		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	20.75	0.00	0.00	20.75		20.75	6.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	22.20	0.00	0.00	22.20		22.20	6.65		0.00

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1	1	LUCERNE CHEESE PEPPER JACK STICKS 9 OZ	12	37250495	021130049547	33.57	0.00	0.00	33.57		33.57	7.55		0.00
1	1	LUCERNE CHEESE PROVOLONE SMOKE FLVD SLCD 8 OZ	12	37020213	021130163533	23.11	0.00	0.00	23.11		23.11	6.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		23.40	6.70		0.00
1	1	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	20.42	0.00	0.00	20.42		20.42	6.80		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	19.68	0.00	0.00	19.68		19.68	6.87		0.00
1	1	LUCERNE CHS MZZRLLA PRVLN SHRD RSTC CUT 8 OZ	12	37060813	021130049479	20.18	0.00	0.00	20.18		20.18	6.87		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	20.12	0.00	0.00	20.12		20.12	7.10		0.00
1	1	PHILLY CREAM CHEESE BRICK 2 PACK 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
2	2	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		82.08	14.40		0.00

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2	2	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		82.08	14.30		0.00
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 NATURAL SLICES SMOKEHOUSE CHEDD 6.67 OZ	12	37020286	046100002339	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	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 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 EXTRA SHARP CHEDDR CHNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		39.17	6.65		0.00
1	1	TILLAMOOK CHEESE EXTRA SHARP WHITE CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00
1	1	TILLAMOOK CHEESE 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
3	3	TILLAMOOK CHEESE PEPPER JACK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		182.67	37.80		0.00

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3	3	TILLAMOOK CHEESE SHARP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		194.55	37.65		0.00
1	1	TILLAMOOK CHEESE SHARP CHEDDAR 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
3	3	TILLAMOOK CHS CHEDDAR MEDIUM CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		365.34	75.30		0.00
1	1	TILLAMOOK 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 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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	Extended Net Cost	Extended Weight
Sub-Total:	8,387.43	4,514.19
Total:	8,387.43	
Due by 09/22/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	174	3,671.74	2,671.15		0.0
323 REFRIGERATED FOODS	45	1,455.57	1,028.32		0.0
324 EGGS	3	73.50	29.80		0.0
325 CHEESE	78	3,186.62	784.92		0.0
Total:	300	8,387.43	4,514.19		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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INVOICE

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

Invoice No.: UWI2008610
Invoice Date: 08/25/2025
Customer No.: 7511
Customer PO#: 15638 Dairy

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

1	0	KRAFT CHEESE DELI DELUX AMERICAN SINGLES 12 OZ	12	37010138	 021000602605
1	0	S SEL PIE CRUSTS 9IN 15 OZ	12	38010022	 021130116607
1	0	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	 036632078070
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	 021130071906
1	0	LUCERNE CREAMER DAIRY VANILLA 32 FZ	12	36150211	 021130350155
1	0	CHOBANI GRK YGRT DRINK MXD BERRY LOW FAT 4-7 FZ	6	36300263	 818290019721
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979
2	0	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	 072830440042
1	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739
2	0	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	 894700010168

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI FLIP RED VELVET 4.5 OZ	12	36301457	818290017406	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
2	2	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
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
3	3	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		81.09	39.15		0.00
1	1	CHOBANI GRK 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 OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00
2	2	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.75	-6.72	0.00	16.03		32.06	11.30		0.00
2	2	CHOBANI PROTEIN VANILLA 6.7 OZ	12	36300670	818290015150	22.75	-6.72	0.00	16.03		32.06	11.30		0.00
1	1	COFFEE MATE CREAMER ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE FRENCH VANILLA CREAMER 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE N/D CRMR PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00
1	1	COFFEE MATE NATURAL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CURD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		29.40	13.30		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

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Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DAISY 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
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
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 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 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
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	28.92	0.00	0.00	28.92		28.92	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.92	0.00	0.00	28.92		28.92	13.00		0.00
2	2	DARIGOLD COTTAGE CHEESE SMALL CURD 24 OZ	6	36250105	026400803706	19.81	0.00	0.00	19.81		39.62	19.40		0.00
3	3	DARIGOLD COTTAGE CHEESE TRIM 2% 24 OZ	6	36250091	026400803805	19.81	0.00	0.00	19.81		59.43	29.10		0.00
2	2	DARIGOLD FIT WHOLE MILK 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		40.26	51.00		0.00

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2	2	DARIGOLD FITMILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		78.69	82.35		0.00
2	2	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
2	2	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		36.30	54.80		0.00
1	1	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
4	4	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
3	3	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		54.45	81.93		0.00
2	2	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.88	0.00	0.00	24.88		49.76	52.68		0.00
2	2	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.88	0.00	0.00	24.88		49.76	52.68		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
3	3	GO-GURT BERRY BOUNTY AND CHERRY GALAXY 40 OZ	4	36300732	070470187433	21.38	0.00	0.00	21.38		64.14	36.60		0.00
2	2	GO-GURT STRAWBERRY AND COTTON CANDY LOW 40 OZ	4	36300731	070470187440	21.38	0.00	0.00	21.38		42.76	24.40		0.00

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Invoice No.: UW12010046
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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	GO-GURT STRAWBERRY AND VAN LOW FAT YGRT 40 OZ	4	36300729	070470186498	21.38	0.00	0.00	21.38		64.14	36.60		0.00
1	1	JELLO PDG SNKS VANILLA SF 14.5 OZ	6	36400093	043000042007	17.03	-1.62	0.00	15.41		15.41	6.35		0.00
1	1	JELLO PUDDING 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	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.94	0.00	0.00	21.94		21.94	27.60		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.94	0.00	0.00	21.94		21.94	27.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PINEAPPL RD FT 16 OZ	6	36250234	021130073115	10.47	0.00	0.00	10.47		10.47	6.45		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.57	0.00	0.00	22.57		45.14	55.00		0.00
2	2	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	17.24	0.00	0.00	17.24		34.48	25.80		0.00
1	1	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.24	0.00	0.00	17.24		17.24	12.90		0.00
4	4	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.24	0.00	0.00	17.24		68.96	51.60		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.85	0.00	0.00	24.85		49.70	52.00		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.00	0.00	0.00	13.00		13.00	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	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.65	0.00	0.00	29.65		29.65	13.55		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
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.98	0.00	0.00	51.98		103.96	53.00		0.00
2	2	LUCERNE YOGURT WHOLE MILK VANILLA 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		22.58	25.60		0.00
1	1	MTN HIGH YGRT PLAIN WHOLE MILK 32 OZ	6	36300005	075270001606	19.40	0.00	0.00	19.40		19.40	12.80		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 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 VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YGRT LF STRAWBERRY OREGON 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
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 BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		24.34	8.80		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT LOW FAT PEACH 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00
2	2	TILLAMOOK YOGURT LOWFAT VANILLA BEAN 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT LIGHT YGRT PEACH 6 OZ	12	36300242	070470006550	9.28	0.00	0.00	9.28		9.28	4.90		0.00
1	1	YOPLAIT LIGHT YGRT STRAWBERRY 6 OZ	12	36300061	070470006505	9.16	0.00	0.00	9.16		9.16	5.00		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK MIXED BERRY 5.6 OZ	12	36300349	070470218151	12.15	0.00	0.00	12.15		12.15	4.71		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK STRWBRY 5.6 OZ	12	36300365	070470217789	12.03	0.00	0.00	12.03		12.03	4.71		0.00
1	1	YOPLAIT PROTEIN DAIRY SNACK VANILLA 5.6 OZ	12	36300355	070470217918	12.29	0.00	0.00	12.29		12.29	4.71		0.00
1	1	YOPLAIT YGRT CHERRY 6 OZ	12	36300052	070470003030	9.41	0.00	0.00	9.41		9.41	4.95		0.00
1	1	YOPLAIT YGRT ORANGE CREME 6 OZ	12	36300493	070470003191	9.28	0.00	0.00	9.28		9.28	4.85		0.00
1	1	YOPLAIT YGRT RASPBERRY 6 OZ	12	36300050	070470003016	9.41	0.00	0.00	9.41		9.41	4.85		0.00
1	1	YOPLAIT YGRT STRAWBERRY 6 OZ	12	36300049	070470003009	9.41	0.00	0.00	9.41		9.41	5.00		0.00
1	1	COUNTRY CROCK SPREAD TUB 45 OZ	12	38250241	027400264993	79.29	-19.20	0.00	60.09		60.09	36.55		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 UNSWEETENED 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		0.00

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2	2	GOLD PEAK SWEETENED BLACK TEA 52 FZ	6	39500263	049000074154	12.77	-0.60	0.00	12.17		24.34	44.50		0.00
1	1	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	38010058	062110955496	22.87	0.00	0.00	22.87		22.87	7.80		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
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		221.62	64.30		0.00
2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	19.04	0.00	0.00	19.04		38.08	54.70		0.00
1	1	MIN MAID 0 SUGAR MANGO PASSION FRUIT 52 FZ	6	39550022	025000120565	13.88	-0.60	0.00	13.28		13.28	21.30		0.00
1	1	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		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	NESTLE TOLL HOUSE CKY DGH CHOC CHP LOVER 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	PLSBRY RTB CHOC CHP CKIES 16 OZ	12	38010066	018000817788	51.98	0.00	0.00	51.98		51.98	13.55		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

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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
1	1	SIMPLY GOLD PEAK TEA & LEMONADE 52 FZ	6	39200026	049000558173	14.67	0.00	0.00	14.67		14.67	22.28		0.00
1	1	SIMPLY GRAPE 52 FZ	6	39150067	025000136610	14.68	0.00	0.00	14.68		14.68	22.07		0.00
2	2	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY LEMONADE 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		38.28	68.68		0.00
1	1	SIMPLY LEMONADE 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 LEMONADE WITH STRAWBERRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
2	2	SIMPLY LIGHT LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		29.36	43.80		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
1	1	SIMPLY LIMEADE 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JCE SINGLE SERVE 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 HIGH PULP 46 FZ	6	39010072	025000136825	24.63	-0.30	0.00	24.33		24.33	19.98		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		48.66	40.02		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 Dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	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	STOK COLD BREW COFFEE ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.94	-2.12	0.00	11.82		11.82	35.80		0.00
2	2	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		178.20	39.20		0.00
1	1	EGGLANDS BEST CAGE FREE HRD COOKED PEELE 6 CT	6	38350399	715141502213	18.44	0.00	0.00	18.44		18.44	3.80		0.00
6	6	FRIGO CHEESE HEADS CHEESE STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		315.96	59.70		0.00
1	1	KRAFT CHEESE AMERICAN SINGLES 12 OZ	48	37010155	021000604647	199.06	-44.64	0.00	154.42		154.42	38.25		0.00
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
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	19.53	0.00	0.00	19.53		39.06	13.80		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	37.23	0.00	0.00	37.23		74.46	26.40		0.00
1	1	LUCERNE CHEESE AMERICAN PSTRZD IWS SLCD 16 OZ	12	37010165	021130043415	30.99	0.00	0.00	30.99		30.99	13.15		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	39.49	0.00	0.00	39.49		39.49	12.60		0.00

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INVOICE

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

Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 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 MEDIUM SHRED 8 OZ	12	37050432	021130042753	20.67	0.00	0.00	20.67		20.67	6.95		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	21.25	0.00	0.00	21.25		21.25	6.37		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	77.15	0.00	0.00	77.15		77.15	25.45		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	38.73	0.00	0.00	38.73		77.46	26.40		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	24.19	0.00	0.00	24.19		24.19	6.80		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	36.44	0.00	0.00	36.44		36.44	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	18.38	0.00	0.00	18.38		18.38	6.95		0.00
1	1	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	20.28	0.00	0.00	20.28		20.28	6.20		0.00
1	1	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	19.67	0.00	0.00	19.67		19.67	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	19.89	0.00	0.00	19.89		19.89	5.35		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	20.75	0.00	0.00	20.75		20.75	6.30		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 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 SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	23.40	0.00	0.00	23.40		23.40	6.70		0.00
1	1	LUCERNE CHEESE SMOKED GOUDA SLCD 7.5 OZ	12	37010038	021130350537	28.72	0.00	0.00	28.72		28.72	6.25		0.00
1	1	LUCERNE CHEESE STRING MOZZARELLA 24 OZ	12	37250091	021130145409	67.71	0.00	0.00	67.71		67.71	20.65		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	30.43	0.00	0.00	30.43		30.43	6.85		0.00
1	1	LUCERNE CREAM CHEESE BRICK 8 OZ	36	37100658	021130043804	53.58	0.00	0.00	53.58		53.58	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	36.19	0.00	0.00	36.19		36.19	13.35		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	18.77	0.00	0.00	18.77		18.77	6.70		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 CREAM CHEESE SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		126.22	20.90		0.00
1	1	PHILLY SOFT CREAM CHEESE 1/3 FAT 12 OZ	12	37100277	021000612185	67.19	-4.08	0.00	63.11		63.11	10.30		0.00
2	2	PHILLY 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	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
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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 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 7OZ CHIVE & ONION CREAM CHEESE 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		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
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 SHARP BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS TRIPLE CHEDDAR BLEND SHRED 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK PROVOLONE SMKD SINGLE SLICED 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 Dairy

	Extended Net Cost	Extended Weight
Sub-Total:	6,011.62	3,338.62
Total:	6,011.62	
Due by 09/24/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	124	2,447.09	1,783.59		0.0
323 REFRIGERATED FOODS	44	1,351.38	1,025.22		0.0
324 EGGS	1	18.44	3.80		0.0
325 CHEESE	51	2,194.71	526.01		0.0
Total:	220	6,011.62	3,338.62		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: MARKET PLACE
P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2010046
Invoice Date: 08/27/2025
Customer No.: 7511
Customer PO#: 15803 Dairy

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	 021130071906
1	0	LUCERNE CREAMER DAIRY VANILLA 32 FZ	12	36150211	 021130350155
1	0	CHOBANI GRK YGRT DRINK MXD BERRY LOW FAT 4-7 FZ	6	36300263	 818290019721
1	0	LUCERNE YOGURT NONFAT PLAIN 32 OZ	6	36300304	 021130073979
2	0	CHOBANI GREEK YOGURT COCONUT 2% 5.3 OZ	12	36301918	 818290012739

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12006822
Invoice Date: 08/20/2025
Customer No.: 7527
Customer PO#: 15323

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL PIZZA CRUST ORIGINAL 14 OZ	6	26420025	021130320523	17.17	0.00	0.00	17.17		17.17	6.93	4.79	40.26

J.B. Gottstein Foods & Co.

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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12006822
Invoice Date: 08/20/2025
Customer No.: 7527
Customer PO#: 15323

	Extended Net Cost	Extended Weight
Sub-Total:	17.17	6.93
Total:	17.17	
Due by 09/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	1	17.17	6.93	28.74	40.3
Total:	1	17.17	6.93	28.74	40.3

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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 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12005519
Invoice Date: 08/19/2025
Customer No.: 7541
Customer PO#: 15088

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.95	0.00	0.00	13.95		27.90	19.00		0.00
2	2	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		60.74	63.50		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		30.37	30.70		0.00
2	2	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		60.74	61.30		0.00
2	2	LUCERNE CREAMER SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.37	0.00	0.00	30.37		60.74	61.70		0.00
2	2	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	17.51	0.00	0.00	17.51		35.02	25.80		0.00
2	2	LUCERNE GREEK YOGURT REDUCED FAT PLAIN 32 OZ	6	36300173	021130328307	17.51	0.00	0.00	17.51		35.02	25.80		0.00
2	2	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	17.51	0.00	0.00	17.51		35.02	25.80		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.38	0.00	0.00	20.38		20.38	13.15		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.49	0.00	0.00	18.49		18.49	8.10		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
1	1	LUCERNE YOGURT LOW FAT BLUEBERRY 6 OZ	12	36302589	021130078639	6.16	0.00	0.00	6.16		6.16	4.80		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12005519
Invoice Date: 08/19/2025
Customer No.: 7541
Customer PO#: 15088

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.35	0.00	0.00	11.35		11.35	13.00		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	20.39	0.00	0.00	20.39		20.39	12.95		0.00
1	1	ZOI GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.39	0.00	0.00	20.39		20.39	12.90		0.00
1	1	ZOI GREEK YOGURT VANILLA 32 OZ	6	36301291	011384232048	20.39	0.00	0.00	20.39		20.39	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 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	S SEL BISCUIT BUTTER FLAVOR JUMBO 16 OZ	12	38010024	021130116515	21.48	0.00	0.00	21.48		21.48	14.00		0.00
1	1	S SEL BISCUIT BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	21.48	0.00	0.00	21.48		21.48	13.95		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.82	0.00	0.00	22.82		22.82	23.17		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	14.10	0.00	0.00	14.10		14.10	22.35		0.00
2	2	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.22	0.00	0.00	32.22		64.44	26.40		0.00
1	1	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	31.46	0.00	0.00	31.46		31.46	13.20		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12005519
Invoice Date: 08/19/2025
Customer No.: 7541
Customer PO#: 15088

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.97	0.00	0.00	18.97		18.97	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.77	0.00	0.00	19.77		19.77	6.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP LOAF 32 OZ	12	37050087	021130043989	66.76	0.00	0.00	66.76		66.76	25.45		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		19.25	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
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 MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	17.02	0.00	0.00	17.02		17.02	6.37		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	17.17	0.00	0.00	17.17		17.17	5.35		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED TUB 5 OZ	12	37150089	021130047338	19.71	0.00	0.00	19.71		19.71	5.30		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	18.30	0.00	0.00	18.30		18.30	6.30		0.00
1	1	LUCERNE CHEESE 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 SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		26.33	6.85		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12005519
Invoice Date: 08/19/2025
Customer No.: 7541
Customer PO#: 15088

	Extended Net Cost	Extended Weight
Sub-Total:	997.37	650.39
Total:	997.37	
Due by 09/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	26	542.86	443.20		0.0
323 REFRIGERATED FOODS	4	79.88	73.47		0.0
325 CHEESE	15	374.63	133.72		0.0
Total:	45	997.37	650.39		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: ROCHE HARBOR MARKET
 195 REUBEN MEMORIAL DRIVE, P.O. BOX
 4001
 ROCHE HARBOR, WA 98250

Invoice No.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

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
4	4	CHOBANI DRINK STRAWBERRY BANANA 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		48.32	17.80		0.00
3	3	CHOBANI GRK YGRT BLK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		39.63	13.95		0.00
2	2	CHOBANI GRK YGRT HONEY BLENDED WHL MILK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
4	4	CHOBANI GRK YGRT NON-FAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		52.84	18.60		0.00
2	2	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	COCOJUNE PROTEIN YGRT VANILLA CINNAMON 5 OZ	12	36300789	850052630133	23.23	0.00	0.00	23.23		46.46	8.20		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 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

J.B. Gottstein Foods & Co.

Please send payments to:
 Safeway Lockbox
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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.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD COTTAGE CHEESE SMALL CURD 16 OZ	12	36250048	026400170907	28.92	0.00	0.00	28.92		28.92	13.00		0.00
4	4	DARIGOLD HOMOGENIZED VIT D WHOLE MILK QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		97.12	110.00		0.00
3	3	DARIGOLD MILK FAT FREE ULTRA PASTRIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		54.45	82.20		0.00
2	2	DARIGOLD MILK OLD FSHN CHOCLT 2% RED FT 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		32.60	25.14		0.00
2	2	DARIGOLD MILK ULT PAST LOWFAT 1% HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		36.30	54.74		0.00
5	5	DARIGOLD MILK ULT PAST REDUCED FAT 2% HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
5	5	DARIGOLD MILK WHOLE ULTRA PASTEURIZED HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD SOUR CREAM REGULAR 16 OZ	12	36200080	026400223009	23.38	0.00	0.00	23.38		23.38	12.90		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
3	3	DARIGOLD ULTRA PASTEURIZED 1% LOWFAT MIL QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		72.84	82.95		0.00
2	2	DG CHOC 1PC BTL UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.00	0.00	24.16		48.32	44.90		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

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.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
6	6	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		117.90	59.40		0.00
2	2	ICELANDIC PROV SKYR YGRT OTMLK VNLA 5 OZ	12	36300616	855823007114	20.44	-2.52	0.00	17.92		35.84	6.00		0.00
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
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 WHOLE CA 12 FZ	12	36010099	021130083053	11.63	0.00	0.00	11.63		11.63	10.75		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
2	2	O ORGNC CREAMER VANILLA 32 FZ	12	36450097	079893122700	48.74	0.00	0.00	48.74		97.48	49.00		0.00
3	3	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		71.07	84.00		0.00
2	2	ORG VALLY HEAVY WHIPNG CREAM 16 FZ	12	36150127	093966000283	53.06	0.00	0.00	53.06		106.12	27.60		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
6	6	ORG VLY PASTURE RAISED HALF & HALF 16 FZ	12	36450181	093966510522	30.19	0.00	0.00	30.19		181.14	84.30		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
5	5	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
2	2	REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ	12	36150046	070272232027	37.88	-4.80	0.00	33.08		66.16	15.50		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.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	SIGGIS YOGURT ACAI MIXED BERRIES SKYR NF 5.3 OZ	12	36302954	898248001060	16.17	-1.20	0.00	14.97		59.88	18.40		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
4	4	TILLAMOOK YGRT GRK VANILLA OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		48.68	17.40		0.00
4	4	TILLAMOOK YOGURT GREEK BLUEBERRY OREGON 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		48.68	17.60		0.00
4	4	TILLAMOOK YOGURT GRK STRAWBERRY OREGON 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		48.68	17.60		0.00
2	2	CALIFIA COLD BREW COFF PURE BLK UNSWTND 48 FZ	6	39500375	813636020645	29.44	-3.42	0.00	26.02		52.04	42.00		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
2	2	FL NTRL 100% JCE ORNG WITH PULP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		67.78	61.00		0.00
2	2	LND O LKS BUTTER WITH OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		55.40	12.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QTRS UNSALTED 16 OZ	18	38250339	021130082780	66.63	0.00	0.00	66.63		66.63	19.40		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	110.81	0.00	0.00	110.81		221.62	64.30		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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

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 ORANGE JUICE NO PULP 52 FZ	6	39010137	079893414201	42.05	0.00	0.00	42.05		126.15	68.25		0.00
2	2	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		48.66	45.00		0.00
3	3	SIMPLY LEMONADE 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		44.04	67.95		0.00
1	1	SIMPLY PEACH 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
2	2	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		178.20	38.60		0.00
3	3	TRPCNA PURE PREM ORNG JCE SOME PULP 46 FZ	6	39010070	048500205679	25.57	-1.39	0.00	24.18		72.54	60.00		0.00
2	2	TRPCNA STRAWBERRY LEMONADE 46 FZ	6	39150005	048500205488	16.87	-4.24	0.00	12.63		25.26	39.60		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	20.00	0.00	0.00	20.00		20.00	6.50		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	29.21	0.00	0.00	29.21		29.21	6.38		0.00
3	3	PHILADELPHIA GRCL & HRB WHPD CRM CHSE 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		123.12	19.68		0.00
2	2	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		225.36	39.70		0.00
4	4	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		164.16	28.80		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
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

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.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK CHEESE MEXICAN BLEND SHRED 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		110.31	20.55		0.00
2	2	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK CHEESE PEPPER JACK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		0.00
2	2	TILLAMOOK CHEESE SHARP CHEDDAR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
4	4	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		147.08	28.20		0.00
3	3	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		110.31	20.70		0.00
1	1	TILLAMOOK STRAWBERRY CREAM CHEESE SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
1	1	FRSHPT DG FD CHICKEN SPINACH GRAIN FREE 1.5 LB	8	32030014	627975010911	44.31	0.00	0.00	44.31		44.31	13.00		0.00
2	2	FRSHPT DG FD JOY TURKEY BACON 3 OZ	6	32990039	627975010270	25.71	0.00	0.00	25.71		51.42	3.30		0.00
1	1	FRSHPT SEL DG FD ADLT CHUNKY BF VEG&RICE 1.5 LB	8	32990029	851893001205	44.13	0.00	0.00	44.13		44.13	13.05		0.00
1	1	FRSHPT SEL DG FD CHICKEN VEGETABLE 1.75 LB	4	32990101	627975011109	32.97	0.00	0.00	32.97		32.97	7.95		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
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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.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	FRSHPT SEL DG FD CHICKEN VEGETABLE&RICE 6 LB	4	32990032	851893001168	52.04	0.00	0.00	52.04		104.08	50.90		0.00
2	2	FRSHPT SEL DG FD ROASTED MEAL SM LB	6	32990077	627975012045	33.36	0.00	0.00	33.36		66.72	14.00		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.: UW12010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

	Extended Net Cost	Extended Weight
Sub-Total:	5,662.94	3,021.56
Total:	5,662.94	
Due by 09/17/25		

Departmental Summary:

	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	131	2,942.66	2,059.80		0.0
323 REFRIGERATED FOODS	27	1,018.68	608.80		0.0
325 CHEESE	31	1,298.19	235.06		0.0
327 FAMILY CARE GROCERY	11	403.41	117.90		0.0
Total:	200	5,662.94	3,021.56		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: ROCHE HARBOR MARKET
195 REUBEN MEMORIAL DRIVE, P.O. BOX
4001
ROCHE HARBOR, WA 98250

Invoice No.: UWI2010065
Invoice Date: 08/27/2025
Customer No.: 7547
Customer PO#: 15829

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	OIKOS DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	 036632042842
2	0	TRPCNA ESSENTIALS ORANGE JUICE BLEND 46 FZ	6	39150076	 048500207291

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12008600
Invoice Date: 08/25/2025
Customer No.: 7554
Customer PO#: 8/22

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE MLK NTRL ORIG HG	6	36050082	041570056172	19.17	-1.80	0.00	17.37		17.37	0.62	0.42		0.00
2	2	BLUE DIAMOND ALMD BREEZE MLK UNSWTND ORI 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		34.74	1.22	0.82		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWEETENED VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
1	1	BLUE DIAMOND ALMOND BREEZE MLK CHOCOLATE HG	6	36050126	041570056257	19.17	-1.80	0.00	17.37		17.37	0.61	0.41		0.00
2	2	BLUE DIAMOND ALMOND BREEZE VANILLA HG	6	36050062	041570056219	19.17	-1.80	0.00	17.37		34.74	1.20	0.82		0.00
1	1	CHOBANI COFFEE CREAMER PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516	32.68	-7.98	0.00	24.70		24.70	0.16	0.11		0.00
2	2	CHOBANI CREAMER WHITE CHOCOLATE MOCHA 24 FZ	6	36150197	818290015068	32.68	-7.98	0.00	24.70		49.40	0.38	0.26		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	0.53	0.36		0.00
3	3	CHOBANI GRK YGRT VAN NONFAT ALL NATURAL 32 OZ	6	36300294	894700010144	33.96	-7.56	0.00	26.40		79.20	1.62	1.11		0.00
1	1	CHOBANI OAT PLAIN 52 FZ	6	36050064	818290016980	25.15	-6.12	0.00	19.03		19.03	0.36	0.24		0.00
1	1	CHOBANI PROTEIN CHERRY BERRY 6.7 OZ	12	36300079	818290012395	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
1	1	CHOBANI PROTEIN MANGO 6.7 OZ	12	36300631	818290015365	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00

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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
1	1	CHOBANI PROTEIN STRAWBERRY 6.7 OZ	12	36300424	818290012388	22.34	-6.72	0.00	15.62		15.62	0.17	0.12		0.00
3	3	CHOBANI PROTEIN VANILLA 6.7 OZ	12	36300670	818290015150	22.34	-6.72	0.00	15.62		46.86	0.51	0.36		0.00
1	1	CHOBANI SWEET CREAM CREAMER 24 FZ	6	36450290	818290016928	32.68	-7.98	0.00	24.70		24.70	0.18	0.12		0.00
3	3	CHOBANI VANILLA DAIRY CREAMER 24 FZ	6	36450361	818290016935	32.68	-7.98	0.00	24.70		74.10	0.48	0.33		0.00
1	1	DANNON LT&FIT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.16	-1.92	0.00	21.24		21.24	0.48	0.33		0.00
2	2	DANNON LT&FIT GREEK YGRT STRAWBERRY 4- 5.3 OZ	6	36300522	036632032485	23.16	-1.92	0.00	21.24		42.48	0.92	0.62		0.00
2	2	DANNON OIKOS YGRT GRK MXD BRY TRPL ZERO 5.3 OZ	12	36300969	036632008350	19.09	-3.60	0.00	15.49		30.98	0.50	0.34		0.00
3	3	DANNON OIKOS YGRT GRK TRIPLE ZERO VAN 5.3 OZ	12	36300971	036632008343	19.09	-3.60	0.00	15.49		46.47	0.75	0.51		0.00
1	1	DANNON OIKOS YGRT TRIPLE ZERO STRAWBERRY 5.3 OZ	12	36301007	036632008367	19.09	-3.60	0.00	15.49		15.49	0.26	0.18		0.00
1	1	DARIGOLD COTTAGE CHEESE LOW FAT 16 OZ - NEW TO YOU	12	36250068	026400171003	28.39	0.00	0.00	28.39		28.39	0.42	0.29		0.00
3	3	FAGE TOTAL YGRT PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.51	0.00	0.00	16.51		49.53	0.60	0.42		0.00
1	1	GREEK GODS YGRT HONEY 24 OZ	6	36301088	078355570004	21.94	-2.70	0.00	19.24		19.24	0.40	0.27		0.00

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2	2	GREEK GODS YGRT HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.70	0.00	19.24		38.48	0.78	0.54		0.00
1	1	GREEK GODS YGRT PLAIN 24 OZ	6	36301087	078355550006	21.94	-2.70	0.00	19.24		19.24	0.39	0.27		0.00
1	1	INTERNATIONAL DELIGHT COLD FOAM SWT CRMY 14 OZ	6	36150118	036632079350	25.76	-2.10	0.00	23.66		23.66	0.15	0.10		0.00
1	1	LUCERNE CREAMER BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.37	0.00	0.00	30.37		30.37	0.92	0.63		0.00
2	2	LUCERNE CREAMER CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		60.74	1.84	1.26		0.00
3	3	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.37	0.00	0.00	30.37		91.11	2.76	1.89		0.00
2	2	LUCERNE CREAMER ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.37	0.00	0.00	30.37		60.74	1.82	1.24		0.00
1	1	LUCERNE CREAMER NON DAIRY FRNCH VANIL SF 32 FZ	12	36450140	021130455256	30.37	0.00	0.00	30.37		30.37	0.92	0.63		0.00
6	6	LUCERNE GREEK YOGURT NONFAT PLAIN 32 OZ	6	36300165	021130328277	17.24	0.00	0.00	17.24		103.44	3.48	2.34		0.00
9	9	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	24.85	0.00	0.00	24.85		223.65	5.40	3.69		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	28.35	0.00	0.00	28.35		28.35	0.56	0.38		0.00
3	3	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	29.65	0.00	0.00	29.65		88.95	1.74	1.17		0.00

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4	4	LUCERNE WHIPPING CREAM HVY ULTRA PAST PT 16 FZ	12	36150034	021130072057	27.63	0.00	0.00	27.63		110.52	1.56	1.08		0.00
2	2	LUCERNE WHIPPING CREAM HVY ULTRA PAST QT 32 FZ	12	36150013	021130072118	51.98	0.00	0.00	51.98		103.96	1.50	1.02		0.00
2	2	LUCERNE YOGURT LOW FAT PEACH 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		22.58	0.74	0.50		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	0.37	0.25		0.00
3	3	NANCYS COTTAGE CHEESE WHOLE MILK ORGNC 16 OZ	6	36250072	043192316900	22.86	0.00	0.00	22.86		68.58	0.66	0.45		0.00
2	2	NANCYS YGRT PLAIN LF 64 OZ	4	36300553	043192102206	23.45	0.00	0.00	23.45		46.90	1.14	0.78		0.00
3	3	NANCYS YGRT PLAIN REDUCED FAT 32 OZ	6	36300521	043192101056	19.69	0.00	0.00	19.69		59.07	1.20	0.81		0.00
2	2	NANCYS YGRT PLAIN WHOLE MILK ORGANIC 32 OZ	6	36300861	043192105009	26.42	0.00	0.00	26.42		52.84	0.94	0.64		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
1	1	OATLY OAT MILK ORIGINAL 64 FZ	6	36050275	190646641016	23.26	0.00	0.00	23.26		23.26	0.57	0.39		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	37.20	-4.80	0.00	32.40		32.40	0.44	0.30		0.00
1	1	TILLAMOOK LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
2	2	TILLAMOOK YGRT FRNCH VAN 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		16.32	0.34	0.24		0.00

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1	1	TILLAMOOK YGRT MARIONBERRY LF 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
1	1	TILLAMOOK YGRT OR STRWBRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	0.19	0.13		0.00
3	3	TILLAMOOK YGRT RASPBERRY LF 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		24.48	0.51	0.36		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
3	3	TILLAMOOK YOGURT BLACK CHERRY LF 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		24.48	0.54	0.36		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOWFAT 6 OZ	12	36300507	072830403177	9.72	-1.56	0.00	8.16		8.16	0.17	0.12		0.00
3	3	TILLAMOOK YOGURT PEACH LOWFAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		24.48	0.57	0.39		0.00
3	3	YOPLAIT ORIG STRWBRY HRVST PCH FRIDGEPK 8- 6 OZ	6	36302193	070470403892	34.29	-10.78	0.00	23.51		70.53	1.89	1.29		0.00
4	4	FL NTRL 100% JCE ORNG NO PULP CAL VITD 89 FZ	6	39010091	016300165769	47.86	-9.50	0.00	38.36		153.44	4.48	3.04		0.00
3	3	FL NTRL ZERO SGR STRWBRY LMNDE 59 FZ	6	39150018	016300169279	15.27	-3.12	0.00	12.15		36.45	2.28	1.56		0.00
2	2	FLORIDA'S NATURAL PASSION FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.27	-3.12	0.00	12.15		24.30	1.52	1.04		0.00
2	2	FLORIDA'S NTRL ZERO SGR LMNDE 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		24.30	1.52	1.04		0.00
1	1	JUST CRACK AN EGG ALL AMERICAN 3 OZ	6	38900243	021000067510	13.02	-1.02	0.00	12.00		12.00	0.17	0.12		0.00
3	3	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	18.69	0.00	0.00	18.69		56.07	1.83	1.23		0.00

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4	4	MIN MAID 100% JCE ORANGE ORIGINAL 59 FZ	8	39010123	025000047862	29.89	-1.50	0.00	28.39		113.56	3.08	2.08		0.00
3	3	MIN MAID 100% JCE ORNG PULP FREE 59 FZ	8	39010125	025000047893	29.89	-1.50	0.00	28.39		85.17	2.34	1.59		0.00
1	1	PLSBRY GRANDS CINNAMON ROLLS 17.5 OZ	12	38010025	018000001590	54.22	0.00	0.00	54.22		54.22	0.41	0.28		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 CRANBERRY COCKTAIL 52 FZ	6	39400048	025000040542	24.19	-0.30	0.00	23.89		23.89	0.59	0.40		0.00
3	3	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		71.67	1.80	1.23		0.00
1	1	SIMPLY POTATOES SHREDDED 20 OZ - NEW TO YOU	12	38900012	020169222334	32.27	-1.80	0.00	30.47		30.47	0.60	0.41		0.00
2	2	SMART BALANCE SOFT SPREAD 15 OZ	6	38250155	033776011000	24.69	-7.56	0.00	17.13		34.26	0.44	0.30		0.00
2	2	STRBKS ICED COFFEE DARK ROAST 48 FZ	8	39500280	048500201848	47.69	-11.57	0.00	36.12		72.24	1.60	1.08		0.00
2	2	SUNNY D TANGY ORIGINAL 100% VITAMIN C GA	4	39300045	050200008801	13.68	-2.12	0.00	11.56		23.12	1.84	1.26		0.00
1	1	CACIQUE QUESO FRESCO 10 OZ	12	37050244	074562401100	36.76	-0.60	0.00	36.16		36.16	0.26	0.18		0.00
1	1	KRAFT MILK AMERICAN SINGLES 2 PERCENT 10.7 OZ	12	37010216	021000024834	48.86	-11.16	0.00	37.70		37.70	0.20	0.14		0.00
1	1	KRAFT PARMESAN CHEESE GRATED 3 OZ - NEW TO YOU	24	37150259	840370900636	54.62	0.00	0.00	54.62		54.62	0.22	0.15		0.00

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4	4	LUCERNE CHEES MXCN BLND THCKUT SHRD FAM 32 OZ	6	37060396	021130049462	31.74	0.00	0.00	31.74		126.96	2.32	1.56		0.00
5	5	LUCERNE CHEESE 4 BLEND MEXICAN SHRED 8 OZ	12	37050358	021130047260	16.89	0.00	0.00	16.89		84.45	1.85	1.25		0.00
3	3	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	32.22	0.00	0.00	32.22		96.66	1.74	1.17		0.00
3	3	LUCERNE CHEESE BABY SWISS SLICES 8 OZ	12	37020036	021130163540	28.20	0.00	0.00	28.20		84.60	0.84	0.57		0.00
3	3	LUCERNE CHEESE CHDDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	31.46	0.00	0.00	31.46		94.38	1.71	1.17		0.00
4	4	LUCERNE CHEESE CHEDDAR JACK FANCY SHRED 8 OZ	12	37050248	021130044191	16.79	0.00	0.00	16.79		67.16	1.40	0.96		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 32 OZ	6	37150082	021130047789	32.76	0.00	0.00	32.76		32.76	0.57	0.39		0.00
4	4	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.89	0.00	0.00	17.89		71.56	1.44	0.96		0.00
8	8	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.43	0.00	0.00	19.43		155.44	2.24	1.52		0.00
3	3	LUCERNE CHEESE CHEDDAR MILD SLCD 8 OZ	12	37020068	021130048960	18.23	0.00	0.00	18.23		54.69	1.05	0.72		0.00
4	4	LUCERNE CHEESE CHEDDAR SHARP 2% CHUNK 8 OZ	12	37050039	021130047536	18.39	0.00	0.00	18.39		73.56	0.44	0.28		0.00

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3	3	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 32 OZ	6	37050388	021130047796	33.52	0.00	0.00	33.52		100.56	1.98	1.35		0.00
8	8	LUCERNE CHEESE CHEDDAR SHARP SHREDDED 8 OZ	12	37050744	021130047802	18.09	0.00	0.00	18.09		144.72	2.88	1.92		0.00
3	3	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	18.47	0.00	0.00	18.47		55.41	1.26	0.87		0.00
2	2	LUCERNE CHEESE COLBY JACK CHUNK 8 OZ	12	37050051	021130330119	17.44	0.00	0.00	17.44		34.88	0.22	0.14		0.00
3	3	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	16.66	0.00	0.00	16.66		49.98	1.17	0.81		0.00
2	2	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	32.08	0.00	0.00	32.08		64.16	1.32	0.90		0.00
5	5	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	19.25	0.00	0.00	19.25		96.25	1.25	0.85		0.00
3	3	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.93	0.00	0.00	20.93		62.79	0.81	0.54		0.00
3	3	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	17.45	0.00	0.00	17.45		52.35	1.23	0.84		0.00
3	3	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	16.62	0.00	0.00	16.62		49.86	1.02	0.69		0.00
3	3	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.90	0.00	0.00	15.90		47.70	1.08	0.72		0.00
4	4	LUCERNE CHEESE MOZZARELLA SHREDDED 32 OZ	6	37150113	021130047413	29.82	0.00	0.00	29.82		119.28	2.32	1.56		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12008600
Invoice Date: 08/25/2025
Customer No.: 7554
Customer PO#: 8/22

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LUCERNE CHEESE MOZZARELLA SLICED 8 OZ	12	37010326	021130045150	18.18	0.00	0.00	18.18		36.36	0.56	0.38		0.00
2	2	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	16.35	0.00	0.00	16.35		32.70	0.62	0.42		0.00
4	4	LUCERNE CHEESE MUENSTER SLCD 8 OZ	12	37010249	021130046003	19.60	0.00	0.00	19.60		78.40	1.08	0.72		0.00
3	3	LUCERNE CHEESE MXCN STYL NACHO BLND SHRD 8 OZ	12	37060147	021130048687	17.58	0.00	0.00	17.58		52.74	1.32	0.90		0.00
2	2	LUCERNE CHEESE NATURAL CHEDDAR MED CHUNK 8 OZ	12	37050114	021130047611	17.54	0.00	0.00	17.54		35.08	0.34	0.24		0.00
2	2	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	17.02	0.00	0.00	17.02		34.04	0.22	0.14		0.00
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	17.96	0.00	0.00	17.96		35.92	0.36	0.24		0.00
7	7	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	19.21	0.00	0.00	19.21		134.47	1.96	1.33		0.00
7	7	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.15	0.00	0.00	19.15		134.05	3.15	2.17		0.00
5	5	LUCERNE CHEESE SHARP CHEDDAR SLCD 8 OZ	12	37010256	021130046034	20.25	0.00	0.00	20.25		101.25	1.20	0.80		0.00
3	3	LUCERNE CHEESE SHREDDED 2% MEXICAN 8 OZ	12	37050017	021130047529	17.67	0.00	0.00	17.67		53.01	1.05	0.72		0.00
2	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	25.27	0.00	0.00	25.27		50.54	0.28	0.20		0.00

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INVOICE

BILL TO: IGA MARKET - BLAINE
 1733 H STREET, SUITE 100
 BLAINE, WA 98230-5107

Invoice No.: UW12008600
Invoice Date: 08/25/2025
Customer No.: 7554
Customer PO#: 8/22

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
7	7	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	26.33	0.00	0.00	26.33		184.31	1.82	1.26		0.00
2	2	LUCERNE CHEESE TACO MONT JACK SHRED 8 OZ	12	37060133	021130048717	17.03	0.00	0.00	17.03		34.06	0.66	0.44		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	38.66	0.00	0.00	38.66		38.66	0.16	0.11		0.00
1	1	ORGANIC VLY CHEESE MOZZ STRINGLES ORGNC 8 OZ	12	37250048	093966009545	56.45	-3.00	0.00	53.45		53.45	0.25	0.17		0.00
3	3	PHILLY CREAM CHEESE BRICK 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		330.69	1.17	0.81		0.00
1	1	PHILLY GARDEN VEG SOFT CREAM CHEESE TUB 7.5 OZ	12	37100267	021000007301	45.36	-5.16	0.00	40.20		40.20	0.26	0.18		0.00
1	1	PHILLY REDUCED FAT SOFT CREAM CHEESE TUB 8 OZ	12	37100632	021000000289	45.36	-5.16	0.00	40.20		40.20	0.29	0.20		0.00
1	1	PHILLY SOFT CREAM CHEESE TUB 8 OZ	12	37100631	021000000142	45.36	-5.16	0.00	40.20		40.20	0.30	0.20		0.00
1	1	PHILLY STRWBRY SOFT CREAM CHEESE TUB 7.5 OZ	12	37100195	021000007271	45.36	-5.16	0.00	40.20		40.20	0.26	0.18		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 12 OZ	12	37100736	021000600854	65.97	-4.08	0.00	61.89		61.89	0.54	0.37		0.00
1	1	PHILLY WHIPPED CREAM CHEESE TUB 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	0.41	0.28		0.00
2	2	TILLAMOOK BABY SWISS SLICE 7 OZ	12	37020019	072830033084	38.46	-2.40	0.00	36.06		72.12	0.54	0.36		0.00
1	1	TILLAMOOK CHEESE CHDR VNTG WHT DELI SL 8 OZ	12	37010271	072830030113	38.46	-2.40	0.00	36.06		36.06	0.27	0.18		0.00

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INVOICE

BILL TO: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UW12008600
Invoice Date: 08/25/2025
Customer No.: 7554
Customer PO#: 8/22

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	TILLAMOOK CHEESE MOZZARELLA SHREDDED 8 OZ	12	37050322	072830011211	38.46	-2.40	0.00	36.06		36.06	0.42	0.29		0.00
1	1	TILLAMOOK CHEESE SLICED COLBY JACK 8 OZ	12	37010227	072830030335	38.46	-2.40	0.00	36.06		36.06	0.25	0.17		0.00
2	2	TILLAMOOK CHEESE SLICED MEDIUM 8 OZ	12	37010228	072830031110	38.46	-2.40	0.00	36.06		72.12	0.50	0.34		0.00
1	1	TILLAMOOK CHEESE SLICED PEPPER JACK 8 OZ	12	37010193	072830030137	38.46	-2.40	0.00	36.06		36.06	0.23	0.16		0.00
1	1	TILLAMOOK CHEESE SLICED SHARP 8 OZ	12	37010182	072830030021	38.46	-2.40	0.00	36.06		36.06	0.27	0.18		0.00
2	2	TILLAMOOK CHEESE SLICED SWISS 8 OZ	12	37010179	072830030090	38.46	-2.40	0.00	36.06		72.12	0.60	0.40		0.00
2	2	TILLAMOOK FANCY MED CHEDDAR SHREDDED 8 OZ	12	37050212	072830001007	38.46	-2.40	0.00	36.06		72.12	0.80	0.54		0.00
1	1	TILLAMOOK SHRD SHRP CHDR FRMSTYL THK CT 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		36.06	0.40	0.27		0.00

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INVOICE

BILL TO: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UW12008600
Invoice Date: 08/25/2025
Customer No.: 7554
Customer PO#: 8/22

	Extended Net Cost	Extended Cubes
Sub-Total:	7,307.34	128.94
Freight:	87.70	
Total:	7,395.04	
Due by 09/24/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	115	2,332.19	48.47	33.07		0.0
323 REFRIGERATED FOODS	35	839.05	25.11	17.07		0.0
325 CHEESE	162	4,136.10	55.36	37.56		0.0
Total:	312	7,307.34	128.94	87.70		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: IGA MARKET - BLAINE
1733 H STREET, SUITE 100
BLAINE, WA 98230-5107

Invoice No.: UWI2008600

Invoice Date: 08/25/2025

Customer No.: 7554

Customer PO#: 8/22

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

2 0 LUCERNE YOGURT NONFAT PLAIN 32 OZ

6 36300304



021130073979

1 0 REDDI WIP WHIP CRM TPNG AEROSOL 6.5 OZ

12 36150046



070272232027

5 0 LUCERNE YOGURT WHOLE MILK 32 OZ

6 36302598



021130079643

2 0 FAGE TOTAL YGRT PLAIN 0% 5.3 OZ

12 36300464



689544080008

1 0 LUCERNE CHEESE RICOTTA WHOLE MILK 15 OZ

12 37060024



021130048328

2 0 PLANET OAT OATMILK BARISTA LOVERS 52 FZ

6 36050094



044100190926

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CALIFIA FARMS OATMILK 48 FZ	6	36050056	813636021888	23.33	-3.00	0.00	20.33		20.33	20.80		0.00
1	1	CALIFIA FARMS ORGANIC UNSWEETENED ALMOND 48 FZ	6	36050129	813636023356	27.73	-4.30	0.00	23.43		23.43	21.00		0.00
1	1	CALIFIA FARMS UNSWEETND COCONUT MILK ORG 48 FZ	6	36050254	813636023912	29.22	-3.75	0.00	25.47		25.47	20.61		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	37.32	0.00	0.00	37.32		37.32	27.50		0.00
3	3	DARIGOLD NORTHWEST ORGANIC 2% MILK 59 FZ	6	36010112	026400419068	24.43	0.00	0.00	24.43		73.29	79.02		0.00
3	3	DARIGOLD NORTHWEST ORGANIC WHOLE MILK 59 FZ	6	36010113	026400419044	24.43	0.00	0.00	24.43		73.29	79.02		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.80	0.00	0.00	8.80		8.80	6.40		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.71	0.00	0.00	13.71		27.42	18.40		0.00
1	1	LUCERNE CREAMER FRENCH VANILLA 32 FZ	12	36450099	021130074105	29.84	0.00	0.00	29.84		29.84	29.50		0.00
2	2	LUCERNE CREAMER HALF & HALF ULTR PASTRZD HG	6	36450040	021130070923	22.18	0.00	0.00	22.18		44.36	48.00		0.00
1	1	LUCERNE GREEK YOGURT WHOLE MILK PLAIN 32 OZ	6	36300159	021130328314	16.93	0.00	0.00	16.93		16.93	12.90		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		11.16	10.60		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.42	0.00	0.00	11.42		11.42	10.71		0.00
1	1	LUCERNE MILK WHOLE CA 12 FZ	12	36010099	021130083053	11.42	0.00	0.00	11.42		11.42	10.50		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	19.89	0.00	0.00	19.89		19.89	13.20		0.00
1	1	LUCERNE YOGURT LOW FAT STRAWBERRY 6 OZ	12	36302109	021130078608	6.05	0.00	0.00	6.05		6.05	4.70		0.00
3	3	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		123.39	73.50		0.00
1	1	O ORGNC MILK 1% LOWFAT UHT HG	6	36010473	079893400662	23.54	0.00	0.00	23.54		23.54	27.00		0.00
2	2	O ORGNC MILK 2% REDUCED FAT UHT HG	6	36010475	079893400655	23.82	0.00	0.00	23.82		47.64	54.00		0.00
2	2	O ORGNC MILK WHOLE UHT HG	6	36010476	079893400648	23.82	0.00	0.00	23.82		47.64	54.00		0.00
1	1	OPN NAT ALMOND MILK PLAIN HG	6	36050011	021130075645	13.23	0.00	0.00	13.23		13.23	26.89		0.00
2	2	OPN NAT ALMONDMILK VANILLA UNSWETEND HG	6	36050112	021130076550	13.28	0.00	0.00	13.28		26.56	53.60		0.00
2	2	ORG VLY MILK 2% HG	6	36050131	093966515008	27.07	0.00	0.00	27.07		54.14	56.00		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.07	0.00	0.00	27.07		54.14	56.00		0.00
2	2	ORGANIC VALLEY GRASSMILK ORGANIC WHOLE HG	6	36050269	093966009989	32.97	0.00	0.00	32.97		65.94	56.00		0.00
1	1	ORGANIC VALLEY WHOLE MILK HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		27.07	28.00		0.00
1	1	PLANET OAT UNSW ORIG MILK 52 FZ	6	36050196	044100190803	17.57	-1.62	0.00	15.95		15.95	23.40		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.: UW12009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLANET OAT XCRMY MILK 52 FZ	6	36050520	044100156199	17.57	-1.62	0.00	15.95		15.95	23.40		0.00
1	1	FL NTRL 100% JCE ORNG NO PULP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		33.16	28.50		0.00
2	2	FL NTRL 100% JCE ORNG NO PULP CAL VITD 52 FZ - NEW TO YOU	8	39010106	016300168227	39.00	-5.84	0.00	33.16		66.32	60.60		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	94.48	0.00	0.00	94.48		188.96	64.80		0.00
2	2	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	107.74	0.00	0.00	107.74		215.48	40.00		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	23.59	0.00	0.00	23.59		23.59	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PULP W/CALCIUM 52 FZ	6	39010131	021130095261	23.59	0.00	0.00	23.59		23.59	23.10		0.00
1	1	S SEL ORANGE JUICE RDCD SUGAR W/CALCIUM 52 FZ	6	39010128	021130095544	14.56	0.00	0.00	14.56		14.56	23.17		0.00
1	1	SIMPLY GRAPEFRUIT JUICE 52 FZ	6	39400049	025000051753	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
2	2	SIMPLY ORANGE JUICE PULP FREE 46 FZ	6	39010006	025000136788	24.19	-0.30	0.00	23.89		47.78	40.02		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	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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE 4 CHSE MEXICAN STYL SHRED 32 OZ	6	37050452	021130047703	30.54	0.00	0.00	30.54		30.54	12.00		0.00
1	1	LUCERNE CHEESE CHEDDAR EXTRA SHARP CHUNK 8 OZ	12	37050129	021130043057	18.35	0.00	0.00	18.35		18.35	6.40		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	32.54	0.00	0.00	32.54		32.54	13.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	17.43	0.00	0.00	17.43		17.43	6.80		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SLCD 8 OZ	12	37010372	021130045174	19.44	0.00	0.00	19.44		19.44	6.00		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	31.59	0.00	0.00	31.59		31.59	12.00		0.00
1	1	LUCERNE CHEESE COLBY JACK SLCD 8 OZ	12	37010373	021130045983	18.45	0.00	0.00	18.45		18.45	6.00		0.00
1	1	LUCERNE CHEESE HAVARTI SLCD 8 OZ	12	37010254	021130046027	20.91	0.00	0.00	20.91		20.91	6.00		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRD FAM SZ 32 OZ	6	37060014	021130148691	30.98	0.00	0.00	30.98		30.98	13.20		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	15.48	0.00	0.00	15.48		15.48	6.00		0.00
1	1	LUCERNE CHEESE NATURAL MONTEREY JCK CHNK 8 OZ	12	37050117	021130047642	16.65	0.00	0.00	16.65		16.65	6.50		0.00

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INVOICE

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

Invoice No.: UW12009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE PARMESAN GRATED TUB 5 OZ	12	37150086	021130047321	19.36	0.00	0.00	19.36		19.36	4.20		0.00
1	1	LUCERNE CHEESE PARMESAN ROMANO SHRED 6 OZ	12	37150087	021130048229	17.17	0.00	0.00	17.17		17.17	5.19		0.00
1	1	LUCERNE CHEESE PARMESAN SHAVED 6 OZ	12	37060182	021130163595	18.08	0.00	0.00	18.08		18.08	4.50		0.00
1	1	LUCERNE CHEESE PARMESAN SHRED 6 OZ	12	37150284	021130047291	16.91	0.00	0.00	16.91		16.91	5.25		0.00
1	1	LUCERNE CHEESE PROVOLONE SLCD 8 OZ	12	37010343	021130045198	19.11	0.00	0.00	19.11		19.11	6.00		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	19.33	0.00	0.00	19.33		19.33	5.65		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	24.40	0.00	0.00	24.40		24.40	6.38		0.00
1	1	LUCERNE CHEESE SWISS SLICED 8 OZ	12	37010349	021130045266	25.82	0.00	0.00	25.82		25.82	6.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	15.49	0.00	0.00	15.49		15.49	7.20		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED 8 OZ	12	37100755	021130043545	16.64	0.00	0.00	16.64		16.64	6.00		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.27	0.00	0.00	27.27		27.27	5.19		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.: UW12009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

	Extended Net Cost	Extended Weight
Sub-Total:	2,152.68	1,483.49
Total:	2,152.68	
Due by 09/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	42	955.61	944.65		0.0
323 REFRIGERATED FOODS	15	688.92	370.57		0.0
325 CHEESE	24	508.15	168.27		0.0
Total:	81	2,152.68	1,483.49		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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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2009996
Invoice Date: 08/27/2025
Customer No.: 7915
Customer PO#: 15609

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
3	0	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	 021130071913
3	0	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	 021130071708
2	0	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	 021130071906
3	0	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	 021130071890
1	0	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	 021130044818
1	0	O ORGNC CHEESE MOZZARLLA STRNG 8 OZ	12	37250118	 079893161587

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI2003889
Invoice Date: 08/14/2025
Customer No.: 8611
Customer PO#: ORY180725 DEL 08/15

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
13	13	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		142.22	131.95		0.00
20	20	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		162.60	157.00		0.00
39	39	O ORGNC TOFU EXTRA FIRM 14 OZ	6	84800037	079893401867	8.13	0.00	0.00	8.13		317.07	388.05		0.00
21	21	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		170.73	210.00		0.00
30	30	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		337.80	241.50		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: Y INTERNATIONAL USA INC
1170 VALLEY BROOK AVE
LYNDHURST, NJ 07071

Invoice No.: UWI2003889
Invoice Date: 08/14/2025
Customer No.: 8611
Customer PO#: ORY180725 DEL 08/15

	Extended Net Cost	Extended Weight
Sub-Total:	1,130.42	1,128.50
Total:	1,130.42	
Due by 09/13/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	123	1,130.42	1,128.50		0.0
Total:	123	1,130.42	1,128.50		0.0

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