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

INVOICE

BILL TO: CHEFARNRMUTE INC.
110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC FRUIT BY THE FOOT TIE DYE BERRY 12 CT	6	11150421	016000167100	52.83	0.00	0.00	52.83		52.83	4.62	13.55	35.02
1	1	BC FRUIT ROLLUPS BY THE FOOT GSHRS VRTY 8 CT	8	11150254	016000147119	39.30	0.00	0.00	39.30		39.30	4.00	7.59	35.28
1	1	BC FRUIT ROLLUPS VARIETY PACK 5.0 CT	10	11150713	016000189102	47.14	0.00	0.00	47.14		47.14	3.12	7.29	35.34
1	1	BC FRUIT SNACKS BY FOOT TIE DYE BERRY 6 CT	8	11150390	016000277007	39.27	0.00	0.00	39.27		39.27	4.12	7.59	35.33
1	1	BC FRUIT SNACKS SCOOBY DOO 10 CT	8	11013240	016000424197	38.21	0.00	0.00	38.21		38.21	5.12	7.35	35.02
1	1	BC FRUIT SNACKS VARIETY PACK 16 CT	6	11150259	016000147058	53.80	0.00	0.00	53.80		53.80	5.80	13.79	34.98
1	1	BC GUSHERS TROPICAL 6 CT	10	11150255	016000147324	48.09	0.00	0.00	48.09		48.09	4.33	7.39	34.93
1	1	BC GUSHERS TROPICAL STRAWBERRY 4.8 OZ	10	11150260	016000147331	48.26	0.00	0.00	48.26		48.26	4.33	7.45	35.22
1	1	BC GUSHERS TROPICAL STRAWBERRY VP 12 CT	8	11150391	016000147348	70.02	0.00	0.00	70.02		70.02	6.00	13.49	35.12
1	1	BC SUDDENLY SALAD CLASSIC W/ RED PEPPERS 7.75 OZ	12	26300117	652729710021	45.17	0.00	0.00	45.17		45.17	7.47	5.65	33.38
1	1	BC SUDDENLY SALAD RANCH & BACON 7.5 OZ	12	26300132	652729710038	44.83	0.00	0.00	44.83		44.83	7.09	5.59	33.17
1	1	BGLW TEA GREEN W/LEMON 20 CT	6	19031835	072310001459	16.53	0.00	0.00	16.53		16.53	1.17	4.25	35.18
1	1	BIGELOW TEA GREEN DECAFFEINATED 20 CT	6	19030519	072310042476	18.59	0.00	0.00	18.59		18.59	1.11	4.79	35.32
1	1	CAPRI SUN 100% JUICE FRUIT DRIVE 10-6 FZ	4	20060131	087684001103	37.95	0.00	0.00	37.95		37.95	16.97	14.59	34.97

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1	1	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	38.04	0.00	0.00	38.04		38.04	17.53	14.65	35.09
3	3	CAPRI SUN FRUIT PUNCH FLAVORED JUICE 12 FZ - NEW TO YOU	12	20050267	087684011638	31.67	0.00	0.00	31.67		95.01	31.79	4.09	35.47
1	1	CAPRI SUN FRUIT PUNCH VALUE PACK 30-6 FZ	1	20060420	087684005125	25.18	0.00	0.00	25.18		25.18	13.16	38.75	35.02
1	1	CAPRI SUN LEMONADE 10-6 FZ	4	20060156	087684001066	38.04	0.00	0.00	38.04		38.04	17.54	14.65	35.09
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	38.02	0.00	0.00	38.02		38.02	17.52	14.65	35.12
2	2	CAPRI SUN STRAWBERRY KIWI FLAVORED JUICE 12 FZ - NEW TO YOU	12	20050268	087684011652	31.67	0.00	0.00	31.67		63.34	21.19	4.09	35.47
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	25.12	0.00	0.00	25.12		25.12	13.08	38.65	35.01
1	1	CAPRI SUN WILD CHERRY 10-6 FZ	4	20060117	087684001004	38.04	0.00	0.00	38.04		38.04	17.53	14.65	35.09
1	1	CHEETOS MAC N CHEESE FLAMIN HOT 5.6 OZ	12	26330033	015300200234	29.19	0.00	0.00	29.19		29.19	5.60	3.65	33.36
1	1	COFFEE MATE CREMER ORIGINAL 16 OZ	12	19200004	050000301621	67.40	0.00	0.00	67.40		67.40	14.40	7.05	20.33
1	1	COFFEE MATE NON DAIRY CREAMER 35.3 OZ	6	19040012	050000303021	60.49	0.00	0.00	60.49		60.49	15.16	12.65	20.30
1	1	FLAVORICE FREEZER BAR 45-5.5 OZ	1	20080263	072392980451	28.82	0.00	0.00	28.82		28.82	16.17	44.35	35.02
2	2	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	147.49	0.00	0.00	147.49		294.98	23.68	30.75	20.06
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	59.72	0.00	0.00	59.72		59.72	4.67	12.45	20.05

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2	2	FOLGERS COFFEE CLASSIC ROAST GR 33.7 OZ	6	19010006	025500304182	175.58	0.00	0.00	175.58		351.16	30.30	36.59	20.02
1	1	GM CEREAL LUCKY CHARMS 18.6 OZ	14	11011584	016000169678	135.46	0.00	0.00	135.46		135.46	21.70	13.45	28.06
1	1	GM CEREAL REESES PUFFS 19.7 OZ	14	11011313	016000169692	130.89	0.00	0.00	130.89		130.89	22.90	12.99	28.03
1	1	GM CHEERIOS HONEY NUT 10.8 OZ	12	11013514	016000124790	85.15	0.00	0.00	85.15		85.15	11.35	9.89	28.25
1	1	GM LUCKY CHARMS CEREAL 10.5 OZ	12	11013510	016000123991	84.90	0.00	0.00	84.90		84.90	11.10	9.85	28.17
1	1	GMCR KCUP RS NANT BL 10CT 10 CT - NEW TO YOU	6	19011320	611247404706	73.92	0.00	0.00	73.92		73.92	2.90	15.45	20.26
1	1	GOLDEN STAR JASMINE RICE 20 LB	1	26150095	085968001023	43.47	0.00	0.00	43.47		43.47	21.00	66.89	35.01
1	1	HAMBURGER HELPER PASTA DOUBLE CHEESEBURG 6 OZ	12	26300109	652729710809	36.77	0.00	0.00	36.77		36.77	6.30	4.59	33.24
1	1	HAWN PUNCH POLAR BLAST CITRUS FRUIT 128 FZ	4	20030076	014800646948	48.85	0.00	0.00	48.85		48.85	36.91	18.79	35.01
1	1	HI C ORANGE LAVABURST 8-6 FZ	5	20030242	025000101342	27.20	0.00	0.00	27.20		27.20	17.80	8.39	35.16
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	27.20	0.00	0.00	27.20		27.20	17.80	8.39	35.16
1	1	HILLS BROS ORIGINAL BLEND MEDIUM ROAST 11.3 OZ	6	19010184	018400017092	56.81	0.00	0.00	56.81		56.81	5.80	11.85	20.10
1	1	HILLS BROS ORIGINAL MEDIUM 30.5 OZ	6	19010926	018400430006	152.25	0.00	0.00	152.25		152.25	14.25	31.75	20.08

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1	1	IDAHOAN BABY RED MSHD POTATO FAMILY SIZE 8.2 OZ	8	26400307	029700131388	30.45	0.00	0.00	30.45		30.45	4.56	5.69	33.11
1	1	IDAHOAN LOADED BKD MSHD POTS FAM SZ PCH 8 OZ	8	26400032	029700131487	27.36	0.00	0.00	27.36		27.36	4.49	5.15	33.59
1	1	IDAHOAN MASH POT FMLY SZE HERB & BUTTER 8 OZ	8	26400048	029700131463	30.39	0.00	0.00	30.39		30.39	4.49	5.69	33.24
1	1	IDAHOAN MASHED POT BTTRY HOMSTYLE FAM SZ 8 OZ	8	26400295	029700131418	27.36	0.00	0.00	27.36		27.36	4.49	5.15	33.59
1	1	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	21.56	0.00	0.00	21.56		21.56	3.25	3.25	33.66
1	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	24.06	0.00	0.00	24.06		24.06	5.20	2.99	32.94
1	1	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148	43.37	0.00	0.00	43.37		43.37	12.00	5.39	32.95
1	1	IDAHOAN RSTD GRLC MSHD POTATOE FAM SIZE 8 OZ	8	26400306	029700131470	27.42	0.00	0.00	27.42		27.42	4.56	5.15	33.45
1	1	KELLOGG S FROOT LOOPS CEREAL 13.2 OZ	10	11011443	038000281860	80.51	0.00	0.00	80.51		80.51	11.68	11.19	28.05
1	1	KELLOGG'S FROSTED FLAKES CEREAL 17.3 OZ	10	11011388	038000281907	82.84	0.00	0.00	82.84		82.84	14.24	11.55	28.28
1	1	KELLOGGS CORN POPS CEREAL 22.6 OZ	10	11010483	038000270017	98.35	0.00	0.00	98.35		98.35	17.26	13.69	28.16
1	1	KELLOGGS FROOT LOOPS CEREAL 23 OZ	10	11010638	038000270093	98.52	0.00	0.00	98.52		98.52	17.44	13.69	28.04

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1	1	KELLOGGS FROSTED FLAKES CEREAL 28.5 OZ	10	11010681	038000270116	101.63	0.00	0.00	101.63		101.63	20.86	14.15	28.18
1	1	KIKKOMAN PRESERVATIVE FREE STIR FRY 11.4 FZ - NEW TO YOU	6	27051007	041390024009	26.91	0.00	0.00	26.91		26.91	7.20	6.95	35.47
1	1	KLLGG APPLE JACKS CEREAL 13.2 OZ	10	11011389	038000281884	80.51	0.00	0.00	80.51		80.51	11.68	11.19	28.05
1	1	KLLGG FROOT LOOPS CEREAL MARSHMALLOW 9.3 OZ	8	11011225	041192100475	54.16	0.00	0.00	54.16		54.16	6.95	9.45	28.36
1	1	KLLGG NUTRIGRAIN SNACK BAR STRAWBERRY 8 CT	12	11100262	038000359002	57.44	0.00	0.00	57.44		57.44	9.33	7.15	33.05
1	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 12 CT	12	11100390	038000222573	76.67	0.00	0.00	76.67		76.67	17.34	9.55	33.10
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 8 CT	12	11100193	038000222719	57.47	0.00	0.00	57.47		57.47	11.68	7.15	33.02
1	1	KLLGGS RICE KRISPIE TREAT SNACK BAR 16 CT	6	11100058	038000350559	45.03	0.00	0.00	45.03		45.03	6.18	11.25	33.29
1	1	KLLGGS RICE KRISPIE TREAT SNACK BAR 8 CT	12	11100349	038000265006	47.41	0.00	0.00	47.41		47.41	6.18	5.89	32.92
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	17.25	0.00	0.00	17.25		17.25	3.13	3.35	35.63
1	1	KODIAK CAKES POWER CAKE WAFFLE 20 OZ	6	18050162	705599011627	40.35	0.00	0.00	40.35		40.35	8.00	10.35	35.02
1	1	KOOL AID JAMMERS TROPICAL PUNCH JCE DRNK 10-6 FZ	4	20060107	043000028254	33.78	0.00	0.00	33.78		33.78	17.61	12.99	34.99
1	1	KOOL-AID BURSTS BERRY BLUE 6-6.75 FZ	8	20060268	043000953730	38.74	0.00	0.00	38.74		38.74	24.22	7.45	35.00

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1	1	KOOL-AID BURSTS TROPICAL PUNCH 6-6.75 FZ	8	20060272	043000953693	38.55	0.00	0.00	38.55		38.55	24.02	7.45	35.32
1	1	KOOL-AID JAMMERS BLUE RASPBERRY 10-6 FZ	4	20060274	043000028223	27.67	0.00	0.00	27.67		27.67	17.22	10.65	35.05
1	1	KOOLAID JMMRS SHRKLBERRY FIN 10-6 FZ	4	20060361	043000065716	33.20	0.00	0.00	33.20		33.20	16.97	12.79	35.11
1	1	KR BUTTERMILK PANCAKE MIX 10 LB	4	18050187	041449003153	78.24	0.00	0.00	78.24		78.24	41.35	30.09	35.00
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	44.01	0.00	0.00	44.01		44.01	4.73	10.95	33.01
1	1	KRAFT MAC & CHEESE PASTA MIX 3 CHEESE 7.25 OZ	24	26250031	021000653218	62.17	0.00	0.00	62.17		62.17	13.12	3.89	33.41
1	1	KRAFT MACARONI & CHEESE DELUXE 14 OZ	24	26250003	021000658862	139.46	0.00	0.00	139.46		139.46	24.00	8.69	33.13
1	1	KRAFT MACARONI & CHEESE ORIGINAL 5-7.25 OZ	5	26250070	021000774364	55.19	0.00	0.00	55.19		55.19	13.00	16.49	33.06
1	1	KRAFT MACARONI & CHEESE THK N CRMY 7.25 OZ	24	26250013	021000653713	62.17	0.00	0.00	62.17		62.17	13.12	3.89	33.41
1	1	KRAFT STOVE TOP STUFFING MIX CORNBRD 6 OZ - NEW TO YOU	12	26350015	043000285329	44.93	0.00	0.00	44.93		44.93	6.30	5.59	33.02
1	1	KRAFT STOVE TOP STUFFING MIX PORK 6 OZ - NEW TO YOU	12	26350019	043000285916	44.93	0.00	0.00	44.93		44.93	6.30	5.59	33.02
1	1	KRAFT STOVE TOP STUFFING MIX TURKEY 6 OZ - NEW TO YOU	12	26350017	043000285558	44.93	0.00	0.00	44.93		44.93	6.30	5.59	33.02

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1	1	KRAFT STOVE TOP STUFFING SAVORY HERB 6 OZ	12	26350016	043000285435	44.93	0.00	0.00	44.93		44.93	6.30	5.59	33.02
1	1	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	67.92	0.00	0.00	67.92		67.92	31.50	17.45	35.13
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	74.95	0.00	0.00	74.95		74.95	20.06	13.05	28.21
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	55.13	0.00	0.00	55.13		55.13	13.86	12.79	28.16
1	1	M-O-M COCOA DYNO BITES 32 OZ	6	11010947	042400388883	55.13	0.00	0.00	55.13		55.13	13.86	12.79	28.16
1	1	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ	8	11011348	042400939788	73.64	0.00	0.00	73.64		73.64	18.62	12.79	28.03
1	1	MALT O MEAL APPLE ZINGS 30 OZ	6	11011616	042400389880	54.64	0.00	0.00	54.64		54.64	13.32	12.65	28.01
2	2	NONG SHIM BIG SHIN NOODLE BOWL 4.02 OZ	6	27050830	031146055012	14.48	0.00	0.00	14.48		28.96	4.68	3.75	35.64
6	6	NONG SHIM SHIN SOUP BOWL HOT & SPICY 3.03 OZ	12	27050507	031146262441	17.87	0.00	0.00	17.87		107.22	17.10	2.29	34.97
1	1	NONGSHIM NOOD SOUP SHIN RAMYUN BLK CP 3.5 OZ	6	27050687	031146014408	15.61	0.00	0.00	15.61		15.61	1.90	4.05	35.76
6	6	NONGSHIM NOODLE BOWL SOUP HOT & SPICY 3.03 OZ	12	27050506	031146250103	18.24	0.00	0.00	18.24		109.44	19.50	2.35	35.32
12	12	NONGSHIM NOODLE BOWL SOUP KIMCHI 3.03 OZ	12	27050500	031146250301	18.24	0.00	0.00	18.24		218.88	39.00	2.35	35.32

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6	6	NONGSHIM NOODLE BOWL SOUP SPICY CHICKEN 3.03 OZ	12	27050505	031146262571	18.24	0.00	0.00	18.24		109.44	19.50	2.35	35.32
1	1	NONGSHIM NOODLE BOWL SOUP SPICY SHRIMP 3.03 OZ	12	27050503	031146262748	17.87	0.00	0.00	17.87		17.87	2.85	2.29	34.97
1	1	NONGSHIM NOODLE SOUP NEOGURI SPICY SFD 4.2 OZ	10	27051585	031146150304	14.61	0.00	0.00	14.61		14.61	2.96	2.25	35.07
1	1	NONGSHIM NOODLE SOUP SHIN RAMYUN 4.2 OZ	10	27051582	031146150601	14.61	0.00	0.00	14.61		14.61	2.96	2.25	35.07
1	1	NV BAR OATS N HONEY VALUE PACK 12 CT	6	11100321	016000431010	59.39	0.00	0.00	59.39		59.39	8.47	14.79	33.07
1	1	OCEAN SPRAY CRAN CHERRY 64 FZ	8	20020089	031200330277	68.62	0.00	0.00	68.62		68.62	38.90	13.19	34.97
1	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	36.34	0.00	0.00	36.34		36.34	18.25	13.99	35.06
1	1	OCEAN SPRAY CRAN MANGO 64 FZ	8	20020299	031200021335	67.01	0.00	0.00	67.01		67.01	37.13	12.89	35.02
1	1	OCEAN SPRAY CRAN POMEGRANATE 64 FZ	8	20020058	031200270153	67.01	0.00	0.00	67.01		67.01	37.13	12.89	35.02
1	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	69.62	0.00	0.00	69.62		69.62	40.00	13.39	35.01
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	69.62	0.00	0.00	69.62		69.62	40.00	13.39	35.01
1	1	OCEAN SPRAY CRANBERRY JUICE 100% 3 LT	6	20020377	031200203113	81.35	0.00	0.00	81.35		81.35	44.54	20.89	35.10
1	1	OCEAN SPRAY RUBY RED GRAPFRUIT 64 FZ	8	20010127	031200276278	70.54	0.00	0.00	70.54		70.54	38.90	13.59	35.12

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INVOICE

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110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	67.01	0.00	0.00	67.01		67.01	37.13	12.89	35.02
1	1	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	11.16	0.00	0.00	11.16		11.16	5.80	17.19	35.08
1	1	PASTA RONI PENNE HERB/BUTTER 5.5 OZ	12	26300554	015300440364	32.81	0.00	0.00	32.81		32.81	5.50	4.09	33.15
1	1	POST ALMOND HONEY BUNCHES OF OATS 12 OZ	12	11010133	884912359162	67.20	0.00	0.00	67.20		67.20	11.53	7.79	28.11
1	1	POST CEREAL HNY BNCHS OF OATS ROASTED 18 OZ - DISCONTINUED	12	11010861	884912014269	105.92	0.00	0.00	105.92		105.92	16.71	12.29	28.18
1	1	POST CEREAL HONEYCOMB 12.5 OZ - DISCONTINUED	12	11010039	884912111715	77.08	0.00	0.00	77.08		77.08	13.49	8.95	28.23
1	1	POST FRUITY PEBBLES 27.5 OZ - DISCONTINUED	10	11010534	884912356192	101.68	0.00	0.00	101.68		101.68	21.24	14.15	28.14
1	1	POST FRUITY PEBBLES WITH MARSHMALLOW 11 OZ	12	11012331	884912006721	75.28	0.00	0.00	75.28		75.28	11.52	8.75	28.30
1	1	QUAKER CAPN CRUNCH CEREAL 12.6 OZ	14	11010808	030000573211	94.57	0.00	0.00	94.57		94.57	14.70	9.39	28.06
1	1	QUAKER CHEWY CHOCOLATE CHIP PEANUT BTR 8 CT	12	11100209	030000311844	57.10	0.00	0.00	57.10		57.10	6.77	7.15	33.45
1	1	QUAKER CHEWY DIPPS CHOCOLATE CHIP 6 CT	12	11100308	030000312698	56.95	0.00	0.00	56.95		56.95	6.60	7.09	33.06
1	1	QUAKER GRANOLA BARS CHEWY CHOCO CHIP VP 18 CT	12	11100163	030000450178	86.68	0.00	0.00	86.68		86.68	15.15	10.79	33.06

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1	1	QUAKER HOT CRL OATS OLD FASHIONED 18 OZ	12	11050144	030000010204	69.10	0.00	0.00	69.10		69.10	15.62	8.59	32.96
1	1	RED ROSE TEA BAGS 100 CT	12	19030238	020700003194	84.46	0.00	0.00	84.46		84.46	9.09	10.85	35.13
1	1	RICE A RONI BEEF 6.8 OZ	12	26320102	015300430280	33.15	0.00	0.00	33.15		33.15	5.88	4.25	35.00
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ - NEW TO YOU	12	26300069	015300430242	33.17	0.00	0.00	33.17		33.17	5.90	4.29	35.57
1	1	RICE A RONI FOUR CHEESE 6.4 OZ - NEW TO YOU	12	26300261	015300439801	33.12	0.00	0.00	33.12		33.12	5.84	4.25	35.06
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	36.44	0.00	0.00	36.44		36.44	4.50	4.55	33.26
1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	33.67	0.00	0.00	33.67		33.67	3.22	7.05	20.40
1	1	S SEL COFFEE PODS FRENCH ROAST 12 CT	6	19050676	021130454518	33.52	0.00	0.00	33.52		33.52	3.06	6.99	20.08
1	1	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	42.31	0.00	0.00	42.31		42.31	12.00	5.29	33.35
1	1	S SEL RICE LONG GRAIN 20 LB	1	10050326	021130502042	36.27	0.00	0.00	36.27		36.27	20.50	55.85	35.06
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	62.27	0.00	0.00	62.27		62.27	25.70	7.99	35.05
1	1	S SEL RICE THAI JASMINE LONG GRAIN 5 LB	6	10050251	021130502097	73.71	0.00	0.00	73.71		73.71	30.00	18.95	35.17
1	1	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	57.48	0.00	0.00	57.48		57.48	31.00	14.75	35.05
1	1	S SEL SESAME OIL 5 FZ	12	27051670	021130008506	40.57	0.00	0.00	40.57		40.57	7.75	5.25	35.60

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1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	55.41	0.00	0.00	55.41		55.41	29.00	7.15	35.42
1	1	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067	61.94	0.00	0.00	61.94		61.94	5.22	12.95	20.28
1	1	SBC COFFEE BREAKFAST BLEND K-CUP 10 CT	6	19050014	012919012241	59.64	0.00	0.00	59.64		59.64	2.69	12.45	20.16
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	61.94	0.00	0.00	61.94		61.94	5.22	12.95	20.28
1	1	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	61.93	0.00	0.00	61.93		61.93	5.21	12.95	20.30
1	1	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315	61.93	0.00	0.00	61.93		61.93	5.21	12.95	20.30
1	1	SBC COFFEE SIGNATURE BLEND K-CUP 10 CT	6	19050263	012919012203	59.75	0.00	0.00	59.75		59.75	2.81	12.45	20.01
1	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	78.49	0.00	0.00	78.49		78.49	2.90	16.39	20.19
1	1	STRBKS COFFEE PIKE PLACE RST LG BOX KCUP 44 CT	4	19050670	762111301949	187.03	0.00	0.00	187.03		187.03	8.60	58.45	20.00
1	1	STRBKS COFFEE VERANDA KCUP 32 CT	4	19051601	762111261687	139.56	0.00	0.00	139.56		139.56	5.69	43.65	20.07
1	1	TREE TOP APPLE JUICE 46 FZ	6	20020054	028700109427	34.18	0.00	0.00	34.18		34.18	20.40	8.79	35.19
1	1	TREE TOP JUICE APPLE 128 FZ	4	20020201	028700003084	57.49	0.00	0.00	57.49		57.49	38.00	22.15	35.11
1	1	WELCHS FRUIT N YOGURT STRAWBERRY 8 CT	8	11150117	034856788867	32.94	0.00	0.00	32.94		32.94	3.91	6.35	35.16

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1	1	WELCHS FRUIT SNACKS BERRIES N CHERRIES 8 OZ	9	11150021	034856806929	32.49	0.00	0.00	32.49		32.49	5.00	5.59	35.42
1	1	WELCHS FRUIT SNACKS ISLAND FRUITS 8 OZ	9	11150009	034856806912	32.85	0.00	0.00	32.85		32.85	5.40	5.65	35.40
1	1	WELCHS FRUIT SNACKS MIXED FRUIT SUB 8 OZ	9	11150210	034856806981	32.85	0.00	0.00	32.85		32.85	5.40	5.65	35.40
1	1	WELCHS FRUIT SNACKS MIXED REDUCED SUGAR 8 CT	8	11150811	034856221982	32.53	0.00	0.00	32.53		32.53	4.65	6.29	35.35
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	52.66	0.00	0.00	52.66		52.66	26.30	3.69	40.54
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	48.83	0.00	0.00	48.83		48.83	17.98	4.69	34.93
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	36.90	0.00	0.00	36.90		36.90	13.80	4.75	35.26
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	60.17	0.00	0.00	60.17		60.17	21.54	4.65	35.30
1	1	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	23010253	086600707778	30.57	0.00	0.00	30.57		30.57	4.00	3.39	24.85
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	43.33	0.00	0.00	43.33		43.33	12.25	5.39	33.01
1	1	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	30.72	0.00	0.00	30.72		30.72	9.50	6.45	40.47
1	1	BC RICH & CREAMY FROSTING RAINBOW CHIP 16 OZ	8	13050068	016000460706	33.87	0.00	0.00	33.87		33.87	8.80	7.09	40.29
1	1	BC WHIPPED FROSTING FLUFFY WHITE 12 OZ	8	13050088	016000374607	28.86	0.00	0.00	28.86		28.86	7.50	6.05	40.37
1	1	BEACH CLIFF SARDINES / OIL 3.75 OZ	12	23010125	020100000069	22.44	0.00	0.00	22.44		22.44	3.80	2.49	24.90

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1	1	BEAR CREEK CHKN NOOD SOUP MIX 8.4 OZ	6	25100016	760263529327	35.31	0.00	0.00	35.31		35.31	3.60	8.79	33.05
1	1	BEAR CREEK VEGETABLE BEEF SOUP 8.1 OZ	6	25100023	760263529563	35.22	0.00	0.00	35.22		35.22	3.50	8.79	33.22
1	1	BEST FOODS REAL MAYO SQUEEZE 5.75 FZ	8	6010071	048001705937	33.68	0.00	0.00	33.68		33.68	3.55	5.65	25.49
1	1	BUMBLE BEE SNACK ON THE RUN TUNA SALAD 10.5 OZ	4	23010021	086600707792	30.50	0.00	0.00	30.50		30.50	3.90	10.19	25.17
1	1	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	84.35	0.00	0.00	84.35		84.35	41.00	30.15	30.06
1	1	CARNATION EVAPORATED MILK LF 12 FZ	24	13200008	050000159918	72.77	0.00	0.00	72.77		72.77	23.40	5.09	40.43
1	1	CARNATION MILK EVAPORATED 5 FZ	24	13200031	050000010516	40.78	0.00	0.00	40.78		40.78	10.59	2.85	40.38
1	1	CHEF BOY RD RAVIOLI 7.5 OZ	12	24200101	064144047093	25.79	0.00	0.00	25.79		25.79	6.73	3.25	33.87
1	1	CHEF BOYARDEE BEEFARONI 40 OZ	12	24150056	064144043033	84.34	0.00	0.00	84.34		84.34	33.54	10.49	33.00
2	2	CHK OF SEA SARDINES IN WATER 3.75 OZ	18	23010996	048000007070	30.83	0.00	0.00	30.83		61.66	11.52	2.29	25.21
2	2	CHK OF SEA SMOKED SARDINES IN OIL 3.75 OZ	18	23010995	048000007063	30.83	0.00	0.00	30.83		61.66	11.52	2.29	25.21
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	64.01	0.00	0.00	64.01		64.01	16.39	7.99	33.24
1	1	CMPBL CHUNKY SOUP CHKN NOODLE MICRO BOWL 15.25 OZ	8	25150270	051000148803	38.48	0.00	0.00	38.48		38.48	8.70	7.19	33.10

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1	1	CMPBL SOUP ON THE GO CRMY TOM 11.1 OZ	8	25150201	051000149817	25.86	0.00	0.00	25.86		25.86	6.46	4.85	33.35
2	2	CRISCO REGULAR VEGETABLE SHORTENING 48 OZ	12	15010015	196005242344	147.15	0.00	0.00	147.15		294.30	76.98	18.89	35.08
1	1	CRISCO SHORTENING VEGETABLE 16 OZ	12	15010010	196005242504	59.96	0.00	0.00	59.96		59.96	14.09	7.69	35.02
1	1	CRISCO VEGETABLE OIL 16 FZ	12	15150053	196005243952	49.08	0.00	0.00	49.08		49.08	12.99	6.29	34.98
1	1	DINTY MOORE BEEF STEW MICROWAVE 9 OZ	6	24010002	037600070607	22.18	0.00	0.00	22.18		22.18	5.00	5.55	33.39
1	1	DINTY MOORE STEW BEEF 38 OZ	12	24010008	037600246873	113.17	0.00	0.00	113.17		113.17	34.90	14.09	33.07
1	1	DM CORN WHOLE KERNEL NS 15.25 OZ	24	21150013	024000163053	71.63	0.00	0.00	71.63		71.63	26.80	4.49	33.53
1	1	DM NAT YC PEACHES SLICED JUICE 15 OZ	12	22150001	024000167136	45.76	0.00	0.00	45.76		45.76	12.80	5.69	32.98
1	1	DM PEARS SLICED NO SUGAR ADDED 14.5 OZ	12	22200007	024000132097	45.76	0.00	0.00	45.76		45.76	12.80	5.69	32.98
2	2	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	29.70	0.00	0.00	29.70		59.40	15.00	7.39	33.02
4	4	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	038900030339	30.85	0.00	0.00	30.85		123.40	35.60	7.69	33.14
4	4	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	22100097	038900030322	28.74	0.00	0.00	28.74		114.96	35.60	7.15	33.01
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	44.12	0.00	0.00	44.12		44.12	18.00	5.49	33.03
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	44.10	0.00	0.00	44.10		44.10	18.00	5.49	33.06

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1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	44.10	0.00	0.00	44.10		44.10	18.00	5.49	33.06
1	1	FLEISCHMANNS ACTIVE DRY YEAST JAR 4 OZ	8	13450061	040100007219	62.21	0.00	0.00	62.21		62.21	4.99	12.99	40.14
1	1	FLEISCHMANNS BREAD MACHINE YEAST JAR 4 OZ	8	13450063	040100017874	62.21	0.00	0.00	62.21		62.21	4.99	12.99	40.14
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	72.78	0.00	0.00	72.78		72.78	39.00	25.99	29.99
4	4	GOSSNER UHT 2% WHITE MILK 32 FZ	12	16150118	076850099020	45.29	0.00	0.00	45.29		181.16	108.80	5.39	29.98
1	1	HORMEL COMPLEATS BEEF STEAK TIPS TRAY 9 OZ	6	24200039	037600482523	21.68	0.00	0.00	21.68		21.68	4.45	5.39	32.96
1	1	HORMEL COMPLEATS CHICKEN ALFREDO TRAY 10 OZ	6	24200026	037600349864	21.68	0.00	0.00	21.68		21.68	4.45	5.39	32.96
1	1	HRML MARY KITCHEN BEEF HASH CORNED 25 OZ	12	24250085	037600196512	89.91	0.00	0.00	89.91		89.91	22.00	11.19	33.04
1	1	HUNTS MANWICH SAUCE 15 OZ	12	24850002	027000442128	36.14	0.00	0.00	36.14		36.14	13.04	4.49	32.93
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	35.42	0.00	0.00	35.42		35.42	7.37	8.85	33.30
1	1	JELL-O NO BAKE REAL CHEESECAKE 11.1 OZ	6	12040039	043000217108	28.77	0.00	0.00	28.77		28.77	5.12	7.19	33.31
1	1	JELLO GELATIN MIX RASPBERRY 3 OZ	24	12070035	043000200025	42.85	0.00	0.00	42.85		42.85	5.35	2.69	33.63
1	1	JET PUFFED JUMBO MALLOWS 24 OZ	8	13400112	600699001656	43.63	0.00	0.00	43.63		43.63	14.03	9.09	40.00

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1	1	JIF NATURAL PEANUT BUTTER HONEY SPREAD 16 OZ	12	4100176	051500255780	48.15	0.00	0.00	48.15		48.15	13.30	5.35	25.00
4	4	KING OSCAR BRISLING SARDINES IN EVOO 3.75 OZ	12	23010411	034800002001	43.85	0.00	0.00	43.85		175.40	14.40	4.89	25.27
2	2	KING OSCAR KIPPER SNACKS 3.54 OZ	12	23010941	034800600511	35.04	0.00	0.00	35.04		70.08	6.40	3.89	24.94
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	38.62	0.00	0.00	38.62		38.62	7.30	9.65	33.30
1	1	KRAFT SLD DRSG 1000 ISLND BACON 16 FZ	6	6040371	021000644476	38.81	0.00	0.00	38.81		38.81	7.50	9.69	33.25
1	1	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	13.39	0.00	0.00	13.39		13.39	2.89	2.49	32.78
1	1	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	9.89	0.00	0.00	9.89		9.89	2.00	2.49	33.80
1	1	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	13.49	0.00	0.00	13.49		13.49	3.00	2.55	33.87
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	13.49	0.00	0.00	13.49		13.49	3.00	2.55	33.87
1	1	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	13.48	0.00	0.00	13.48		13.48	2.99	2.55	33.92
1	1	MORTON CAN & PICKLE SALT 4 LB	9	14100014	024600010863	59.76	0.00	0.00	59.76		59.76	38.50	11.09	40.13
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	10.72	0.00	0.00	10.72		10.72	1.83	2.69	33.58
1	1	NISSIN CHOW MEIN CHICKEN FLAVOR 4 OZ	8	25150059	070662087213	15.02	0.00	0.00	15.02		15.02	2.73	2.85	34.12

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INVOICE

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110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	15.21	0.00	0.00	15.21		15.21	2.95	2.85	33.29
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	15.21	0.00	0.00	15.21		15.21	2.95	2.85	33.29
1	1	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	25100060	070662404034	10.38	0.00	0.00	10.38		10.38	1.47	2.59	33.20
1	1	NISSIN CUP NOODLES STIR FRY SWEET CHILI 2.89 OZ	6	25100046	070662404027	10.38	0.00	0.00	10.38		10.38	1.47	2.59	33.20
1	1	NISSIN CUP NOODLES STIR FRY TERIYAKI BF 3 OZ	6	25100055	070662404010	10.42	0.00	0.00	10.42		10.42	1.51	2.59	32.95
1	1	NISSIN HOT N SPICY PICANTE 3.26 OZ	6	25100138	070662096345	10.64	0.00	0.00	10.64		10.64	1.75	2.65	33.08
1	1	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ	6	25100167	070662404058	10.42	0.00	0.00	10.42		10.42	1.51	2.59	32.95
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	10.70	0.00	0.00	10.70		10.70	1.81	2.69	33.71
2	2	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ	8	25150019	070662087206	15.04	0.00	0.00	15.04		30.08	5.52	2.85	34.04
1	1	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	10.65	0.00	0.00	10.65		10.65	1.76	2.65	33.02
2	2	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	16.26	0.00	0.00	16.26		32.52	9.74	6.09	33.25
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	16.26	0.00	0.00	16.26		16.26	4.87	6.09	33.25

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1	1	NUTELLA AND GO PRETZEL TRAY 1.8 OZ	48	4100232	009800800094	88.32	0.00	0.00	88.32		88.32	9.28	2.49	26.10
1	1	O ORGNC COCONUT OIL VIRGIN UNREFINED 23 FZ	6	15100446	079893513065	50.54	0.00	0.00	50.54		50.54	14.00	12.99	35.16
1	1	OCN SPRY CRANBERRY SAUCE JELLIED 14 OZ	24	22500017	031200016058	93.59	0.00	0.00	93.59		93.59	25.71	5.85	33.34
1	1	PAC PEARL CLAMS WHL FANCY SMKD WHL CLAMS 3.75 OZ	12	23010666	071759021103	40.23	0.00	0.00	40.23		40.23	3.81	4.49	25.33
1	1	PLSBRY CAKE CHOCOLATE 15.25 OZ	12	13010180	013300609118	39.78	0.00	0.00	39.78		39.78	13.17	4.95	33.03
1	1	PLSBRY CHOC FUDGE BROWNIE MIX 18.4 OZ - NEW TO YOU	12	13100102	013300555385	46.86	0.00	0.00	46.86		46.86	15.58	5.85	33.25
1	1	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	13010233	013300602355	39.99	0.00	0.00	39.99		39.99	13.17	4.99	33.22
1	1	PLSBRY CRMY SUPRM STRAWBERRY FROSTING 16 OZ	8	13050074	013300761205	28.46	0.00	0.00	28.46		28.46	8.76	5.95	40.21
1	1	PLSBRY CRMY SUPRM WHITE FROSTING 16 OZ	8	13050070	013300280034	28.46	0.00	0.00	28.46		28.46	8.76	5.95	40.21
1	1	PLSBRY FROSTING VANILLA FUN CONFETTI 15.6 OZ	8	13050061	013300764268	28.88	0.00	0.00	28.88		28.88	8.65	6.05	40.33
1	1	PLSBRY MOIST SUPRM PRM RED VELVET CAKE 15.25 OZ	12	13010035	013300606896	39.99	0.00	0.00	39.99		39.99	13.17	4.99	33.22
1	1	PREGO HOMESTYLE ALFREDO PASTA SAUCE 14.5 OZ	12	28350973	051000197597	59.18	0.00	0.00	59.18		59.18	18.07	7.59	35.02

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1	1	PREGO PASTA SAUCE MSHRM VALUE PACK 67 OZ	6	28350436	051000015983	63.33	0.00	0.00	63.33		63.33	27.77	16.25	35.05
1	1	PREGO PASTA SAUCE REGULAR VALUE PACK 67 OZ	6	28350434	051000015884	63.33	0.00	0.00	63.33		63.33	27.77	16.25	35.05
1	1	PREGO PSTA SCE ROASTED GARLIC PARMESAN 24 OZ	12	28350292	051000105462	70.63	0.00	0.00	70.63		70.63	30.65	9.09	35.25
1	1	PREGO SAUCES TOMATO MEAT 45 OZ - NEW TO YOU	6	28351183	051000270139	45.96	0.00	0.00	45.96		45.96	18.97	11.79	35.03
1	1	PREGO SPAG SCE CHNKY TOM/ONION 24 OZ	12	28350363	051000012142	70.62	0.00	0.00	70.62		70.62	30.63	9.09	35.26
1	1	PREGO SPAGHETTI SAUCE MEAT 67 OZ	6	28351000	051000195302	63.30	0.00	0.00	63.30		63.30	27.73	16.25	35.08
1	1	RAGU CHUNKY TOMATO GARLIC & ONION 45 OZ	12	28350303	036200014943	88.85	0.00	0.00	88.85		88.85	36.60	11.39	34.99
1	1	S SEL 100% CANOLA OIL GA	4	15150249	021130266395	73.29	0.00	0.00	73.29		73.29	32.70	28.19	35.00
1	1	S SEL BOUILLON INSTANT CHICKEN 3.75 OZ	12	25200110	021130405046	21.47	0.00	0.00	21.47		21.47	4.58	2.69	33.49
1	1	S SEL DRY MILK INSTANT NONFAT 9.6 OZ	12	16100005	021130385164	47.92	0.00	0.00	47.92		47.92	9.75	5.75	30.55
1	1	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	60.05	0.00	0.00	60.05		60.05	23.00	4.19	40.28
1	1	S SEL MANDARIN ORANGES LIGHT SYRUP 11 OZ	24	22550001	021130328109	49.87	0.00	0.00	49.87		49.87	20.00	3.15	34.03
1	1	S SEL MAYONNAISE 15 FZ	12	6010100	021130477371	41.36	0.00	0.00	41.36		41.36	13.04	4.59	24.91

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1	1	S SEL MIXED FRUIT TRIPLE CHERRY LT SYRUP 15 OZ	12	22010063	021130323289	30.92	0.00	0.00	30.92		30.92	14.00	3.85	33.07
1	1	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	98.75	0.00	0.00	98.75		98.75	38.20	16.89	35.04
1	1	S SEL OIL VEGETABLE GA	4	15150054	021130512843	74.36	0.00	0.00	74.36		74.36	33.40	28.65	35.11
1	1	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	31.87	0.00	0.00	31.87		31.87	14.00	3.99	33.44
1	1	S SEL PEACH YLLW CLING HALVD HEAVY SYRUP 29 OZ	6	22010050	021130325016	28.53	0.00	0.00	28.53		28.53	12.50	7.09	32.93
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	31.82	0.00	0.00	31.82		31.82	14.00	3.99	33.54
1	1	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ	12	22010058	021130326143	27.47	0.00	0.00	27.47		27.47	14.00	3.45	33.65
1	1	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181	29.53	0.00	0.00	29.53		29.53	14.00	3.69	33.31
1	1	S SEL PICKLE GHERKINS SWEET WHOLE 16 FZ - NEW TO YOU	6	7010154	021130434725	21.60	0.00	0.00	21.60		21.60	10.73	5.15	30.10
1	1	S SEL PICKLE SWEET WHOLE 24 FZ	12	7010320	021130473052	62.81	0.00	0.00	62.81		62.81	31.60	7.49	30.12
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	50.26	0.00	0.00	50.26		50.26	26.00	5.99	30.08
1	1	S SEL PRESERVES RED RASPBERRY 18 OZ	12	4050191	021130463176	69.60	0.00	0.00	69.60		69.60	20.75	8.95	35.20
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	73.45	0.00	0.00	73.45		73.45	41.00	10.49	29.98

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1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	73.45	0.00	0.00	73.45		73.45	41.00	26.25	30.05
1	1	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001	54.76	0.00	0.00	54.76		54.76	22.00	1.75	34.81
1	1	S SEL TOMATOES STEWED 14.5 OZ	24	21300042	021130338214	46.74	0.00	0.00	46.74		46.74	26.00	2.95	33.98
1	1	S SEL VEGETABLES MIXED 15 OZ	12	21250003	021130339020	29.36	0.00	0.00	29.36		29.36	13.50	3.69	33.69
1	1	SBR BBQ SAUCE HONEY 18 OZ	12	5200245	013409341155	50.31	0.00	0.00	50.31		50.31	18.26	6.45	35.00
1	1	SKIPPY PEANUT BUTTER CHUNKY 64 OZ	6	4100094	037600106849	87.90	0.00	0.00	87.90		87.90	26.21	19.55	25.06
1	1	SKIPPY PEANUT BUTTER SPRD CRMY RF 16.3 OZ	12	4100044	037600105002	48.74	0.00	0.00	48.74		48.74	13.22	5.45	25.47
1	1	SNACK PACK GELATINE STRAWBERRY ORANGE SF 4-3.25 OZ	12	12010025	027000419199	31.36	0.00	0.00	31.36		31.36	12.21	3.95	33.84
1	1	SNACK PACK PINK STARBURST FLVRD JUICY 6-3.25 OZ	8	12010031	027000000984	36.98	0.00	0.00	36.98		36.98	11.57	6.89	32.91
1	1	SNACK PACK PUDDING CHOC AND VANILLA TRPL 4-3.25 OZ	12	12010043	027000419113	31.53	0.00	0.00	31.53		31.53	12.40	3.95	33.48
1	1	SNOWS CLAMS CHOPPED 6.5 OZ	12	23010333	798525161008	38.42	0.00	0.00	38.42		38.42	6.50	4.29	25.37
1	1	STARKIST CHUNK LT TUNA LOW SODIUM IN WAT 2.6 OZ	24	23010088	080000505279	45.48	0.00	0.00	45.48		45.48	4.85	2.55	25.69
1	1	SUE BEE HONEY CLOVER BEAR 12 OZ	12	4010072	018700000404	81.51	0.00	0.00	81.51		81.51	10.00	10.45	35.00
1	1	TABASCO PEPPER SAUCE 12 FZ	6	5400069	011210000032	51.05	0.00	0.00	51.05		51.05	9.50	13.09	35.00

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1	1	TAPATIO BIRRIA FLAVORED RAMEN BIG BOWL 3.8 OZ	6	25100300	780707105498	15.76	0.00	0.00	15.76		15.76	2.50	3.95	33.50
1	1	TREE TOP APPLE SAUCE NATURAL 6-4 OZ	12	22100022	028700111185	47.51	0.00	0.00	47.51		47.51	22.00	5.95	33.46
1	1	VLASIC BREAD & BUTTER STACKERS 16 FZ	6	7010659	054100005809	31.15	0.00	0.00	31.15		31.15	10.32	7.45	30.31
1	1	VLASIC PICKLES SWEET GHERKINS 16 FZ	12	7010074	054100011107	67.77	0.00	0.00	67.77		67.77	21.50	8.09	30.19
1	1	WACKY MAC PASTA VEGGIE SPIRALS 12 OZ	12	28200382	071730006761	33.19	0.00	0.00	33.19		33.19	10.10	4.29	35.53
1	1	WALLS BERRY FARM RED RASPBRY JM 32 OZ	12	4050319	042774150109	106.05	0.00	0.00	106.05		106.05	28.03	13.59	34.97
1	1	WISHBONE SLD DRSG CHUNKY BLUE CHSE 15 FZ	6	6041911	041321006050	29.44	0.00	0.00	29.44		29.44	6.29	7.35	33.24
1	1	WISHBONE SLD DRSG RANCH 15.0 FZ	6	6041910	041321005756	29.46	0.00	0.00	29.46		29.46	6.32	7.35	33.20
4	4	ARROWHEAD MOUNTAIN SPRING WATER 12-8 FZ	4	8200762	071142009480	39.57	0.00	0.00	39.57		158.28	124.80	19.79	50.01
4	4	ARROWHEAD SPRING WATER 12-12 FZ	2	3200145	071142817771	25.54	0.00	0.00	25.54		102.16	80.00	25.55	50.02
12	12	SHASTA COLA 12-12 FZ	2	8012013	042200015095	27.34	0.00	0.00	27.34		328.08	259.20	19.55	30.08
1	1	S SEL BUTTERSCOTCH DISKS 9 OZ	8	1055499	021130558063	15.88	0.00	0.00	15.88		15.88	4.50	3.35	40.75
1	1	S SEL CANDY JELLY BEANS 9 OZ	8	1055444	021130557981	15.88	0.00	0.00	15.88		15.88	4.50	3.35	40.75
1	1	S SEL CANDY PEPPERMINT STARLIGHTS 9 OZ	8	1055442	021130557950	15.88	0.00	0.00	15.88		15.88	4.50	3.35	40.75
1	1	S SEL CINNAMON BEARS 7 OZ	8	1055451	021130558100	15.51	0.00	0.00	15.51		15.51	4.10	3.25	40.35

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1	1	S SEL CINNAMON DISKS 9 OZ	8	1055453	021130558032	15.88	0.00	0.00	15.88		15.88	4.50	3.35	40.75
1	1	S SEL LEMON DROPS 9 OZ	8	1055456	021130558087	15.88	0.00	0.00	15.88		15.88	4.50	3.35	40.75
2	2	SOUR PATCH WATERMELON BAG 8 OZ	12	1050163	070462036008	35.57	0.00	0.00	35.57		71.14	14.04	4.95	40.12
1	1	OCN SPRY CRAISINS ORIGINAL 6 OZ	12	84740775	031200001597	36.53	0.00	0.00	36.53		36.53	5.37	5.09	40.19
1	1	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	31.09	0.00	0.00	31.09		31.09	5.68	7.99	35.15
1	1	DIXIE EVERYDAY PRINTED PAPER BOWLS 10OZ 36 CT	8	30030288	042000151344	39.80	0.00	0.00	39.80		39.80	5.76	7.69	35.31
1	1	DIXIE FPK PLATE ULTRA 8 1/2 INCH 64 CT	6	30030393	042000154291	56.88	0.00	0.00	56.88		56.88	13.02	14.59	35.02
1	1	DIXIE H/D 8 1/2 IN PLATES FLOWERS BLOOM 90 CT	6	30030579	042000157360	63.64	0.00	0.00	63.64		63.64	20.44	16.35	35.13
1	1	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	30030956	042000158107	37.34	0.00	0.00	37.34		37.34	8.04	14.39	35.13
1	1	REYNOLDS WRAP ALUMINUM FOIL 200 SF	12	74400639	010900000185	195.60	0.00	0.00	195.60		195.60	25.00	27.19	40.05
1	1	BLUE DIAMOND WASABI & SOY SAUCE 6 OZ - NEW TO YOU	12	9350219	041570052341	53.48	0.00	0.00	53.48		53.48	6.00	6.99	36.24
1	1	BUGLES ORIGINAL 7.5 OZ	8	9990083	016000283701	31.88	0.00	0.00	31.88		31.88	4.50	6.15	35.20
1	1	CHEEZ IT BIG CHEDDAR 11.7 OZ	12	2020254	024100594412	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT CHEDDAR JACK 12.4 OZ	12	2021130	024100788873	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT DUOZ BACON & CHEDDAR 12.4 OZ	12	2020432	024100110629	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26

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

BILL TO: CHEFARNRMUTE INC.
110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHEEZ IT DUOZ SHARP CHEDDAR & PARMESAN 12.4 OZ	12	2020142	024100788958	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT EXTRA CHEESY 12.4 OZ	12	2020280	024100116607	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT EXTRA TOASTY 12.4 OZ	12	2021064	024100104437	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT EXTRA TOASTY 21 OZ	12	2021229	024100115099	92.27	0.00	0.00	92.27		92.27	19.33	11.85	35.11
1	1	CHEEZ IT GROOVES 9 OZ	12	2022278	024100104451	61.59	0.00	0.00	61.59		61.59	8.55	7.89	34.95
1	1	CHEEZ IT GROOVES SHARP WHITE CHEDDAR 9 OZ	12	2020499	024100594757	61.59	0.00	0.00	61.59		61.59	8.55	7.89	34.95
1	1	CHEEZ IT HOT & SPICY 12.4 OZ	12	2020250	024100789092	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT ORIGINAL 12.4 OZ	12	2021068	024100106851	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	CHEEZ IT ORIGINAL 20 CT	4	2100314	024100940592	59.83	0.00	0.00	59.83		59.83	6.88	23.05	35.11
1	1	CHEEZ IT PEPPER JACK 12.4 OZ	12	2021112	024100789252	63.63	0.00	0.00	63.63		63.63	11.10	8.19	35.26
1	1	COMBOS PRETZEL CHEDDAR CHEESE 6.3 OZ - NEW TO YOU	12	9016497	041419420058	33.11	0.00	0.00	33.11		33.11	5.38	4.25	35.08
1	1	CORN NUTS 7 OZ	12	9700036	071159079155	34.09	0.00	0.00	34.09		34.09	6.17	4.45	36.16
1	1	CORN NUTS BARBECUE 1.7 OZ	18	9700042	071159001347	18.02	0.00	0.00	18.02		18.02	2.33	1.59	37.04
1	1	CORN NUTS CHILE PICANTE 1.7 OZ	18	9700044	071159001750	18.02	0.00	0.00	18.02		18.02	2.33	1.59	37.04
1	1	CORN NUTS RANCH 1.7 OZ	18	9700039	071159000197	18.02	0.00	0.00	18.02		18.02	2.33	1.59	37.04
1	1	CORN NUTS RANCH 7 OZ	12	9100043	071159000258	34.09	0.00	0.00	34.09		34.09	6.17	4.45	36.16

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CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GARDETTOS MIX ORIGINAL 8.6 OZ	12	9600005	016000193703	52.72	0.00	0.00	52.72		52.72	7.00	6.79	35.30
1	1	JOY CHOCOLATE DIPPED CUP 12 CT - NEW TO YOU	10	12140045	072092912127	33.34	0.00	0.00	33.34		33.34	6.00	4.99	33.19
1	1	JOY ICE CREAM CUPS 24 CT	12	12140036	072092024240	36.59	0.00	0.00	36.59		36.59	6.00	4.59	33.57
1	1	MOTHERS COOKIES CIRCUS ANIMALS 12 CT	4	2100135	027800100037	32.68	0.00	0.00	32.68		32.68	4.00	12.59	35.11
1	1	MOTHERS COOKIES CIRCUS ANIMALS 3 OZ	6	2040022	027800100655	11.27	0.00	0.00	11.27		11.27	1.49	2.89	35.01
1	1	MOTHERS COOKIES CIRCUS ANIMALS 9 OZ	12	2011525	027800066432	62.28	0.00	0.00	62.28		62.28	7.85	7.99	35.04
1	1	ORVILLE R BUTTER 3-3.29 OZ	12	9050503	027000372432	57.25	0.00	0.00	57.25		57.25	9.41	7.35	35.09
1	1	ORVILLE R MOVIE THEATER BUTTER 3-3.29 OZ	12	9050254	027000372449	57.24	0.00	0.00	57.24		57.24	9.39	7.35	35.10
1	1	POP SECRET MOVIE THEATER BUTTER 12-3.2 OZ	4	9050375	023896178547	48.78	0.00	0.00	48.78		48.78	12.35	18.79	35.10
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	41.84	0.00	0.00	41.84		41.84	6.17	4.59	34.89
1	1	PRINGLES 6.8 OZ	14	9013195	038000169663	48.69	0.00	0.00	48.69		48.69	8.26	5.39	35.48
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	42.25	0.00	0.00	42.25		42.25	6.66	4.65	35.10
1	1	PRINGLES BBQ 7.1 OZ	14	9013200	038000175930	48.91	0.00	0.00	48.91		48.91	8.53	5.39	35.18
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	42.25	0.00	0.00	42.25		42.25	6.66	4.65	35.10
1	1	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577	42.06	0.00	0.00	42.06		42.06	6.45	4.65	35.39
1	1	PRINGLES GRAB N GO CHEDDAR 2.5 OZ	12	9014528	038000845260	19.10	0.00	0.00	19.10		19.10	2.85	2.45	35.03

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110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PRINGLES LIGHTLY SALTED 5.2 OZ	14	9014972	038000138812	42.04	0.00	0.00	42.04		42.04	6.38	4.65	35.42
1	1	PRINGLES ON THE GO VARIETY PACK 10 CT	1	9015723	038000182037	17.52	0.00	0.00	17.52		17.52	7.10	26.99	35.09
1	1	PRINGLES PIZZA 5.5 OZ	14	9014968	038000138638	42.00	0.00	0.00	42.00		42.00	6.38	4.65	35.48
1	1	PRINGLES RANCH 5.5 OZ	14	9014966	038000138720	42.25	0.00	0.00	42.25		42.25	6.66	4.65	35.10
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	42.06	0.00	0.00	42.06		42.06	6.45	4.65	35.39
1	1	QUAKER RICE CAKES MINI CARAMEL CORN 3.52 OZ	12	2900004	030000169209	38.41	0.00	0.00	38.41		38.41	3.70	4.95	35.34
1	1	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ	12	2010008	021130307807	40.37	0.00	0.00	40.37		40.37	7.87	5.19	35.18
1	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194	50.46	0.00	0.00	50.46		50.46	12.93	6.49	35.21
1	1	S SEL PRETZELS STICK 13 OZ	12	9010466	021130291632	29.38	0.00	0.00	29.38		29.38	9.75	3.79	35.40
1	1	S SEL TRAIL MIX MOUNTAIN 6 OZ	6	9100281	021130294275	13.31	0.00	0.00	13.31		13.31	2.62	3.49	36.44
1	1	S SEL WAFERS STRAWBERRY CREME 8 OZ	12	2010117	021130139200	19.51	0.00	0.00	19.51		19.51	6.75	2.55	36.24
5	5	SAILOR BOY PILOT BREAD 32 OZ	12	2020828	020200085119	103.11	0.00	0.00	103.11		515.55	145.00	13.25	35.15
20	20	SAILOR BREAD PILOT BREAD BULK 8.5 LB	1	2020478	020200115113	32.41	0.00	0.00	32.41		648.20	178.00	49.89	35.04

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INVOICE

BILL TO: CHEFARNRMUTE INC.
110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

	Extended Net Cost	Extended Weight
Sub-Total:	**20,120.37**	**5,369.61**
Total:	**20,120.37**	
Due by 11/07/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	178	8,938.51	1,997.64	12,860.20	30.5
302 MEALS/INGREDIENTS	154	6,659.44	2,096.94	9,966.06	33.2
313 SOFT DRINKS	20	588.52	464.00	990.24	40.6
318 CANDY	8	166.05	40.64	278.80	40.4
329 PRODUCE	1	36.53	5.37	61.08	40.2
335 GROCERY NON EDIBLE	6	424.35	77.94	678.94	37.5
338 SNACKS	73	3,306.97	687.08	5,103.27	35.2
Total:	**440**	**20,120.37**	**5,369.61**	**29,938.59**	**32.8**

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: CHEFARNRMUTE INC.
110 AIRPORT WAY, P.O. BOX 70
CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	BC FAVORITES CAKE WHITE 14.25 OZ	12	13010400	016000207745
1	0	FRENCHS MUSTARD SQUEEZE BOTTLE 8 OZ	20	5050155	041500007007
1	0	S SEL OIL SESAME 16.9 FZ	6	15100351	021130520404
1	0	GM LUCKY CHARMS CEREAL LS 14.9 OZ	10	11013504	016000124998
4	0	GOSSNER UHT WHOLE WHITE MILK 32 FZ	12	16150207	076850099013
4	0	GOSSNER UHT 1% WHITE MILK 32 FZ	12	16150059	076850099082
1	0	BRUCES YAMS CUT 29 OZ	12	21450019	017600043719
1	0	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148
1	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059
1	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
1	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
1	0	CMPBL COND SOUP CREAM OF CHICKEN 22.6 OZ	12	25010075	051000212436
1	0	S SEL CHEESE BALL BARREL 17 OZ	6	9013077	021130293162

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CHEFORNAK, AK 99561-0070

Invoice No.: UWI2033372
Invoice Date: 10/08/2025
Customer No.: 563
Customer PO#: 18857

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL MIX PARTY BARREL 28 OZ	6	9014081	021130293407

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Los Angeles, CA 90074

INVOICE

BILL TO: COPPER VALLEY IGA
MILE 187.1 GLENN HWY
GLENNALLEN, AK 99588

Invoice No.: UWI2035399
Invoice Date: 10/13/2025
Customer No.: 966
Customer PO#: 18843

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 100% SYRUP PURE MAPLE 16.9 FZ	6	18010087	079893405711	52.36	0.00	0.00	52.36		52.36	14.85	15.89	45.08
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	23.89	0.00	0.00	23.89		23.89	38.10	5.49	45.61
1	1	S SEL BARS PROTEIN CHEWY PNUT ALMND DARK 5 CT	8	11101668	021130152742	25.89	0.00	0.00	25.89		25.89	4.50	5.89	45.06
1	1	S SEL MACARONI & CHEESE 7.25 OZ	24	26250029	021130505982	23.12	0.00	0.00	23.12		23.12	14.00	1.79	46.18
1	1	S SEL POTATOES MASHED INSTANT 13.3 OZ - NEW TO YOU	12	26400004	021130336876	31.86	0.00	0.00	31.86		31.86	12.00	4.89	45.71
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	26.85	0.00	0.00	26.85		26.85	25.00	4.09	45.29
1	1	S SEL SYRUP ORIGINAL 12 FZ	12	18010004	021130465231	23.87	0.00	0.00	23.87		23.87	14.40	3.69	46.09
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	32.10	0.00	0.00	32.10		32.10	28.00	4.89	45.30
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	13.59	0.00	0.00	13.59		13.59	14.00	2.09	45.81
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	14.24	0.00	0.00	14.24		14.24	14.00	2.19	45.81
1	1	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	021130405206	32.45	0.00	0.00	32.45		32.45	13.00	4.99	45.81
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	27.66	0.00	0.00	27.66		27.66	19.50	4.19	44.99
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	39.57	0.00	0.00	39.57		39.57	28.50	7.99	44.97
1	1	S SEL PASTA ANGEL HAIR 16 OZ	20	28200142	021130506286	30.40	0.00	0.00	30.40		30.40	22.00	2.79	45.52
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	40.10	0.00	0.00	40.10		40.10	18.00	6.09	45.13

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INVOICE

BILL TO: COPPER VALLEY IGA
MILE 187.1 GLENN HWY
GLENNALLEN, AK 99588

Invoice No.: UWI2035399
Invoice Date: 10/13/2025
Customer No.: 966
Customer PO#: 18843

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 SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	12.91	0.00	0.00	12.91		12.91	7.40	3.99	46.07
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	27.94	0.00	0.00	27.94		27.94	22.00	2.59	46.06
1	1	S SEL CANDY JELLY BEANS 9 OZ	8	1055444	021130557981	11.31	0.00	0.00	11.31		11.31	4.50	2.59	45.42
1	1	S SEL CINNAMON DISKS 9 OZ	8	1055453	021130558032	11.31	0.00	0.00	11.31		11.31	4.50	2.59	45.42
2	2	FEBREZE SMALL SPACES HAWAIIAN ALOHA 2-.25 FZ	1	73011095	037000933069	5.44	0.00	0.00	5.44		10.88	0.46	10.89	50.05
1	1	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 11 LB	1	32070282	079893981161	24.56	0.00	0.00	24.56		24.56	11.00	44.69	45.04
1	1	DAWN ULTRA LIQ ANTIBAC APPLE BLOSSOM 70 FZ - NEW TO YOU	6	31010275	030772093962	75.78	0.00	0.00	75.78		75.78	34.78	21.09	40.11
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ - NEW TO YOU	12	31010053	079893162522	28.84	0.00	0.00	28.84		28.84	18.00	4.39	45.25
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	30.17	0.00	0.00	30.17		30.17	9.89	9.19	45.28
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 14 CT	12	74400432	021130428526	16.91	0.00	0.00	16.91		16.91	6.17	2.59	45.59
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	28.58	0.00	0.00	28.58		28.58	10.80	4.39	45.75
1	1	S SEL COOKIES CREME SANDWICH ASSORTED 25 OZ	12	2011951	021130186563	35.75	0.00	0.00	35.75		35.75	20.62	5.49	45.73

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INVOICE

BILL TO: COPPER VALLEY IGA
MILE 187.1 GLENN HWY
GLENNALLEN, AK 99588

Invoice No.: UWI2035399
Invoice Date: 10/13/2025
Customer No.: 966
Customer PO#: 18843

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 COOKIES CREME SANDWICH DUPLEX 25 OZ	12	2011948	021130186556	35.75	0.00	0.00	35.75		35.75	20.62	5.49	45.73
1	1	S SEL COOKIES FUDGE PEANUT BUTTER 7 OZ	12	2010452	021130308873	26.24	0.00	0.00	26.24		26.24	6.75	3.99	45.20
1	1	S SEL POPCORN BUTTER FLAVORED 5 OZ	12	9016671	021130325337	20.49	0.00	0.00	20.49		20.49	6.60	3.19	46.47

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MILE 187.1 GLENN HWY
GLENNALLEN, AK 99588

Invoice No.: UWI2035399
Invoice Date: 10/13/2025
Customer No.: 966
Customer PO#: 18843

	Extended Net Cost	Extended Weight
Sub-Total:	**835.37**	**463.94**
Total:	**835.37**	
Due by 11/12/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	8	239.94	150.85	440.06	45.5
302 MEALS/INGREDIENTS	9	238.86	158.40	438.05	45.5
318 CANDY	2	22.62	9.00	41.44	45.4
322 HOME CARE GM/HBC	2	10.88	0.46	21.78	50.0
327 FAMILY CARE GROCERY	1	24.56	11.00	44.69	45.0
335 GROCERY NON EDIBLE	5	180.28	79.64	318.12	43.3
338 SNACKS	4	118.23	54.59	217.92	45.7
Total:	**31**	**835.37**	**463.94**	**1,522.06**	**45.1**

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: COPPER VALLEY IGA
MILE 187.1 GLENN HWY
GLENNALLEN, AK 99588

Invoice No.: UWI2035399
Invoice Date: 10/13/2025
Customer No.: 966
Customer PO#: 18843

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559
1	0	S SEL SAUCE ENCHILADA MILD 10 OZ	12	29010541	021130502585
1	0	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030
1	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
1	0	OVRJY CHOCOLATE CHIPS SEMI SWEET 24 OZ	12	13400676	021130266340

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INVOICE

BILL TO: LEONARD'S IGA - PORTOLA
88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

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 100% SYRUP PURE MAPLE 8 FZ	12	18010024	079893164069	39.17	0.00	0.00	39.17		39.17	15.37		0.00
1	1	O ORGNC CEREAL PEANUT BUTTER DOTS 10 OZ - DISCONTINUED	12	11014731	079893116525	30.35	0.00	0.00	30.35		30.35	10.39		0.00
1	1	O ORGNC COCONUT MILK 13.5 FZ	12	27051626	079893122120	17.46	0.00	0.00	17.46		17.46	12.46		0.00
1	1	O ORGNC COFFEE FRENCH DARK ROAST GROUND 10 OZ	6	19031574	079893400327	39.85	0.00	0.00	39.85		39.85	4.19		0.00
1	1	O ORGNC COFFEE INSTANT 3.53 OZ	6	19040444	079893413754	29.19	0.00	0.00	29.19		29.19	4.43		0.00
1	1	O ORGNC GRANOLA OATS & HONEY 13 OZ	6	11012806	079893116556	17.59	0.00	0.00	17.59		17.59	5.54		0.00
1	1	O ORGNC JALAPENO PEPPERS SLICED 12 OZ	12	29010144	079893125138	23.80	0.00	0.00	23.80		23.80	16.08		0.00
1	1	O ORGNC RICE BOWL WHITE 7.4 OZ	12	26320112	079893411552	16.07	0.00	0.00	16.07		16.07	6.80		0.00
1	1	O ORGNC TACO SHELLS YELLOW CORN 12CT 5.5 OZ	12	29011316	079893121512	32.42	0.00	0.00	32.42		32.42	5.80		0.00
1	1	OPN NAT GRANOLA CRANBERRY NUT 12 OZ	6	11010775	079893111186	13.97	0.00	0.00	13.97		13.97	5.00		0.00
1	1	OPN NAT GRANOLA FRENCH VANILLA 12 OZ	6	11010542	079893161815	13.70	0.00	0.00	13.70		13.70	5.07		0.00
1	1	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	021130318025	17.03	0.00	0.00	17.03		17.03	36.22		0.00
1	1	S SEL 100% JUICE VEGETABLE 64 FZ	8	20010013	021130316168	18.01	0.00	0.00	18.01		18.01	36.28		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	25.61	0.00	0.00	25.61		25.61	8.70		0.00

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INVOICE

BILL TO: LEONARD'S IGA - PORTOLA
88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

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 BLACK BEANS DRY 16 OZ	12	10010111	021130501168	12.15	0.00	0.00	12.15		12.15	31.08		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	18.28	0.00	0.00	18.28		18.28	12.13		0.00
1	1	S SEL COFFEE COLOMBIAN 24.2 OZ	6	19010832	021130120277	81.05	0.00	0.00	81.05		81.05	9.08		0.00
1	1	S SEL COFFEE PODS KONA BLEND 12 CT	6	19050684	021130455362	24.94	0.00	0.00	24.94		24.94	3.06		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	17.54	0.00	0.00	17.54		17.54	8.24		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	15.83	0.00	0.00	15.83		15.83	36.93		0.00
1	1	S SEL JUICE LEMON RECONSTITUTED 32 FZ	12	20080012	021130313549	19.64	0.00	0.00	19.64		19.64	28.50		0.00
1	1	S SEL LIQ WATR ENHANCER RSPBRY BLACK TEA 1.62 FZ	12	20070472	021130165070	19.77	0.00	0.00	19.77		19.77	2.20		0.00
1	1	S SEL PINTO BEANS DRY 16 OZ	24	10010080	021130501113	22.18	0.00	0.00	22.18		22.18	25.66		0.00
1	1	S SEL POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400137	021130502790	12.74	0.00	0.00	12.74		12.74	3.88		0.00
1	1	S SEL SAUCE GREEN ENCHILADA 28 OZ	12	29750019	021130494224	23.25	0.00	0.00	23.25		23.25	24.73		0.00
1	1	S SEL TACO SHELLS JUMBO 10 CT 7 OZ	12	27106239	021130300280	20.18	0.00	0.00	20.18		20.18	7.44		0.00
1	1	S SEL WATER CHESTNUTS IN WATER SLICD P65 8 OZ	12	27051536	021130172924	10.30	0.00	0.00	10.30		10.30	7.94		0.00

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INVOICE

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88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KING ARTHUR FLOUR UNBLEACHED 5 LB - NEW TO YOU	8	17100179	071012010509	39.57	-6.40	0.00	33.17		33.17	40.25		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	11.55	0.00	0.00	11.55		11.55	13.03		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	11.02	0.00	0.00	11.02		11.02	12.93		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	13.25	0.00	0.00	13.25		13.25	13.20		0.00
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	11.62	0.00	0.00	11.62		11.62	13.65		0.00
1	1	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	14.04	0.00	0.00	14.04		14.04	13.25		0.00
1	1	O ORGNC FLOUR BREAD ENRICHED UNBLEACHED 5 LB	8	17100344	079893402697	31.78	0.00	0.00	31.78		31.78	40.00		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	11.51	0.00	0.00	11.51		11.51	14.00		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	39.34	0.00	0.00	39.34		39.34	13.31		0.00
1	1	O ORGNC MUSHROOMS SLICED 4 OZ	12	21250036	079893513324	16.99	0.00	0.00	16.99		16.99	6.60		0.00
1	1	O ORGNC MUSTARD DIJON 12 OZ	12	5050093	079893403908	19.91	0.00	0.00	19.91		19.91	10.70		0.00
1	1	O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ	12	7200100	079893123431	16.83	0.00	0.00	16.83		16.83	13.00		0.00
1	1	O ORGNC SUGAR DARK BROWN 24 OZ	6	17250110	079893513164	19.14	0.00	0.00	19.14		19.14	9.99		0.00
1	1	O ORGNC SYRUP BLUE AGAVE 16.2 FZ	6	17350368	079893677194	24.71	0.00	0.00	24.71		24.71	9.66		0.00
1	1	OPN NAT DRESSING ASIAN SESAME GINGER 11.8 FZ	6	6040302	079893163093	14.81	0.00	0.00	14.81		14.81	8.47		0.00

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88 WEST SIERRA STREET
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Invoice No.: UWI2037617
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Customer PO#: 08494

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT DRESSING CREAMY CILANTRO LIME 11.8 FZ	6	6040298	079893163079	14.80	0.00	0.00	14.80		14.80	7.88		0.00
1	1	OPN NAT DRESSING CUCUMBER TZATZIKI 11.8 FZ	6	6040310	079893163086	14.80	0.00	0.00	14.80		14.80	8.04		0.00
1	1	OPN NAT DRESSING POPPY SEED 11.8 FZ	6	6040269	079893163055	14.51	0.00	0.00	14.51		14.51	8.07		0.00
1	1	OPN NAT DRESSING VINAIGRETTE LEMON GARLC 11.8 FZ	6	6040308	079893163116	14.51	0.00	0.00	14.51		14.51	7.90		0.00
1	1	OPN NAT PICKLE BREAD & BUTTER CHIPS 24 FZ	6	7010112	079893123752	8.97	0.00	0.00	8.97		8.97	16.00		0.00
1	1	OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ	6	7010146	079893123745	9.01	0.00	0.00	9.01		9.01	14.76		0.00
1	1	OPN NAT WALNUTS SHELLED 8 OZ	12	13401167	079893403410	35.16	0.00	0.00	35.16		35.16	6.66		0.00
1	1	S RESRV PASTA SAUCE MASCARPONE VODKA 21.2 OZ	6	28350322	021130173044	24.41	0.00	0.00	24.41		24.41	12.68		0.00
1	1	S RESRV PASTA SAUCE TOMATO PARM REGGIANO 21.2 OZ	6	28352072	021130495313	24.41	0.00	0.00	24.41		24.41	12.85		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	21.12	0.00	0.00	21.12		21.12	18.89		0.00
1	1	S SEL APPLE SAUCE UNSWEETENED CUPS 6-4 OZ	12	22100016	021130321070	20.25	0.00	0.00	20.25		20.25	20.70		0.00
1	1	S SEL BACON PIECES 2.8 OZ	12	6060064	021130315864	24.00	0.00	0.00	24.00		24.00	2.63		0.00
1	1	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	13450277	021130198399	17.54	0.00	0.00	17.54		17.54	7.35		0.00

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Invoice No.: UWI2037617
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BREAD CRUMBS ITALIAN STYLE 15 OZ	6	13100100	021130308569	8.73	0.00	0.00	8.73		8.73	6.60		0.00
1	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ - NEW TO YOU	6	13100306	021130473465	8.62	0.00	0.00	8.62		8.62	3.60		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ - NEW TO YOU	6	13100305	021130308668	7.45	0.00	0.00	7.45		7.45	3.65		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	24.82	0.00	0.00	24.82		24.82	6.80		0.00
1	1	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	10.16	0.00	0.00	10.16		10.16	12.92		0.00
1	1	S SEL COATING MIX CHICKEN 4.5 OZ	12	13350064	021130309801	13.29	0.00	0.00	13.29		13.29	5.45		0.00
1	1	S SEL COOKING SPRAY AVOCADO OIL 5 FZ	6	15250167	021130295715	22.82	0.00	0.00	22.82		22.82	3.23		0.00
1	1	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	19.42	0.00	0.00	19.42		19.42	13.00		0.00
1	1	S SEL GRAVY BEEF 12 OZ	12	5300189	021130495597	17.82	0.00	0.00	17.82		17.82	14.90		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	29.12	0.00	0.00	29.12		29.12	10.02		0.00
1	1	S SEL HONEY RAW WILDFLOWER 16 OZ	12	4010852	021130309337	38.21	0.00	0.00	38.21		38.21	13.00		0.00
1	1	S SEL KETCHUP TOMATO 20 OZ	16	5010019	021130008155	19.01	0.00	0.00	19.01		19.01	22.04		0.00
1	1	S SEL KOSHER SALT COARSE 3 LB	6	14300008	021130344987	14.24	0.00	0.00	14.24		14.24	20.11		0.00
1	1	S SEL MARINADE TERIYAKI 12 FZ	6	5850033	021130480128	8.21	0.00	0.00	8.21		8.21	6.73		0.00

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1	1	S SEL MUSHROOMS PIECES & STEMS 4 OZ	12	21250033	021130490141	10.76	0.00	0.00	10.76		10.76	6.70		0.00
1	1	S SEL MUSHROOMS SLICED 4 OZ	12	21250032	021130490172	13.29	0.00	0.00	13.29		13.29	6.68		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	14.47	0.00	0.00	14.47		14.47	16.75		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	23.80	0.00	0.00	23.80		23.80	13.49		0.00
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	17.03	0.00	0.00	17.03		17.03	12.65		0.00
1	1	S SEL PASTA FARFALLE 12 OZ	12	28200216	021130506330	11.16	0.00	0.00	11.16		11.16	11.10		0.00
1	1	S SEL PASTA ROTINI 16 OZ	12	28200237	021130506842	12.70	0.00	0.00	12.70		12.70	13.67		0.00
1	1	S SEL PASTA SAUCE ALFREDO ROASTED GARLIC 16 OZ	12	28350110	021130176175	27.26	0.00	0.00	27.26		27.26	19.50		0.00
1	1	S SEL PICKLE DILL SLICERS 16 FZ	6	7010161	021130473342	10.43	0.00	0.00	10.43		10.43	9.75		0.00
1	1	S SEL PRESERVES BLACKBERRY LIKE HOMEMADE 13 OZ	6	4051818	021130462681	19.56	0.00	0.00	19.56		19.56	7.62		0.00
1	1	S SEL PRESERVES CHERRY LIKE HOMEMADE 13 OZ	6	4051816	021130462667	19.07	0.00	0.00	19.07		19.07	7.77		0.00
1	1	S SEL PRESERVES RASPBERRY LIKE HOMEMADE 13 OZ	6	4051811	021130462636	21.09	0.00	0.00	21.09		21.09	7.63		0.00
1	1	S SEL PRESERVES STRAWBERRY LIKE HOMEMADE 13 OZ	6	4051809	021130462629	18.03	0.00	0.00	18.03		18.03	7.77		0.00

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1	1	S SEL PRESERVES WILD BLUEBRY LIKE HOMEMD 13 OZ	6	4051814	021130462643	17.33	0.00	0.00	17.33		17.33	7.61		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	11.79	0.00	0.00	11.79		11.79	12.78		0.00
1	1	S SEL SALT AND PEPPER SET 5 OZ	12	14100156	021130266371	15.42	0.00	0.00	15.42		15.42	4.98		0.00
1	1	S SEL SALT HIMALAYAN PINK FINE 12.5 OZ	6	14100047	021130520466	11.88	0.00	0.00	11.88		11.88	4.75		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.87	0.00	0.00	28.87		28.87	40.00		0.00
1	1	S SEL TARTAR SAUCE 12 FZ	12	5100345	021130338054	17.35	0.00	0.00	17.35		17.35	10.56		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	13.05	0.00	0.00	13.05		13.05	12.90		0.00
1	1	S SEL TOMATOES ITALN STYLE NO SALT DICED 14.5 OZ	12	21550030	021130320561	8.94	0.00	0.00	8.94		8.94	12.68		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	8.26	0.00	0.00	8.26		8.26	12.00		0.00
1	1	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	11.67	0.00	0.00	11.67		11.67	12.63		0.00
1	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ	12	5450806	021130511358	27.14	0.00	0.00	27.14		27.14	24.57		0.00
1	1	S SEL VINGAR APPLE CIDER 16 FZ	12	5450125	021130006267	14.06	0.00	0.00	14.06		14.06	13.90		0.00
1	1	OPN NAT FLATBREAD ORIGINAL 10 OZ	9	82350015	079893112893	21.06	0.00	0.00	21.06		21.06	6.50		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	6.81	0.00	0.00	6.81		6.81	27.92		0.00

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2	2	S SEL CLUB SODA 2 LT	6	8150178	021130252886	5.34	0.00	0.00	5.34		10.68	55.22		0.00
6	6	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	3.53	0.00	0.00	3.53		21.18	59.64		0.00
1	1	S SEL DIET TONIC WATER 1 LT	12	8150071	021130252800	6.81	0.00	0.00	6.81		6.81	27.92		0.00
6	6	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	3.57	0.00	0.00	3.57		21.42	61.74		0.00
6	6	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.57	0.00	0.00	3.57		21.42	61.56		0.00
6	6	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.57	0.00	0.00	3.57		21.42	62.58		0.00
2	2	S SEL SODA GINGER ALE 2 LT	6	8011965	021130252718	5.30	0.00	0.00	5.30		10.60	57.36		0.00
6	6	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.53	0.00	0.00	3.53		21.18	60.84		0.00
2	2	S SEL SODA GINGER ALE ZERO SUGAR 2 LT	6	8011966	021130252749	5.30	0.00	0.00	5.30		10.60	55.22		0.00
2	2	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	5.37	0.00	0.00	5.37		10.74	58.00		0.00
1	1	S SEL SODA ROOT BEER 2 LT	6	8011591	021130252664	5.37	0.00	0.00	5.37		5.37	29.08		0.00
6	6	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	3.57	0.00	0.00	3.57		21.42	62.46		0.00
6	6	S SEL SODA ZERO-CAL COLA FRIDGE PACK 12-12 FZ	1	8010862	021130252381	3.57	0.00	0.00	3.57		21.42	59.58		0.00
1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	6.81	0.00	0.00	6.81		6.81	28.82		0.00
2	2	S SEL TONIC WATER 2 LT	6	8150182	021130252909	5.34	0.00	0.00	5.34		10.68	57.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: LEONARD'S IGA - PORTOLA
88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

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 TONIC WATER DIET 2 LT	6	8100219	021130252893	5.34	0.00	0.00	5.34		5.34	27.53		0.00
6	6	S SEL TONIC WATER FRIDGE PACK 12-12 FZ	1	8150208	021130295616	3.53	0.00	0.00	3.53		21.18	61.20		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	6.95	0.00	0.00	6.95		6.95	27.95		0.00
1	1	S SEL WATER SPARKLING WILD CHERRY SGR FR 1 LT	12	3200625	021130253005	6.95	0.00	0.00	6.95		6.95	27.89		0.00
3	3	SOLEIL WATER SPARKLING BERRY 8-12 FZ	3	3200349	021130179978	6.59	0.00	0.00	6.59		19.77	60.21		0.00
2	2	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ	3	3200209	021130179923	6.69	0.00	0.00	6.69		13.38	40.34		0.00
3	3	SOLEIL WATER SPARKLING CUCUMBER MELON 8-12 FZ	3	3200321	021130179961	6.69	0.00	0.00	6.69		20.07	60.42		0.00
8	8	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	6.69	0.00	0.00	6.69		53.52	161.28		0.00
4	4	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	6.69	0.00	0.00	6.69		26.76	80.32		0.00
2	2	SOLEIL WATER SPARKLING PINEAPPLE 8 -12 FZ	3	3200792	021130180028	6.69	0.00	0.00	6.69		13.38	40.20		0.00
1	1	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	6.69	0.00	0.00	6.69		6.69	20.06		0.00
1	1	S SEL BUTTERSCOTCH DISKS 9 OZ	8	1055499	021130558063	8.77	0.00	0.00	8.77		8.77	5.29		0.00

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INVOICE

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88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

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 CANDY CHERRY SOURS 7 OZ	8	1013505	021130337781	8.77	0.00	0.00	8.77		8.77	4.10		0.00
1	1	S SEL CANDY FRUIT SLICES 7.5 OZ	8	1013507	021130337750	8.77	0.00	0.00	8.77		8.77	4.12		0.00
1	1	S SEL CANDY GUMMI WORMS 8 OZ	8	1055454	021130557998	8.77	0.00	0.00	8.77		8.77	5.00		0.00
1	1	S SEL CANDY ORANGE SLICES 7.5 OZ	8	1013508	021130337774	8.77	0.00	0.00	8.77		8.77	4.30		0.00
1	1	S SEL CANDY PEACH RINGS 7 OZ	8	1055450	021130558025	8.72	0.00	0.00	8.72		8.72	3.94		0.00
1	1	S SEL CANDY PEPPERMINT STARLIGHTS 9 OZ	8	1055442	021130557950	8.77	0.00	0.00	8.77		8.77	5.18		0.00
1	1	S SEL CANDY SPICE DROPS 7.5 OZ	8	1013506	021130337767	8.77	0.00	0.00	8.77		8.77	4.01		0.00
1	1	S SEL CINNAMON BEARS 7 OZ	8	1055451	021130558100	8.77	0.00	0.00	8.77		8.77	4.09		0.00
1	1	S SEL GUMMI BEARS 8 OZ	8	1055495	021130557967	8.77	0.00	0.00	8.77		8.77	4.74		0.00
1	1	S SEL LEMON DROPS 9 OZ	8	1055456	021130558087	8.77	0.00	0.00	8.77		8.77	5.11		0.00
1	1	S SEL DRAIN CLOG REMOVER MAX GEL 80 FZ	6	73150121	021130447091	23.44	0.00	0.00	23.44		23.44	36.00		0.00
1	1	O ORGNC BABY FOOD APPLE MANGO 4 OZ	10	65050263	079893159515	8.31	0.00	0.00	8.31		8.31	4.63		0.00
1	1	O ORGNC BBY FD BAN YGRT BLUBRY OAT POUCH 4 OZ	12	65050350	079893159997	10.76	0.00	0.00	10.76		10.76	3.55		0.00
2	2	OPN NAT DG FD CHKN & BROWN RICE 15 LB	1	32020290	079893981352	18.14	0.00	0.00	18.14		36.28	30.00		0.00

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INVOICE

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88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	OPN NAT DG FD LAMB & BROWN RICE 15 LB	1	32020281	079893981376	20.68	0.00	0.00	20.68		41.36	31.00		0.00
3	3	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	7.59	0.00	0.00	7.59		22.77	28.50		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	19.63	0.00	0.00	19.63		19.63	14.54		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	23.87	0.00	0.00	23.87		23.87	15.17		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	16.52	0.00	0.00	16.52		16.52	7.92		0.00
2	2	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	10.22	0.00	0.00	10.22		20.44	55.68		0.00
2	2	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	11.44	0.00	0.00	11.44		22.88	59.80		0.00
4	4	S SEL CHARCOAL BRIQUETS INSTANT LIGHT 6.2 LB	1	34010133	021130541454	4.47	0.00	0.00	4.47		17.88	24.80		0.00
1	1	S SEL CUPS PARTY CLEAR PLASTIC 20 CT	12	30031204	021130190744	16.98	0.00	0.00	16.98		16.98	6.46		0.00
1	1	O ORGNC FLATBREADS ROSEMARY SEA SALT 5 OZ	12	2021729	079893115610	21.96	0.00	0.00	21.96		21.96	5.97		0.00
1	1	S SEL COOKIES FIG BARS 14 OZ	12	2010718	021130306985	28.00	0.00	0.00	28.00		28.00	12.03		0.00
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	21.28	0.00	0.00	21.28		21.28	8.06		0.00
1	1	S SEL CRACKERS RICE ORIGINAL 3.5 OZ	12	2020676	021130306916	21.17	0.00	0.00	21.17		21.17	4.05		0.00

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INVOICE

BILL TO: LEONARD'S IGA - PORTOLA
88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

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 PEANUTS HONEY ROASTED 16 OZ	12	9100301	021130293308	30.02	0.00	0.00	30.02		30.02	13.78		0.00
1	1	S SEL POPCORN MICROWAVE EXTRA BUTTER 3-3.15 OZ	12	9050090	021130341559	13.36	0.00	0.00	13.36		13.36	9.08		0.00
1	1	S SEL POPCORN MICROWAVE KETTLE CORN 6-2.69 OZ	6	9050135	021130341573	14.40	0.00	0.00	14.40		14.40	7.99		0.00
1	1	S SEL PRETZELS NUGGET PEANUT BUTTER 24 OZ	12	9014987	021130301706	53.38	0.00	0.00	53.38		53.38	21.78		0.00
1	1	S SEL PRETZELS TWIST MINI 13 OZ	12	9010446	021130291625	16.51	0.00	0.00	16.51		16.51	11.16		0.00
1	1	S SEL SHORTBREAD FUDGE STRIPED 13 OZ	12	2010028	021130308750	22.16	0.00	0.00	22.16		22.16	11.73		0.00
1	1	S SEL VEGGIE CHIPS 7 OZ	12	9012323	021130302598	26.32	0.00	0.00	26.32		26.32	6.36		0.00

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88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

	Extended Net Cost	Extended Weight
Sub-Total:	**2,901.27**	**3,120.90**
Total:	**2,901.27**	
Due by 11/14/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	27	632.07	373.20		0.0
302 MEALS/INGREDIENTS	67	1,179.49	828.94		0.0
309 DELI	1	21.06	6.50		0.0
313 SOFT DRINKS	88	422.55	1,432.34		0.0
318 CANDY	11	96.42	49.88		0.0
322 HOME CARE GM/HBC	1	23.44	36.00		0.0
327 FAMILY CARE GROCERY	6	96.71	69.18		0.0
335 GROCERY NON EDIBLE	15	160.97	212.87		0.0
338 SNACKS	11	268.56	111.99		0.0
Total:	**227**	**2,901.27**	**3,120.90**		**0.0**

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

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INVOICE

BILL TO: LEONARD'S IGA - PORTOLA
88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2037617
Invoice Date: 10/15/2025
Customer No.: 2512
Customer PO#: 08494

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC BABY FOOD PEARS 4 OZ	10	65050264	079893159454
2	0	S SEL FIRESTART ALL NATURAL 4 CT	6	34100027	021130542284
1	0	S SEL SALAD DRESSING RANCH W/BACON 16 FZ	6	6041098	021130479726
1	0	S SEL COCKTAIL SAUCE SEAFOOD 12 OZ	12	5350061	021130513673
1	0	O ORGNC TEA GREEN JASMINE 20 CT	6	19150504	079893601939
1	0	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225
1	0	S SEL SAUERKRAUT 32 OZ	12	21600019	021130337101
6	0	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583
6	0	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	1	8011052	021130252183
1	0	S SEL CRACKERS SESAME & POPPY 8 OZ	12	2020466	021130306541

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INVOICE

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

Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BGLW GRN GINGER PROBIOTIC 18TB 18 CT	6	19153245	072310008601	14.06	-1.56	0.00	12.50		12.50	0.19	0.86		0.00
1	1	BGLW HERBAL TEA LEMON GINGER 18 CT	6	19150177	072310010581	14.06	-1.56	0.00	12.50		12.50	0.19	0.86		0.00
1	1	BIGELOW LAV CHAM PROBIOTIC 18TB 18 CT	6	19153246	072310010918	14.06	-1.56	0.00	12.50		12.50	0.19	0.86		0.00
1	1	CEL SEA HERB TEA CHAMOMILE 20 CT	6	19030339	070734000102	18.66	-1.44	0.00	17.22		17.22	0.19	0.86		0.00
1	1	FIBER ONE BAR CINNAMON COFFEE CAKE 6 CT	8	11101812	016000457010	34.01	0.00	0.00	34.01		34.01	0.39	1.76		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	45.36	0.00	0.00	45.36		45.36	2.26	10.19		0.00
2	2	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	43.18	-11.04	0.00	32.14		64.28	1.64	7.40		0.00
2	2	NSTLE LA LECHERA CONDENSED MLK SWEETENED 14 OZ	24	29011993	028000517809	69.16	0.00	0.00	69.16		138.32	0.86	3.88		0.00
1	1	PEARL MLLNG CO SYRUP BUTTER RICH 24 FZ	12	18010128	030000659403	48.38	-2.16	0.00	46.22		46.22	0.85	3.83		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	25.35	0.00	0.00	25.35		25.35	0.60	2.70		0.00
1	1	S SEL BARS GRANOLA CHEWY CHOCOLATE CHIP 18 CT	12	11101173	021130283637	42.73	0.00	0.00	42.73		42.73	0.99	4.46		0.00
1	1	S SEL BARS GRANOLA CRNCY OATS HNY FAM PK 24 CT	4	11101860	021130283835	18.87	0.00	0.00	18.87		18.87	0.47	2.12		0.00
1	1	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	26.45	0.00	0.00	26.45		26.45	0.45	2.03		0.00

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INVOICE

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

Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL CEREAL RAISIN BRAN 16.6 OZ	12	11010752	021130354092	27.42	0.00	0.00	27.42		27.42	1.17	5.27		0.00
1	1	S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ	12	11050310	021130315734	20.96	0.00	0.00	20.96		20.96	0.92	4.15		0.00
1	1	S SEL OATMEAL INSTANT STRAWBERRIES CREAM 9.8 OZ	12	11050330	021130315727	20.95	0.00	0.00	20.95		20.95	0.92	4.15		0.00
1	1	S SEL OATS AND MORE WITH HONEY 14.5 OZ	12	11010363	021130281251	25.61	0.00	0.00	25.61		25.61	1.46	6.58		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	21.70	0.00	0.00	21.70		21.70	0.88	3.97		0.00
1	1	S SEL SYRUP SUGAR FREE 24 FZ	12	18010062	021130465330	21.45	0.00	0.00	21.45		21.45	0.76	3.43		0.00
1	1	SPECIAL K CEREAL 9.6 OZ - NEW TO YOU	16	11100286	038000269851	76.35	-4.00	0.00	72.35		72.35	2.08	9.38		0.00
1	1	WELCHS FRUIT SNACKS BERRIES N CHERRIES 10 CT	8	11150267	034856108122	22.64	0.00	0.00	22.64		22.64	0.47	2.12		0.00
1	1	WELCHS FRUIT SNACKS MIXED FRUIT 10 CT	8	11150280	034856108184	22.64	0.00	0.00	22.64		22.64	0.47	2.12		0.00
1	1	ARBYS HORSEY SAUCE 12 FZ	6	6020106	070200788763	14.00	0.00	0.00	14.00		14.00	0.20	0.90		0.00
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	24.97	0.00	0.00	24.97		24.97	0.48	2.16		0.00
1	1	BERTOLLI OLIVE OIL EXTRA VIRGIN 50.72 FZ	6	15200058	041790002256	128.56	-19.20	0.00	109.36		109.36	0.61	2.75		0.00
1	1	CHICK-FIL-A SAUCE 16 FZ	12	5400656	070200790056	39.79	0.00	0.00	39.79		39.79	0.40	1.80		0.00
2	2	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	45.22	-11.52	0.00	33.70		67.40	1.42	6.40		0.00
1	1	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	27.86	-6.00	0.00	21.86		21.86	0.56	2.52		0.00

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WAIANAE, HI 96792

Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	D HINES CAKE CLASSIC YELLOW LAYER 15.25 OZ	12	13010237	644209307494	29.33	-8.76	0.00	20.57		20.57	0.51	2.30		0.00
1	1	DIAMOND WALNUT CHOPPED 8 OZ	12	13401323	076811042324	46.67	0.00	0.00	46.67		46.67	0.28	1.26		0.00
1	1	DIAMOND WALNUTS FINELY DICED 2.25 OZ	12	13400658	070450041915	19.69	0.00	0.00	19.69		19.69	0.16	0.72		0.00
1	1	FRANKS RED HOT SAUCE 23 FZ	12	5400207	041500805054	65.18	0.00	0.00	65.18		65.18	0.78	3.52		0.00
1	1	GHRDL COCOA PREMIUM BAKING UNSWEETENED 8 OZ	6	13400240	747599617034	30.39	0.00	0.00	30.39		30.39	0.29	1.31		0.00
2	2	GHRDL WHITE CANDY MELTING WAFERS 10 OZ	6	13400777	747599624599	28.25	0.00	0.00	28.25		56.50	0.60	2.70		0.00
1	1	HIDDEN VALLEY SECRET SAUCE ORGNL RANCH 12 FZ	6	6020041	071100213553	21.10	0.00	0.00	21.10		21.10	0.19	0.86		0.00
1	1	HLLND HSE COOKING WINE WHITE 16 FZ	6	5450004	072412010045	16.07	0.00	0.00	16.07		16.07	0.29	1.31		0.00
1	1	KINDERS BUTTER STEAKHOUSE RUB 5.5 OZ	6	14152724	755795375276	25.54	0.00	0.00	25.54		25.54	0.10	0.45		0.00
1	1	KONA COAST SAUCE PARADISE PNAPL TRYKI 15 OZ The above item is subjected to HAWAII GLASS TAX .015 0.09	6	5400048	039796002219	16.37	0.00	0.00	16.37		16.37	0.17	0.77		0.00
2	2	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	56.38	0.00	0.00	56.38		112.76	0.70	3.16		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	39.34	0.00	0.00	39.34		39.34	0.31	1.40		0.00

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Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	O ORGNC MUSTARD STONE GROUND 12 OZ	12	5050607	079893405148	19.91	0.00	0.00	19.91		19.91	0.31	1.40		0.00
2	2	OLIVE GARDEN CAESAR DRESSING 16 FZ	6	6040328	070200857162	20.87	-1.50	0.00	19.37		38.74	0.46	2.08		0.00
2	2	OPN NAT MACADAMIA NUTS DRY ROASTD CHOPPD 2.25 OZ	8	13401168	079893403458	14.51	0.00	0.00	14.51		29.02	0.30	1.36		0.00
6	6	PLSBRY CAKE MIX CLASSIC WHITE 15.25 OZ	12	13010226	013300605905	21.61	-1.85	0.00	19.76		118.56	3.00	13.50		0.00
6	6	PLSBRY CAKE MIX STRAWBERRY 15.25 OZ	12	13010142	013300600283	21.61	-1.85	0.00	19.76		118.56	3.06	13.80		0.00
16	16	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ	12	13010233	013300602355	21.61	-1.85	0.00	19.76		316.16	8.00	36.00		0.00
2	2	PLSBRY CRMY SUPRM MILK CHOC FROSTING 16 OZ	8	13050094	013300760406	17.25	-1.39	0.00	15.86		31.72	0.46	2.08		0.00
1	1	PLSBRY CRMY SUPRM WHITE FROSTING 16 OZ	8	13050070	013300280034	17.25	-1.39	0.00	15.86		15.86	0.23	1.04		0.00
6	6	PLSBRY FUNFETTI CAKE MIX 15.25 OZ	12	13010232	013300601334	21.61	-1.85	0.00	19.76		118.56	3.06	13.80		0.00
1	1	POMPEIAN GRAPESEED OIL 24 FZ	6	15150013	070404000135	38.88	-9.00	0.00	29.88		29.88	0.27	1.22		0.00
1	1	S RESRV VINEGAR BALSAMIC RESERVE 8.5 FZ - NEW TO YOU	6	5450052	021130513352	37.72	0.00	0.00	37.72		37.72	0.33	1.49		0.00
1	1	S SEL 100% AVOCADO OIL 25.4 FZ	12	15100352	021130513017	107.88	0.00	0.00	107.88		107.88	0.66	2.98		0.00
2	2	S SEL BBQ SAUCE HICKORY BROWN SUGAR 18 OZ	6	5200019	021130480876	9.31	0.00	0.00	9.31		18.62	0.50	2.26		0.00

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1	1	S SEL BBQ SAUCE ORIGINAL 40 OZ	6	5201124	021130480951	18.54	0.00	0.00	18.54		18.54	0.43	1.94		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ - NEW TO YOU	6	13100305	021130308668	7.45	0.00	0.00	7.45		7.45	0.22	0.99		0.00
1	1	S SEL BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110	23.20	0.00	0.00	23.20		23.20	0.67	3.02		0.00
4	4	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	31.74	0.00	0.00	31.74		126.96	1.96	8.84		0.00
5	5	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	16.45	0.00	0.00	16.45		82.25	5.40	24.35		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	29.12	0.00	0.00	29.12		29.12	0.27	1.22		0.00
1	1	S SEL JELLY GRAPE 18 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	4050190	021130462476	20.14	0.00	0.00	20.14		20.14	0.32	1.44		0.00
2	2	S SEL KETCHUP SQUEEZE BOTTLE 64 OZ	9	5010016	021130008087	26.81	0.00	0.00	26.81		53.62	1.98	8.92		0.00
1	1	S SEL KETCHUP TOMATO 20 OZ	16	5010019	021130008155	19.01	0.00	0.00	19.01		19.01	0.59	2.66		0.00
3	3	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	37.68	0.00	0.00	37.68		113.04	1.95	8.79		0.00
1	1	S SEL MAYONNAISE LIGHT 30 FZ	12	6010053	021130477418	27.26	0.00	0.00	27.26		27.26	0.64	2.89		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	14.42	0.00	0.00	14.42		14.42	0.50	2.25		0.00
2	2	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	46.42	0.00	0.00	46.42		92.84	2.28	10.28		0.00

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1	1	S SEL OLIVE OIL EXTRA VIRGIN 67.6 FZ The above item is subjected to HAWAII GLASS TAX .015 0.09	6	15200033	021130512744	77.38	0.00	0.00	77.38		77.38	0.82	3.70		0.00
1	1	S SEL OLIVES RIPE PITTED EXTRA LARGE 6 OZ	24	7150071	021130470075	29.56	0.00	0.00	29.56		29.56	0.58	2.61		0.00
1	1	S SEL OLIVES RIPE PITTED SMALL 6 OZ	24	7150075	021130470174	29.49	0.00	0.00	29.49		29.49	0.61	2.75		0.00
2	2	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	19.31	0.00	0.00	19.31		38.62	0.40	1.80		0.00
2	2	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	18.72	0.00	0.00	18.72		37.44	0.70	3.16		0.00
1	1	S SEL PEANUT BUTTER CREAMY 40 OZ	6	4100511	021130266142	21.46	0.00	0.00	21.46		21.46	0.36	1.62		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ The above item is subjected to HAWAII GLASS TAX .015 0.09	6	7010372	021130473632	16.75	0.00	0.00	16.75		16.75	0.52	2.34		0.00
1	1	S SEL PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010100	021130404124	10.97	0.00	0.00	10.97		10.97	0.51	2.30		0.00
1	1	S SEL PUDDING TAPIOCA 4-3.25 OZ	12	12010126	021130404155	10.97	0.00	0.00	10.97		10.97	0.49	2.21		0.00
1	1	S SEL RELISH SWEET 10 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	7050024	021130473007	11.99	0.00	0.00	11.99		11.99	0.27	1.22		0.00

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3	3	S SEL SALAD DRESSING CAESAR 16 FZ	6	6040062	021130480586	11.46	0.00	0.00	11.46		34.38	0.78	3.51		0.00
1	1	S SEL SALAD DRESSING RANCH LITE 16 FZ	6	6040792	021130479481	9.74	0.00	0.00	9.74		9.74	0.26	1.17		0.00
2	2	S SEL SALAD DRESSING THOUSAND ISLAND LTE 16 FZ	6	6040793	021130479498	8.99	0.00	0.00	8.99		17.98	0.54	2.44		0.00
2	2	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ	6	6040196	021130479450	10.17	0.00	0.00	10.17		20.34	0.54	2.44		0.00
3	3	S SEL SALAD TOPING WONTON STRIP 4 OZ	9	6060140	021130117505	12.99	0.00	0.00	12.99		38.97	1.83	8.25		0.00
1	1	S SEL SALT PLAIN 26 OZ	24	14100006	021130520008	23.33	0.00	0.00	23.33		23.33	0.88	3.97		0.00
10	10	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.87	0.00	0.00	28.87		288.70	7.40	33.40		0.00
5	5	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	28.87	0.00	0.00	28.87		144.35	4.15	18.70		0.00
1	1	S SEL VINEGAR BALSAMIC GLAZE OF MODENA 7.95 FZ	6	5450033	021130513376	12.88	0.00	0.00	12.88		12.88	0.10	0.45		0.00
1	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ	12	5450806	021130511358	27.14	0.00	0.00	27.14		27.14	0.54	2.43		0.00
1	1	SBR BUFFALO WING 16 FZ	6	5400148	013409128442	17.95	0.00	0.00	17.95		17.95	0.27	1.22		0.00
2	2	VLASIC KOSHER DILL SPEARS 24 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	6	7010658	054100000606	18.10	-4.50	0.00	13.60		27.20	0.56	2.52		0.00
2	2	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	18.46	-3.60	0.00	14.86		29.72	0.56	2.52		0.00

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5	5	WRIGHTS LIQUID SMOKE 3.5 FZ The above item is subjected to HAWAII GLASS TAX .015 0.90	12	5400012	041421177452	20.41	0.00	0.00	20.41		102.05	0.70	3.15		0.00
1	1	S SEL CONTAINER MEDIUM RECTANGLE 5 CT	6	74450016	021130270286	11.05	0.00	0.00	11.05		11.05	0.73	3.29		0.00
1	1	S SEL CONTAINER RECTANGLE LARGE 2 CT	6	74450020	021130270323	10.76	0.00	0.00	10.76		10.76	1.26	5.68		0.00
1	1	S SEL CONTAINER ROUND TWIST & STORE 3 CT	6	74450321	021130271726	10.44	0.00	0.00	10.44		10.44	0.48	2.16		0.00
1	1	BLU BUF WLDRNS ADLT CAT FD SLMN 4 LB	4	32070240	840243130610	77.93	0.00	0.00	77.93		77.93	0.59	2.66		0.00
1	1	CSR DG FD BEEF RECIPE 3.5 OZ - NEW TO YOU	24	32010057	023100014012	27.99	0.00	0.00	27.99		27.99	0.20	0.90		0.00
1	1	CSR DG FD FILET MIGNON SINGLE 1.76 OZ	20	32010063	023100145617	13.82	0.00	0.00	13.82		13.82	0.10	0.45		0.00
1	1	CSR DG FD FILET MIGNON WITH GRAVY 3.5 OZ	24	32010032	023100235264	27.99	0.00	0.00	27.99		27.99	0.20	0.90		0.00
1	1	CSR DG FD TOP SIRLOIN FLAVOR 3.5 OZ	24	32010383	023100056722	27.99	0.00	0.00	27.99		27.99	0.20	0.90		0.00
1	1	EARTH'S BEST CRUNCHY STICKS STRAWBERRY B .56 OZ	5	65050657	023923532953	10.57	0.00	0.00	10.57		10.57	0.15	0.68		0.00
1	1	EARTHS BEST CRUNCHY STICKS GARDEN VEGGIE .56 OZ	5	65050664	023923532977	10.57	0.00	0.00	10.57		10.57	0.14	0.63		0.00
2	2	ENFAMIL AR INFANT FRMLA FOR SPIT UP PWD 12.9 OZ	6	65110094	300870201423	147.35	0.00	0.00	147.35		294.70	0.60	2.70		0.00

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1	1	ENFAMIL INFANT READY TO USE 8 FZ PLASTIC 48 FZ	4	65110290	300875102428	77.16	0.00	0.00	77.16		77.16	0.51	2.30		0.00
1	1	ENFAMIL NUTRAMIGEN RTF BABY FORMULA 32 FZ	6	65110466	300875115640	89.14	0.00	0.00	89.14		89.14	0.49	2.21		0.00
1	1	GERBER PICK UPS CHICKEN ASIAGO TOM 6 OZ	8	65050340	015000009137	18.13	0.00	0.00	18.13		18.13	0.17	0.77		0.00
3	3	GRBR 2ND APPLE BLUEBERRY 2PK TUB 2-4 OZ	8	65050121	015000076085	14.84	-0.88	0.00	13.96		41.88	0.54	2.43		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 3.5 LB	4	32070615	019014712465	36.50	0.00	0.00	36.50		36.50	0.54	2.43		0.00
1	1	IAMS DG FD PROACTIVE MINICHUNKS CHKN 7 LB	4	32020099	019014711086	57.72	-4.72	0.00	53.00		53.00	0.99	4.46		0.00
1	1	JINX DG FD CHKN SWT POTATO CARROT 4 LB	4	32020255	850012112570	42.16	0.00	0.00	42.16		42.16	0.75	3.38		0.00
3	3	KIBBLES N BITS SM BREED BF CHKN 3.5 LB - DISCONTINUED	4	32020588	079100518524	24.14	-3.56	0.00	20.58		61.74	1.29	5.82		0.00
1	1	O ORGNC BABY FD FRUIT VARIETY PACK POUCH 6-4 OZ	2	65050470	079893120713	8.44	0.00	0.00	8.44		8.44	0.15	0.68		0.00
1	1	O ORGNC BABY FD VEGETABLE VRTY PK POUCH 6-4 OZ	2	65050456	079893120706	8.17	0.00	0.00	8.17		8.17	0.15	0.68		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	33.22	0.00	0.00	33.22		33.22	1.22	5.50		0.00
1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	17.34	0.00	0.00	17.34		17.34	0.26	1.17		0.00

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4	4	PEDIGREE DG FD WET CH CTS GRVY BF CTY VP 12-13.2 OZ	1	32010922	023100033211	20.71	0.00	0.00	20.71		82.84	1.00	4.52		0.00
1	1	PURINA FNCY FST CT FD SAVORY CHKN & TRKY 3 LB	4	32070555	050000463008	32.51	0.00	0.00	32.51		32.51	0.49	2.21		0.00
3	3	PURINA MST & MTY DG FOOD BRGR CHDR CHSE 72 OZ	4	32990009	038100330222	26.59	0.00	0.00	26.59		79.77	2.04	9.21		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT SCNT 10 LB	3	32100471	021130412723	18.33	0.00	0.00	18.33		18.33	1.38	6.22		0.00
2	2	S SEL/CARE ELECTROLYTE ADVAN BRRY FROST 33.8 FZ	4	65110082	021130166039	11.23	0.00	0.00	11.23		22.46	0.48	2.16		0.00
1	1	SERENITY KIDS GRS FED BEEF KALE SWT POTS 3.5 OZ	12	65050527	868767000318	28.91	0.00	0.00	28.91		28.91	0.22	0.99		0.00
1	1	SERENITY KIDS ROOTS 3.5 OZ	12	65050793	850000411005	20.54	0.00	0.00	20.54		20.54	0.22	0.99		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	47.04	-6.55	0.00	40.49		40.49	0.93	4.19		0.00
1	1	WHSK TMPTNS DRY CAT SEA FOOD MEDLEY 3.15 LB	4	32070016	023100144948	22.72	0.00	0.00	22.72		22.72	0.56	2.52		0.00
1	1	LOUISIANA FISH FRY LEMON STYLE 10 OZ	12	86920205	039156002750	18.79	0.00	0.00	18.79		18.79	0.20	1.17		0.00
1	1	WFB TARTAR SAUCE 9 OZ	6	86920529	021130122417	9.40	0.00	0.00	9.40		9.40	0.12	0.70		0.00
1	1	HEFTY ULT STRONG 13 GALLON LVNDR & SWT 40 CT	6	73500364	013700016547	49.77	-4.80	0.00	44.97		44.97	0.75	3.38		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	HEFTY ULTRA STRONG CTRS TWST 13 GALLON 40 CT	6	73500369	013700016516	49.77	-4.80	0.00	44.97		44.97	0.73	3.29		0.00
1	1	S SEL ALUMINUM FOIL 25 SF 25 SF	35	74400161	021130272006	50.26	0.00	0.00	50.26		50.26	0.78	3.52		0.00
2	2	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	19.12	0.00	0.00	19.12		38.24	1.48	6.68		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	23.87	0.00	0.00	23.87		23.87	0.70	3.16		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	16.44	0.00	0.00	16.44		16.44	0.71	3.20		0.00
1	1	S SEL BAGS SNACK RESEAL 40 CT	12	74401173	021130125753	7.73	0.00	0.00	7.73		7.73	0.46	2.07		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	22.88	0.00	0.00	22.88		22.88	0.75	3.38		0.00
2	2	S SEL BOWLS DESIGNER 10 OZ 36 CT	8	30030039	021130193646	13.90	0.00	0.00	13.90		27.80	1.00	4.50		0.00
2	2	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	21.84	0.00	0.00	21.84		43.68	2.12	9.56		0.00
1	1	S SEL DISH SOAP LIQUID OCEAN 18 FZ	12	31010047	021130303229	19.01	0.00	0.00	19.01		19.01	0.53	2.39		0.00
1	1	S SEL DISH SOAP OCEAN 75 FZ	6	31010288	021130135172	32.54	0.00	0.00	32.54		32.54	0.99	4.46		0.00
2	2	S SEL PLATES DESIGNER 8 INCH 45 CT	12	30030066	021130273737	24.08	0.00	0.00	24.08		48.16	2.00	9.02		0.00
1	1	S SEL PLATES ULTRA 10 INCH 22 CT	12	30030463	021130276622	20.49	0.00	0.00	20.49		20.49	0.91	4.10		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

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 TRASH BAGS SMALL CITRUS SCENTED 30 CT	12	73500255	021130341726	10.61	0.00	0.00	10.61		10.61	0.27	1.22		0.00
1	1	S SEL WASHING MACHINE CLEANER 3-2.6 OZ - DISCONTINUED	6	31050131	021130431472	22.20	0.00	0.00	22.20		22.20	0.27	1.22		0.00
1	1	SHOUT TRPL ACTING LNDRY STAIN RMVR SPRAY 22 FZ	8	31050082	046500022517	25.71	0.00	0.00	25.71		25.71	0.71	3.20		0.00
2	2	TRAEGER WOOD PELLET GRILLS HICKORY 18 LB	1	34010067	634868949050	12.96	0.00	0.00	12.96		25.92	1.04	4.68		0.00
1	1	VALUE CRNR BAGS KITCHEN FLIPTIE 13 GA 10 CT	12	73500020	021130048021	9.05	0.00	0.00	9.05		9.05	0.31	1.40		0.00
1	1	VALUE CRNR BAGS LUNCH 100 CT	12	74401239	021130271023	25.76	0.00	0.00	25.76		25.76	1.44	6.49		0.00
1	1	WESTERN SMOKING CHIPS HICKORY 2 LB	6	34010167	078342780751	14.47	0.00	0.00	14.47		14.47	0.25	1.13		0.00

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Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

	Extended Net Cost	Extended Cubes
Sub-Total:	**6,170.20**	**126.22**
Freight:	**569.46**	
Total:	**6,739.66**	
Due by 10/29/25		
HAWAII GLASS TAX .015:	**1.71**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
301 GROCERY	24	752.03	18.40	82.98		0.0
302 MEALS/INGREDIENTS	143	3,455.96	70.27	316.77		0.0
322 HOME CARE GM/HBC	3	32.25	2.47	11.13		0.0
327 FAMILY CARE GROCERY	40	1,327.01	16.56	74.66		0.0
330 FISH	2	28.19	0.32	1.87		0.0
335 GROCERY NON EDIBLE	26	574.76	18.20	82.05		0.0
Total:	**238**	**6,170.20**	**126.22**	**569.46**		**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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WAIANAE, HI 96792

Invoice No.: UWI2028159
Invoice Date: 09/29/2025
Customer No.: 4080
Customer PO#: BRD JBG-001129-RS1

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	S SEL COFFEE SYRUP VANILLA 12.7 FZ	6	19011874	021130455539
2	0	WESTERN SMOKIN CHIPS MESQUITE 2 LB	6	34010149	078342780744
1	0	S SEL CROUTONS CHEESE & GARLIC 5 OZ	12	6060145	021130380930
1	0	SERENITY KIDS WILD SALMON BTRNUT SQUAS 3.5 OZ	12	65050524	868767000370
2	0	PLSBRY VAN FNFT FRST 15.6 OZ	8	13050110	013300763100
1	0	S SEL HONEY MANUKA 8 OZ	6	4010005	021130321452
2	0	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190
1	0	STRBKS NSPRSSO COFFEE PIKE PLACE VL CPSL 8 CT	4	19050136	630477890816
1	0	KINDER'S PRIME STEAK SAUCE 12.7 OZ	6	5100284	755795704069
2	0	O ORGNC OIL COCONUT REFINED 14 FZ	6	15100169	079893513133
1	0	SERENITY KIDS ORGANIC SWEET POTATO AND 3.5 OZ	12	65050811	850000411029

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INVOICE

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

Invoice No.: UWI2001488
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BIGELOW CONSTANT COMMENT BLACK TEA 20 CT	6	19031587	072310001053	15.36	-1.56	0.00	13.80		13.80	1.25		0.00
1	1	BIGELOW EARL GRAY BLACK TEA 20 CT	6	19031249	072310001237	15.36	-1.56	0.00	13.80		13.80	1.25		0.00
1	1	BIGELOW LAV CHAM PROBIOTIC 18TB 18 CT	6	19153246	072310010918	15.36	-1.56	0.00	13.80		13.80	1.10		0.00
1	1	CEL SEA BENGAL SPC TEA HERBAL CAFF FREE 20 CT	6	19150216	070734053283	18.55	-1.44	0.00	17.11		17.11	1.35		0.00
1	1	CEL SEA TEA SLEEPYTIME EXTRA 20 CT	6	19150104	070734053726	24.99	0.00	0.00	24.99		24.99	1.10		0.00
1	1	CEL SEA TEA VANILLA SLEEPYTIME 20 CT	6	19150107	070734516542	18.55	-1.44	0.00	17.11		17.11	1.13		0.00
1	1	CRYSTAL LIGHT MIX RASPBERRY LEMONADE 6 CT	12	20070064	043000949641	40.64	0.00	0.00	40.64		40.64	2.55		0.00
1	1	CRYSTL LT DRINK MIX PEACH 6 CT	12	20070194	043000950807	40.64	0.00	0.00	40.64		40.64	2.50		0.00
1	1	CRYSTL LT DRNK MX LEMONADE 6 CT	12	20070020	043000950654	44.46	-3.24	0.00	41.22		41.22	3.55		0.00
1	1	DADS ROOT BEER SINGLE TO GO PWDER MIX 6 CT - DISCONTINUED	12	20070146	072392324712	14.71	0.00	0.00	14.71		14.71	0.85		0.00
1	1	MIO ENERGY BLACK CHERRY 1.62 FZ	12	20070171	043000000465	43.61	-3.96	0.00	39.65		39.65	2.05		0.00
1	1	MIO FIT ARCTIC GRAPE 1.62 FZ	12	20070305	043000005507	43.61	-3.96	0.00	39.65		39.65	2.20		0.00
1	1	MIO FIT BERRY BLAST 1.62 FZ	12	20070311	043000005521	43.61	-3.96	0.00	39.65		39.65	2.10		0.00

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Invoice No.: UWI2001488
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MIO LIQ WTR ENHANCER TROP FUSION ENERGY 1.62 FZ	12	20070548	043000005859	43.61	-3.96	0.00	39.65		39.65	2.20		0.00
1	1	MIO MANGO PEACH 1.62 FZ	12	20070197	043000000762	43.61	-3.96	0.00	39.65		39.65	2.25		0.00
1	1	MIO ORANGE TANGERINE 1.62 FZ	12	20070172	043000000472	43.61	-3.96	0.00	39.65		39.65	2.15		0.00
1	1	MIO SWEET TEA 1.62 FZ	12	20070210	043000000854	43.61	-3.96	0.00	39.65		39.65	2.00		0.00
1	1	NEWMANS OWN MILD SALSA 16 OZ	8	29700086	020662000958	24.73	0.00	0.00	24.73		24.73	12.55		0.00
1	1	NEWMANS OWN PINEAPPLE SALSA 16 OZ	8	29700110	020662000538	24.73	0.00	0.00	24.73		24.73	12.70		0.00
1	1	NONG SHIM SHIN SOUP BOWL HOT & SPICY 3.03 OZ	12	27050507	031146262441	13.36	0.00	0.00	13.36		13.36	3.60		0.00
1	1	NV GRANOLA BAR OATS N HONEY 6 CT	12	11100220	016000264601	50.24	0.00	0.00	50.24		50.24	8.43		0.00
1	1	NV TRAIL MIX BAR FRUIT & NUT 6 CT	12	11100322	016000439801	50.30	0.00	0.00	50.30		50.30	6.85		0.00
1	1	S SEL BARS PROTEIN CHEWY SLTD CARAML NUT 5 CT	12	11101426	021130283583	32.23	0.00	0.00	32.23		32.23	7.25		0.00
1	1	S SEL FRUIT SNACKS DINOS MXD FRUIT FAMPK 40 CT	6	11150317	021130188147	41.60	0.00	0.00	41.60		41.60	18.00		0.00
1	1	BMBL BEE TUNA SOLID WHITE ALBACORE OIL 5 OZ	24	23010337	086600000084	51.28	-3.60	0.00	47.68		47.68	9.15		0.00
1	1	BMBL BEE TUNA SOLID WHITE WATER 12 OZ	12	23010705	086600000015	56.06	-3.60	0.00	52.46		52.46	10.85		0.00
1	1	GOSSNER UHT 1% WHITE MILK 32 FZ	12	16150059	076850099082	19.12	0.00	0.00	19.12		19.12	27.30		0.00

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Invoice No.: UWI2001488
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Customer PO#: 14526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GOSSNER UHT 2% WHITE MILK 32 FZ	12	16150118	076850099020	19.71	0.00	0.00	19.71		19.71	27.20		0.00
1	1	GOSSNER UHT WHOLE WHITE MILK 32 FZ	12	16150207	076850099013	20.30	0.00	0.00	20.30		20.30	27.60		0.00
1	1	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	14.37	0.00	0.00	14.37		14.37	9.85		0.00
1	1	OLIVE GARDEN CAESAR DRESSING 16 FZ	6	6040328	070200857162	22.80	-1.50	0.00	21.30		21.30	7.22		0.00
1	1	OLIVE GARDEN PARMESAN RANCH DRESSING 16 FZ	6	6042561	070200864450	22.80	-1.50	0.00	21.30		21.30	7.10		0.00
1	1	OLIVE GARDEN SIGNATURE ITALIAN DRESSING 16 FZ	12	6040205	070200838123	45.60	-3.00	0.00	42.60		42.60	14.14		0.00
1	1	S SEL MARINADE KOREAN BBQ 11.8 FZ - NEW TO YOU	6	5850457	021130481019	25.59	0.00	0.00	25.59		25.59	9.30		0.00
1	1	S SEL PASTA SAUCE ALFREDO 16 OZ	12	28350022	021130176168	30.84	0.00	0.00	30.84		30.84	19.30		0.00
1	1	S SEL PRESERVES APRICOT LIKE HOMEMADE 13 OZ	6	4051815	021130462650	19.44	0.00	0.00	19.44		19.44	7.80		0.00
1	1	S SEL TUNA CHUNK LIGHT WATER POUCH 2.6 OZ	24	23010144	021130283910	20.46	0.00	0.00	20.46		20.46	4.60		0.00
1	1	SMUCKERS JELLY GOOBER GRAPE 18 OZ - NEW TO YOU	12	4100024	051500000557	36.97	0.00	0.00	36.97		36.97	20.62		0.00
1	1	STARKIST CHUNK LT TUNA LOW SODIUM IN WAT 2.6 OZ - NEW TO YOU	24	23010088	080000505279	35.12	-2.88	0.00	32.24		32.24	4.85		0.00

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WRANGELL, AK 99929

Invoice No.: UWI2001488
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STARKIST SNDWCH TUNA SLD CHUNK LIGHT PCH 3 OZ - NEW TO YOU	24	23010078	080000502391	35.12	-2.88	0.00	32.24		32.24	5.30		0.00
1	1	STARKIST TUNA CHUNK LIGHT IN WATER POUCH 2.6 OZ - NEW TO YOU	24	23010149	080000495242	35.12	-2.88	0.00	32.24		32.24	4.60		0.00
1	1	STARKIST TUNA CREATIONS BOLD JALAPENO 2.6 OZ	24	23010702	080000514868	35.12	-2.88	0.00	32.24		32.24	4.65		0.00
1	1	STARKIST TUNA CREATIONS HRB & GARLIC 2.6 OZ	24	23010079	080000513045	35.12	-2.88	0.00	32.24		32.24	4.70		0.00
1	1	STARKIST TUNA CREATIONS RANCH 2.6 OZ - NEW TO YOU	24	23010133	080000514202	35.12	-2.88	0.00	32.24		32.24	4.80		0.00
1	1	STARKIST TUNA CREATIONS THAI CHILI SYTLE 2.6 OZ - NEW TO YOU	24	23010697	080000514844	35.12	-2.88	0.00	32.24		32.24	4.70		0.00
1	1	STARKIST TUNA SOLID WHITE/WATER 12 OZ	12	23010374	080000001450	56.64	-7.92	0.00	48.72		48.72	10.75		0.00
1	1	STRKST TNA CREATIONS HCKRY SMK 2.6 OZ - NEW TO YOU	24	23010012	080000513069	35.12	-2.88	0.00	32.24		32.24	4.95		0.00
1	1	STRKST TNA CREATN LMN PPR 2.6 OZ - NEW TO YOU	24	23010081	080000513090	35.12	-2.88	0.00	32.24		32.24	4.65		0.00
1	1	STRKST TUNA CREATIONS SWT/SPCY 2.6 OZ	24	23010036	080000513083	35.12	-2.88	0.00	32.24		32.24	4.95		0.00
1	1	GRBR JUICE NAT SEL 100% APPLE 32 FZ	6	65020013	015000020712	17.19	0.00	0.00	17.19		17.19	14.25		0.00

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Customer No.: 6000
Customer PO#: 14526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GRBR PUFFS APPLE CINN CEREAL SNK CNSTR 1.48 OZ - NEW TO YOU	6	65050019	015000045265	18.10	-1.56	0.00	16.54		16.54	1.60		0.00
1	1	GRBR PUFFS BANANA CRL SNK CNSTR 1.48 OZ - NEW TO YOU	6	65090015	015000045210	18.10	-1.56	0.00	16.54		16.54	1.40		0.00
1	1	GRBR PUFFS STRW APL CEREAL SNK CNSTR 1.48 OZ - NEW TO YOU	6	65090012	015000045203	18.10	-1.56	0.00	16.54		16.54	1.50		0.00
1	1	SIMILAC 3TC 8OZ BOTTLE 6 PACK 6-8 FZ	4	65110223	070074681405	81.87	0.00	0.00	81.87		81.87	16.00		0.00
1	1	SIMILAC PRO-TOTAL COMFORT POWDER 20.1 OZ	4	65110109	070074681085	144.18	0.00	0.00	144.18		144.18	7.68		0.00
1	1	S SEL/FARMS TRAIL MIX ROCKY ROAD 20 OZ	12	84720096	021130162550	55.75	0.00	0.00	55.75		55.75	16.25		0.00
1	1	S SEL DETERGENT DISHWASH GEL LEMON AUTO 75 OZ	6	31010018	021130423927	23.31	0.00	0.00	23.31		23.31	29.75		0.00
1	1	ZIPLOC FREEZER BAGS GALLON 28 CT	9	74400099	025700003823	53.01	0.00	0.00	53.01		53.01	8.35		0.00
1	1	ZIPLOC SLIDER BAGS SMART ZIP GALLON 32 CT	9	74400027	025700706687	47.40	0.00	0.00	47.40		47.40	7.80		0.00
1	1	CHEEZ IT EXTRA TOASTY 7 OZ - NEW TO YOU	12	2011813	024100111350	35.07	0.00	0.00	35.07		35.07	6.59		0.00
1	1	CHEEZ IT ORIGINAL 7 OZ	12	2021016	024100705665	35.07	0.00	0.00	35.07		35.07	6.95		0.00
1	1	CHEEZ IT WHITE CHEDDAR 7 OZ - NEW TO YOU	12	2021017	024100705719	35.07	0.00	0.00	35.07		35.07	6.90		0.00

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Invoice No.: UWI2001488
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MRS RICHARDSONS STRAWBERRY TOPPING 15.5 OZ	6	12120309	072980002411	22.02	0.00	0.00	22.02		22.02	9.20		0.00
1	1	S SEL COOKIES CHOCOLATE CHIP 12 OZ	12	2011998	021130186587	24.13	0.00	0.00	24.13		24.13	11.00		0.00
1	1	S SEL COOKIES FUDGE GRAHAMS 12.5 OZ	12	2010170	021130308774	27.76	0.00	0.00	27.76		27.76	10.20		0.00
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	24.49	0.00	0.00	24.49		24.49	7.95		0.00
1	1	S SEL RICE CAKES CARAMEL CORN 6.56 OZ	12	2040089	021130298334	21.24	0.00	0.00	21.24		21.24	5.50		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**2,213.00**	**530.76**
Total:	**2,213.00**	
Due by 09/11/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	24	752.56	100.96		0.0
302 MEALS/INGREDIENTS	25	763.26	260.93		0.0
327 FAMILY CARE GROCERY	6	292.86	42.43		0.0
329 PRODUCE	1	55.75	16.25		0.0
335 GROCERY NON EDIBLE	3	123.72	45.90		0.0
338 SNACKS	8	224.85	64.29		0.0
Total:	**67**	**2,213.00**	**530.76**		**0.0**

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

INVOICE

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

Invoice No.: UWI2001488
Invoice Date: 08/12/2025
Customer No.: 6000
Customer PO#: 14526

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	OPN NAT TUNA CHUNK LIGHT IN WATER 5 OZ	12	23010013	079893356211
1	0	MIO WATER ENHANCER CRANBERRY RASPBERRY 1.62 FZ	12	20070403	043000005774

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

INVOICE

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

Invoice No.: UWI1994148
Invoice Date: 07/29/2025
Customer No.: 6002
Customer PO#: 13377 chp/cndy 7-26

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FIBER ONE BROWNIES CHOCOLATE FUDGE 6 CT	8	11101809	016000423718	37.36	0.00	0.00	37.36		37.36	3.85		0.00
1	1	S SEL BARS PROTEIN CHEWY ALMOND COCONUT 5 CT	12	11101423	021130283590	32.23	0.00	0.00	32.23		32.23	6.53		0.00
1	1	OPN NAT PITA CHIPS ORIGINAL W/SEA SALT 18 OZ	8	82350170	079893122861	36.02	0.00	0.00	36.02		36.02	10.35		0.00
1	1	OPN NAT PITA CHIPS PARMESAN GARLIC HERB 7.3 OZ	12	82350151	079893125527	28.59	0.00	0.00	28.59		28.59	6.79		0.00
1	1	STACYS BAGEL CHIPS SIMPLY NAKED 7 OZ	12	82350427	028400662598	36.16	0.00	0.00	36.16		36.16	6.65		0.00
1	1	STACYS PITA THINS SEA SALT 6.75 OZ	8	82350171	028400008488	24.11	0.00	0.00	24.11		24.11	4.40		0.00
1	1	KRAFT CARAMELS TRADITIONAL 11 OZ	12	1050603	070346000095	35.97	0.00	0.00	35.97		35.97	9.00		0.00
2	2	OVRJY COOKIES SOFT BAKED MOOSE TRACKS 8 OZ	9	2011713	021130354986	29.60	0.00	0.00	29.60		59.20	9.00		0.00
2	2	OVRJY COOKIES SOFT BAKED S'MORES 8 OZ	9	2011767	021130354962	29.60	0.00	0.00	29.60		59.20	9.00		0.00
1	1	PIRATES BOOTY ORIGINAL 10 OZ	6	9016042	015665520800	32.78	-0.36	0.00	32.42		32.42	5.15		0.00
1	1	PIRATES BOOTY WHITE CHEDDAR 4 OZ	12	9016043	015665601004	27.75	0.00	0.00	27.75		27.75	4.30		0.00
1	1	S SEL ALMONDS WHOLE HICKORY SMOKED 16 OZ	6	9100177	021130188116	26.30	0.00	0.00	26.30		26.30	6.63		0.00
1	1	S SEL ALMONDS WHOLE RSTD & SLTD 16 OZ	6	9101799	021130294435	30.26	0.00	0.00	30.26		30.26	7.25		0.00
1	1	S SEL CASHEWS WHOLE RSTD & SLTD 6 OZ	6	9100278	021130294336	14.99	0.00	0.00	14.99		14.99	2.70		0.00

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INVOICE

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

Invoice No.: UWI1994148
Invoice Date: 07/29/2025
Customer No.: 6002
Customer PO#: 13377 chp/cndy 7-26

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 MIX PEANUT BUTTER MOUNTAIN 30 OZ	6	9100130	021130317127	37.70	0.00	0.00	37.70		37.70	12.87		0.00
1	1	S SEL MIX PEANUT BUTTER MOUNTAIN 6 OZ	6	9100142	021130317134	9.29	0.00	0.00	9.29		9.29	2.64		0.00
1	1	S SEL MIXED NUTS DELUXE 6 OZ	6	9100279	021130294367	17.42	0.00	0.00	17.42		17.42	2.57		0.00
1	1	S SEL PEANUTS DRY RSTD LIGHT SLTD 16 OZ	12	9100299	021130292981	26.50	0.00	0.00	26.50		26.50	13.75		0.00
1	1	S SEL PISTACHIOS DRY RSTD SLTD IN SHELL 6 OZ	6	9101797	021130294459	15.69	0.00	0.00	15.69		15.69	2.65		0.00
1	1	S SEL PRETZELS TWIRL BUTTER GARLIC 5 OZ	10	9015792	021130311873	16.35	0.00	0.00	16.35		16.35	4.00		0.00
1	1	S SEL TRAIL MIX MOUNTAIN 6 OZ	6	9100281	021130294275	10.27	0.00	0.00	10.27		10.27	2.65		0.00
1	1	SKINNYPOP AGED WHITE CHEDDAR 4.4 OZ	12	9013146	859661006001	40.64	-2.52	0.00	38.12		38.12	5.45		0.00
1	1	SKINNYPOP POPCORN 4.4 OZ	12	9015855	850251004001	40.64	-2.52	0.00	38.12		38.12	4.79		0.00

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

Invoice No.: UWI1994148
Invoice Date: 07/29/2025
Customer No.: 6002
Customer PO#: 13377 chp/cndy 7-26

	Extended Net Cost	Extended Weight
Sub-Total:	**690.02**	**142.97**
Total:	**690.02**	
Due by 08/28/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	2	69.59	10.38		0.0
309 DELI	4	124.88	28.19		0.0
318 CANDY	1	35.97	9.00		0.0
338 SNACKS	18	459.58	95.40		0.0
Total:	**25**	**690.02**	**142.97**		**0.0**

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

Invoice No.: UWI1994148
Invoice Date: 07/29/2025
Customer No.: 6002
Customer PO#: 13377 chp/cndy 7-26

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
2	0	OVRJY COOKIES SOFT BAKED BIRTHDAY CAKE 8 OZ	9	2011689	021130354979

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

INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

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 CHEESY SCALLOPED SLICED POTATOES 4 OZ	12	26400084	016000222878	28.78	0.00	0.00	28.78		28.78	4.84		0.00
1	1	CAPRI SUN 100% JUICE FRUIT DRIVE 10-6 FZ	4	20060131	087684001103	22.14	-3.12	0.00	19.02		19.02	16.97		0.00
1	1	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	21.71	-4.84	0.00	16.87		16.87	17.20		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	21.71	-4.84	0.00	16.87		16.87	17.20		0.00
2	2	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	48.57	-1.20	0.00	47.37		94.74	9.34		0.00
1	1	FOLGERS COFFEE CRYSTALS INSTANT DECAF 8 OZ	6	19040381	025500000886	56.05	0.00	0.00	56.05		56.05	4.30		0.00
1	1	GATORADE G LEMON LIME INSTANT POWDER 18.3 OZ - DISCONTINUED	12	20070483	052000039627	77.99	-2.49	0.00	75.50		75.50	16.55		0.00
1	1	GM CEREAL COCOA PUFFS MS 10.4 OZ	12	11014455	016000151284	57.57	0.00	0.00	57.57		57.57	10.70		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	17.82	-1.80	0.00	16.02		16.02	3.10		0.00
1	1	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	17.82	-1.80	0.00	16.02		16.02	3.00		0.00
1	1	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	20.14	-2.16	0.00	17.98		17.98	3.45		0.00
1	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	26400109	029700001483	20.14	-2.16	0.00	17.98		17.98	3.45		0.00
1	1	KNORR PASTA SIDES FETTUCCINI PARMESAN 4.3 OZ	8	26330192	041000022555	13.07	-2.32	0.00	10.75		10.75	2.70		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KNORR RICE SPANISH 5.6 OZ	12	26300032	041000022685	19.60	-3.48	0.00	16.12		16.12	4.85		0.00
1	1	KOOL-AID BURSTS BERRY BLUE 6-6.75 FZ	8	20060268	043000953730	16.43	-1.44	0.00	14.99		14.99	24.22		0.00
1	1	KOOL-AID JAMMERS BLUE RASPBERRY 10-6 FZ	4	20060274	043000028223	17.46	-4.80	0.00	12.66		12.66	17.22		0.00
1	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	34.27	0.00	0.00	34.27		34.27	5.85		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ - NEW TO YOU	8	18050265	041449001104	25.80	0.00	0.00	25.80		25.80	17.50		0.00
1	1	MINUTE RICE WHITE LONG GRAIN 14 OZ	12	10050311	017400118051	29.17	0.00	0.00	29.17		29.17	12.25		0.00
1	1	NESCAFE TSTRS CH COFFEE HSE BLND INST 7 OZ	4	19040013	028000593933	39.83	0.00	0.00	39.83		39.83	6.13		0.00
1	1	NESQUIK CHOCOLATE POWDER CANISTER 20.1 OZ - NEW TO YOU	12	19090046	028000428433	82.63	-3.00	0.00	79.63		79.63	17.45		0.00
2	2	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	62.98	0.00	0.00	62.98		125.96	81.40		0.00
2	2	NIKO NIKO CALROSE RICE 20 LB	1	27050572	076132010019	32.12	0.00	0.00	32.12		64.24	40.70		0.00
2	2	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	62.95	0.00	0.00	62.95		125.90	83.00		0.00
1	1	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	43.08	0.00	0.00	43.08		43.08	12.30		0.00
1	1	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694	36.82	-1.28	0.00	35.54		35.54	36.55		0.00

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

INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OCEAN SPRAY RUBY RED GRAPFRUIT 64 FZ	8	20010127	031200276278	33.23	-2.80	0.00	30.43		30.43	37.00		0.00
1	1	OEP ENCHILADA SAUCE GREEN CHILE MILD 10 OZ	12	29750085	046000861012	23.65	0.00	0.00	23.65		23.65	9.26		0.00
1	1	OEP ENCHILADA SAUCE MILD RED 19 OZ	12	29750073	046000860350	39.54	0.00	0.00	39.54		39.54	16.66		0.00
1	1	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	30.64	0.00	0.00	30.64		30.64	7.35		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ	12	27100027	041565000067	37.32	0.00	0.00	37.32		37.32	20.55		0.00
1	1	PACE THICK & CHUNKY SALSA MILD 16 OZ	12	27100031	041565140169	37.36	0.00	0.00	37.36		37.36	20.05		0.00
1	1	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	37.36	0.00	0.00	37.36		37.36	20.00		0.00
1	1	PASTA RONI PENNE HERB/BUTTER 5.5 OZ	12	26300554	015300440364	25.23	-6.12	0.00	19.11		19.11	5.50		0.00
1	1	POST CEREAL BISCUIT SHREDDED WHEAT 15 OZ	12	11010390	884912180056	53.10	0.00	0.00	53.10		53.10	16.00		0.00
1	1	QUAKER CEREAL LIFE 18 OZ	14	11010778	030000061190	82.90	-16.38	0.00	66.52		66.52	19.80		0.00
1	1	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	24.86	-0.60	0.00	24.26		24.26	13.01		0.00
1	1	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	25.23	-6.12	0.00	19.11		19.11	5.95		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	17.36	0.00	0.00	17.36		17.36	36.75		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	28.14	0.00	0.00	28.14		28.14	8.80		0.00
1	1	S SEL BARS PROTEIN CHWY PNUTBTR DRK CHOC 5 CT	8	11101667	021130152735	23.42	0.00	0.00	23.42		23.42	4.60		0.00

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INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

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 COFFEE POD KONA BLEND 36 CT	2	19050167	021130141203	25.35	0.00	0.00	25.35		25.35	3.06		0.00
2	2	S SEL COFFEE PODS VARIETY PACK 36 CT	1	19010770	021130207749	12.68	0.00	0.00	12.68		25.36	2.86		0.00
1	1	S SEL POTATOES AU GRATIN 4.7 OZ	12	26400097	021130337545	15.51	0.00	0.00	15.51		15.51	5.20		0.00
1	1	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	26.68	0.00	0.00	26.68		26.68	12.50		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	20.22	0.00	0.00	20.22		20.22	25.05		0.00
1	1	S SEL SALSA GARLIC LOVERS 24 OZ	12	27100227	021130493647	33.30	0.00	0.00	33.30		33.30	27.50		0.00
1	1	S SEL SHELLS & CHEESE DELUXE DINNER 12 OZ	12	26250025	021130506033	20.65	0.00	0.00	20.65		20.65	11.05		0.00
1	1	S SEL SKILLET DINNER CHEESEBURGER 5.8 OZ - DISCONTINUED	12	26300413	021130503476	14.59	0.00	0.00	14.59		14.59	6.00		0.00
1	1	STRBKS COFFEE CLD BREW CONC MED BLACK 32 FZ	6	19150919	762111380128	77.48	0.00	0.00	77.48		77.48	14.45		0.00
1	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	23.22	0.00	0.00	23.22		23.22	11.00		0.00
1	1	TACO BELL TACO SAUCE FIRE 7.5 OZ	12	29011108	021000046904	23.22	0.00	0.00	23.22		23.22	9.62		0.00
1	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6-11.5 FZ	4	20010007	051000171009	21.33	0.00	0.00	21.33		21.33	19.30		0.00
1	1	WELCHS JUICE GRAPE RED 100% 64 FZ	8	20020276	041800226009	41.54	-8.00	0.00	33.54		33.54	37.40		0.00
1	1	BARILLA LINGUINE 16 OZ	20	28200291	076808280173	34.69	0.00	0.00	34.69		34.69	22.05		0.00

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INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BARILLA PASTA D ITALINI 16 OZ	16	28201315	076808280456	27.75	0.00	0.00	27.75		27.75	17.55		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	27.75	0.00	0.00	27.75		27.75	17.70		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	34.69	0.00	0.00	34.69		34.69	21.75		0.00
1	1	BARILLA ROTINI TRICOLOR 12 OZ	16	28200525	076808518290	27.75	0.00	0.00	27.75		27.75	13.55		0.00
1	1	BC COOKIE MIX OATMEAL CHOCOLATE CHIP 17.5 OZ	12	13150031	016000307902	41.24	0.00	0.00	41.24		41.24	14.15		0.00
1	1	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	20.32	0.00	0.00	20.32		20.32	12.25		0.00
1	1	BERTOLLI PASTA SAUCE ALFREDO 15 OZ	12	28350131	036200219294	48.43	0.00	0.00	48.43		48.43	19.40		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	52.18	-2.40	0.00	49.78		49.78	11.80		0.00
1	1	BUSHS BEST BAKED BEANS HOMESTYLE 16 OZ	12	24150149	039400015925	23.04	0.00	0.00	23.04		23.04	13.90		0.00
1	1	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	34.13	-3.96	0.00	30.17		30.17	23.60		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	43.41	0.00	0.00	43.41		43.41	40.65		0.00
1	1	CASTLEBERRYS FD TRUCK SHRED PRK CHILI 15 OZ	12	24100075	030300073787	37.38	-4.36	0.00	33.02		33.02	14.00		0.00
1	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	46.16	-12.24	0.00	33.92		33.92	25.50		0.00
1	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	24250174	064144043224	46.16	-12.24	0.00	33.92		33.92	25.00		0.00

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INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CMPBL CHUNKY RTS SOUP CHCKN CORN CHOWDER 18.8 OZ	12	25300072	051000038135	42.90	0.00	0.00	42.90		42.90	16.25		0.00
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	42.90	0.00	0.00	42.90		42.90	16.20		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	94.02	0.00	0.00	94.02		94.02	36.65		0.00
1	1	CMPBL SOUP CREAM CELERY 10.5 OZ	12	25010010	051000011619	22.51	0.00	0.00	22.51		22.51	9.20		0.00
1	1	CMPBL SOUP ON THE GO CLASSIC TOMATO 11.1 OZ	8	25150035	051000137364	17.46	0.00	0.00	17.46		17.46	6.30		0.00
1	1	CMPBL SPAGHETTIOS A TO Z MEATBALLS 15.6 OZ	12	24150413	051000233172	21.10	0.00	0.00	21.10		21.10	13.65		0.00
1	1	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	21.17	0.00	0.00	21.17		21.17	7.10		0.00
1	1	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005	19.23	0.00	0.00	19.23		19.23	7.45		0.00
1	1	DOLE MANDARINS FRUIT BOWLS NO SGR ADDED 4-4 OZ	6	22050020	038900042714	21.17	0.00	0.00	21.17		21.17	7.55		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	26.14	0.00	0.00	26.14		26.14	17.85		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	26.14	0.00	0.00	26.14		26.14	18.15		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	15.75	0.00	0.00	15.75		15.75	7.60		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	26.14	0.00	0.00	26.14		26.14	17.70		0.00

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1	1	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	26.15	0.00	0.00	26.15		26.15	18.10		0.00
1	1	DUNCAN HINES WILDERNESS APPLIE PIE FILLI 21 OZ	8	12050051	051100079038	26.24	-2.24	0.00	24.00		24.00	11.96		0.00
1	1	GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	39.08	0.00	0.00	39.08		39.08	9.65		0.00
1	1	HRML BACON BITS 3 OZ	12	6060163	037600069519	31.86	0.00	0.00	31.86		31.86	8.20		0.00
1	1	HUNTS CHOICECUT TOMATOES DICED 14.5 OZ	24	21300054	027000380406	53.24	-13.68	0.00	39.56		39.56	24.95		0.00
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	24.50	-5.76	0.00	18.74		18.74	20.30		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	24.50	-5.76	0.00	18.74		18.74	20.45		0.00
2	2	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	26.07	0.00	0.00	26.07		52.14	14.20		0.00
1	1	JELLO GELATIN MIX STRAWBERRY 6 OZ	24	12070047	043000200513	42.20	-4.32	0.00	37.88		37.88	10.20		0.00
1	1	JELLO INST PUDDING MIX BANANA 5.1 OZ	24	12020042	043000204757	42.20	-4.32	0.00	37.88		37.88	8.65		0.00
1	1	KC MSTRPC BBQ SAUCE ORIGINAL 18 OZ	6	5200112	074609072409	10.01	0.00	0.00	10.01		10.01	7.55		0.00
1	1	KENS DRESSING STEAK HOUSE RANCH 16 FZ	6	6040324	041335332183	23.36	0.00	0.00	23.36		23.36	7.20		0.00
1	1	KRAFT MIRACLE WHIP REGULAR 15 FZ	12	6020031	021000026937	63.15	0.00	0.00	63.15		63.15	13.35		0.00
1	1	KRAFT SLD DRSG CHUNKY BLUE CHSE 16 FZ	6	6040809	021000042685	29.03	-9.60	0.00	19.43		19.43	7.05		0.00
1	1	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	29.03	-9.60	0.00	19.43		19.43	6.95		0.00

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2	2	LIBBYS CORNED BEEF HASH 15 OZ	12	24250076	039000085687	37.67	-3.00	0.00	34.67		69.34	25.80		0.00
2	2	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	8.76	-0.88	0.00	7.88		15.76	5.70		0.00
2	2	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.76	-0.88	0.00	7.88		15.76	5.50		0.00
1	1	MOTTS APPLESAUCE ORIGINAL 48 OZ	8	22150022	014800001822	28.70	0.00	0.00	28.70		28.70	26.00		0.00
1	1	MT OLIVE PICKLES KOSHER DILLS 46 FZ	6	7010120	009300000864	26.20	-2.40	0.00	23.80		23.80	25.80		0.00
1	1	NALLEY CHILI WITH BEANS 40 OZ	12	24050072	041321241215	71.79	-6.00	0.00	65.79		65.79	34.40		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 46 FZ	6	7010333	041820105278	34.85	0.00	0.00	34.85		34.85	27.20		0.00
1	1	NALLEY RELISH HOT DOG 10 FZ	12	7100009	041820820010	24.76	0.00	0.00	24.76		24.76	13.35		0.00
5	5	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.36	0.00	0.00	7.36		36.80	9.25		0.00
4	4	NISSIN HOT & SPICY FIRE WOK BEEF 3.1 OZ	12	25100201	070662205044	11.33	0.00	0.00	11.33		45.32	10.20		0.00
5	5	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	9.91	0.00	0.00	9.91		49.55	10.85		0.00
1	1	PREGO PST SC HEARTY ITALIAN SAUSAGE/GRLC 23.5 OZ	12	28350241	051000129116	38.80	0.00	0.00	38.80		38.80	26.55		0.00
1	1	PROGRESSO RTS SOUP HEARTY CHICKEN TRAD 19 OZ	12	25300059	041196911169	43.42	0.00	0.00	43.42		43.42	16.25		0.00

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1	1	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ	12	28350050	036200002506	37.67	0.00	0.00	37.67		37.67	27.85		0.00
1	1	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	24.21	-4.80	0.00	19.41		19.41	9.35		0.00
1	1	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	22850010	021130321179	16.71	0.00	0.00	16.71		16.71	13.35		0.00
2	2	S SEL BROTH CHICKEN 14.5 OZ	12	25150036	021130370207	12.89	0.00	0.00	12.89		25.78	33.20		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.32	0.00	0.00	22.32		22.32	26.60		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		22.32	25.75		0.00
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	11.97	0.00	0.00	11.97		11.97	9.50		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	23.89	0.00	0.00	23.89		23.89	26.30		0.00
2	2	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	17.97	0.00	0.00	17.97		35.94	82.70		0.00
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	19.01	0.00	0.00	19.01		19.01	41.50		0.00
1	1	S SEL FRUIT CUP CHERRY MIX FRUIT 100% JC 4-4 OZ	6	22100148	021130323210	14.74	0.00	0.00	14.74		14.74	7.15		0.00
1	1	S SEL LASAGNA 16 OZ	12	28200135	021130505944	16.45	0.00	0.00	16.45		16.45	14.50		0.00
1	1	S SEL MANGO DICED IN JUICE 15 OZ	12	22010107	021130309320	26.38	0.00	0.00	26.38		26.38	13.50		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	41.17	0.00	0.00	41.17		41.17	22.80		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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1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	23.25	0.00	0.00	23.25		23.25	18.65		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	31.33	0.00	0.00	31.33		31.33	27.50		0.00
1	1	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	51.88	0.00	0.00	51.88		51.88	37.95		0.00
2	2	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	19.52	0.00	0.00	19.52		39.04	25.70		0.00
1	1	S SEL PASTA LINGUINE 16 OZ	20	28200486	021130506415	23.80	0.00	0.00	23.80		23.80	22.60		0.00
1	1	S SEL PASTA PENNE RIGATE 16 OZ	12	28200188	021130506323	15.02	0.00	0.00	15.02		15.02	14.05		0.00
1	1	S SEL PASTA SAUCE TRADITIONL MEAT 25 OZ	12	28350045	021130494620	23.01	0.00	0.00	23.01		23.01	28.10		0.00
1	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	16.81	0.00	0.00	16.81		16.81	13.15		0.00
1	1	S SEL PEAS SWEET 15 OZ	24	21200004	021130335114	28.21	0.00	0.00	28.21		28.21	26.50		0.00
1	1	S SEL PICKLE BREAD & BUTTER CHIPS 16 FZ - DISCONTINUED	12	7010123	021130473106	19.06	0.00	0.00	19.06		19.06	20.05		0.00
1	1	S SEL PICKLE BREAD & BUTTER SLICERS 16 FZ - NEW TO YOU	6	7010140	021130473366	11.47	0.00	0.00	11.47		11.47	10.00		0.00
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	19.00	0.00	0.00	19.00		19.00	26.25		0.00
1	1	S SEL PICKLE ZESTY DILL SLICERS 16 FZ	6	7010157	021130473359	11.46	0.00	0.00	11.46		11.46	10.00		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	21.78	0.00	0.00	21.78		21.78	22.55		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

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1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	12.17	0.00	0.00	12.17		12.17	27.50		0.00
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	95.72	0.00	0.00	95.72		95.72	9.95		0.00
1	1	STAGG CHILI W/BEANS DYNAMITE HOT 15 OZ	12	24050017	071106720147	30.59	-0.84	0.00	29.75		29.75	12.70		0.00
1	1	VAN CAMPS PORK AND BEANS 28 OZ	12	24150003	052000011289	26.20	-4.56	0.00	21.64		21.64	23.60		0.00
1	1	VLASIC PICKLES DILL 46 FZ	6	7010053	054100014801	26.05	-2.10	0.00	23.95		23.95	25.45		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	26.05	-2.10	0.00	23.95		23.95	25.55		0.00
1	1	VLASIC PICKLES SWEET GHERKINS 16 FZ	12	7010074	054100011107	43.75	-2.64	0.00	41.11		41.11	21.45		0.00
1	1	PAMPERS EASY UPS JUMBO 4T-5T GIRL 18 CT - NEW TO YOU	4	65200038	037000764649	45.56	0.00	0.00	45.56		45.56	5.60		0.00
1	1	ARIZONA GREEN TEA GINSENG & HONEY 22 FZ	24	8100081	613008715267	17.69	-1.07	0.00	16.62		16.62	38.85		0.00
10	10	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	3.85	0.00	0.00	3.85		38.50	99.00		0.00
4	4	S SEL SELTZER GRAPEFRUIT FRIDGE PACK 12-12 FZ	1	8150127	021130255085	3.85	0.00	0.00	3.85		15.40	39.60		0.00
4	4	S SEL SELTZER MANDARIN ORANGE FRIDGE PK 12-12 FZ	1	8150109	021130254408	3.85	0.00	0.00	3.85		15.40	39.80		0.00
4	4	S SEL SELTZER MIXED BERRY FRIDGE PACK 12-12 FZ	1	8150115	021130254415	3.85	0.00	0.00	3.85		15.40	39.60		0.00

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4	4	S SEL SELTZER RASPBERRY FRIDGE PACK 12-12 FZ	1	8150130	021130255078	3.85	0.00	0.00	3.85		15.40	39.60		0.00
4	4	S SEL SELTZER WATER CHERRY 12-12 FZ	1	8100056	021130304691	3.85	0.00	0.00	3.85		15.40	39.08		0.00
4	4	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.97	0.00	0.00	3.97		15.88	41.60		0.00
3	3	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.95	0.00	0.00	3.95		11.85	31.05		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.85	0.00	0.00	3.85		7.70	20.40		0.00
2	2	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	1	8011052	021130252183	3.95	0.00	0.00	3.95		7.90	20.60		0.00
1	1	S SEL SODA LEMON LIME ZERO CALORIE 2 LT - DISCONTINUED	8	8010985	021130252695	7.38	0.00	0.00	7.38		7.38	41.00		0.00
3	3	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	3.97	0.00	0.00	3.97		11.91	31.05		0.00
2	2	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.97	0.00	0.00	3.97		7.94	19.90		0.00
2	2	S SEL SODA ZERO-CAL COLA FRIDGE PACK 12-12 FZ	1	8010862	021130252381	3.95	0.00	0.00	3.95		7.90	19.80		0.00
1	1	S SEL CONTAINER ENTREE 25 OZ 5 CT	6	74450897	021130270330	13.93	0.00	0.00	13.93		13.93	3.30		0.00
1	1	S SEL CONTAINER FAMILY SIZE 2 CT	4	74450323	021130271740	14.49	0.00	0.00	14.49		14.49	3.40		0.00
1	1	BLU BUF DG FD TURKEY MEATLOAF DINNER 12.5 OZ	12	32010508	840243104963	37.10	0.00	0.00	37.10		37.10	10.90		0.00

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2	2	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	30.28	-6.52	0.00	23.76		47.52	26.10		0.00
1	1	MILK BONE DOG BISCUITS MED 24 OZ	12	32040219	079100514106	65.47	-6.00	0.00	59.47		59.47	20.75		0.00
4	4	OPN NAT DG FD CHKN & BROWN RICE 15 LB	1	32020290	079893981352	19.82	0.00	0.00	19.82		79.28	60.80		0.00
1	1	PEDIGREE DG FD DRY GRILL STEAK & VEG SM 3.5 LB	4	32020346	023100110349	24.36	0.00	0.00	24.36		24.36	14.85		0.00
1	1	PURINA BEGN STRPS DG SNK CHEESE/BCN FLVR 6 OZ	6	32040510	038100535788	21.25	0.00	0.00	21.25		21.25	3.15		0.00
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 6 OZ	6	32040511	038100496218	21.25	0.00	0.00	21.25		21.25	3.20		0.00
4	4	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	18.90	-1.00	0.00	17.90		71.60	75.00		0.00
3	3	PURINA DG FD LMB & RCE ONE SMART BLEND 16.5 LB	1	32020181	017800149402	30.94	-2.00	0.00	28.94		86.82	50.40		0.00
2	2	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	23.01	0.00	0.00	23.01		46.02	26.00		0.00
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	20.20	-0.48	0.00	19.72		19.72	9.30		0.00
1	1	PURINA FRISKIES CAT FD BFT MIXED GRILL 5.5 OZ	24	32060067	050000421541	20.29	-0.48	0.00	19.81		19.81	9.35		0.00
2	2	PURINA FRISKIES CAT FD GRVY SWIRLERS 3.15 LB	4	32070808	050000168583	23.01	0.00	0.00	23.01		46.02	26.00		0.00
1	1	PURINA FRISKIES CAT FD SAVORY SHRD SLMN 5.5 OZ	24	32060062	050000572014	20.45	-0.48	0.00	19.97		19.97	9.25		0.00

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INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

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 FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	23.01	0.00	0.00	23.01		46.02	25.90		0.00
2	2	PURINA KITTEN CHOW FOOD W/ REL CHKN 3.15 LB	4	32070805	017800150200	25.87	-1.00	0.00	24.87		49.74	26.20		0.00
2	2	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	16.22	0.00	0.00	16.22		32.44	24.80		0.00
3	3	S PET CR CAT FOOD COMPLETE NUTRITION 6.3 LB	4	32070308	021130416646	30.12	0.00	0.00	30.12		90.36	77.85		0.00
1	1	S PET CR DOG BONE SHAPE PNT BTR 2 CT 7 OZ	12	32040755	021130146642	25.10	0.00	0.00	25.10		25.10	6.25		0.00
4	4	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	20.65	-2.40	0.00	18.25		73.00	44.60		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	50.51	-6.55	0.00	43.96		43.96	26.00		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	50.51	-6.55	0.00	43.96		43.96	25.90		0.00
1	1	WHSK TMPTNS CAT FD CHICKEN 2.99 OZ	12	32090082	058496723064	23.79	0.00	0.00	23.79		23.79	2.95		0.00
1	1	WHSK TMPTNS CAT TRTS TASTY CHKN 30 OZ	2	32090346	023100117188	26.31	-1.20	0.00	25.11		25.11	5.00		0.00
2	2	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	22.66	-4.80	0.00	17.86		35.72	11.36		0.00
2	2	DIXIE HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	32.80	-5.30	0.00	27.50		55.00	21.10		0.00

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147 FRONT STREET, PO BOX 117
HOONAH, AK 99829

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DIXIE PRFCTOUCH GRB N GO CUP 7 LID 26CT 26 CT	6	30030243	042000237567	33.98	-1.74	0.00	32.24		32.24	5.70		0.00
2	2	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT - NEW TO YOU	4	30030956	042000158107	26.24	-4.24	0.00	22.00		44.00	30.60		0.00
2	2	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT - NEW TO YOU	8	30030955	042000158039	30.21	-6.40	0.00	23.81		47.62	16.16		0.00
1	1	GLAD CLING WRAP PLASTIC WRAP 200 SF	12	74400615	012587000205	36.71	0.00	0.00	36.71		36.71	7.45		0.00
1	1	HEFTY BAG ODOR BLOCK UNSC TALL KITCHEN 90 CT	3	73500363	013700836909	44.57	-2.67	0.00	41.90		41.90	14.60		0.00
1	1	KLEENEX FAC TISSUE ULTRA FLAT SNGL 120CT 120 CT	18	30040072	036000542813	46.41	-7.20	0.00	39.21		39.21	11.91		0.00
4	4	MD BATH TISSUE 8 MEGA ROLL 8 RL	1	30010019	030400211188	8.78	-1.06	0.00	7.72		30.88	9.20		0.00
1	1	S SEL ALUMINUM FOIL HEAVY DUTY 50 SF 50 SF	35	74400162	021130272259	123.54	0.00	0.00	123.54		123.54	27.25		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 STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	20.94	0.00	0.00	20.94		20.94	7.65		0.00
1	1	S SEL BAGS TALL KITCHEN LAVNDR SCNT 13GA 40 CT	6	73500260	021130345410	28.71	0.00	0.00	28.71		28.71	14.70		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	32.90	0.00	0.00	32.90		32.90	20.35		0.00

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HOONAH, AK 99829

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

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 CUPS DESIGNER 200 CT	12	30031468	021130276660	41.62	0.00	0.00	41.62		41.62	13.00		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	39.17	0.00	0.00	39.17		39.17	12.55		0.00
1	1	S SEL WAX PAPER 75 SF	24	74401219	021130271504	34.07	0.00	0.00	34.07		34.07	15.40		0.00
1	1	SCOTT BATH TISSUE WHITE 1000 SHEET 4 RL	12	30010166	054000101830	58.21	-5.40	0.00	52.81		52.81	21.00		0.00
1	1	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	56.09	-8.00	0.00	48.09		48.09	20.65		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	37.44	0.00	0.00	37.44		37.44	19.85		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	22.88	0.00	0.00	22.88		22.88	13.60		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL	30	30020059	021130261048	17.43	0.00	0.00	17.43		17.43	12.45		0.00
1	1	VANITY FAIR NAPKIN EVERYDAY 100 CT	24	30030169	042000355018	80.43	-19.44	0.00	60.99		60.99	20.20		0.00
1	1	PLANTERS PEANUTS DR SALTED 16 OZ - NEW TO YOU	12	9101044	029000073258	43.90	-3.00	0.00	40.90		40.90	13.85		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	34.15	-2.80	0.00	31.35		31.35	6.65		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.15	-2.80	0.00	31.35		31.35	6.75		0.00
1	1	PRINGLES CARNITAS TACOS 5.5 OZ	14	9010303	038000302633	34.15	-2.80	0.00	31.35		31.35	6.66		0.00
1	1	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577	34.15	-2.80	0.00	31.35		31.35	6.65		0.00
1	1	PRINGLES LOS CALIENTES ROJO 5.5 OZ	14	9010725	038000304989	34.09	-2.80	0.00	31.29		31.29	6.66		0.00
1	1	PRINGLES PIZZA 5.5 OZ	14	9014968	038000138638	34.15	-2.80	0.00	31.35		31.35	6.80		0.00
1	1	PRINGLES RANCH 5.5 OZ	14	9014966	038000138720	34.15	-2.80	0.00	31.35		31.35	6.75		0.00

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INVOICE

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

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PRINGLES SALT & VINEGAR 5.5 OZ	14	9014954	038000138607	34.15	-2.80	0.00	31.35		31.35	6.80		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	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 MINI APPLE CINNAMON 3.52 OZ	12	2900069	030000169216	31.09	-4.80	0.00	26.29		26.29	3.55		0.00
1	1	REESES SHELL TOPPING PNT BTR DESSERT 7.25 OZ	6	12120216	034000006014	15.52	0.00	0.00	15.52		15.52	3.31		0.00
1	1	S SEL CHEESE BALL BARREL 17 OZ	6	9013077	021130293162	27.57	0.00	0.00	27.57		27.57	8.95		0.00
1	1	S SEL CRACKERS DELECTABLES 13.7 OZ	12	2022723	021130112487	37.02	0.00	0.00	37.02		37.02	12.80		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	25.07	0.00	0.00	25.07		25.07	14.95		0.00
SUBSTITUTIONS														
1	0	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ - DISCONTINUED	6	7010137	021130473151	7.67	0.00	0.00	7.67		0.00	10.00		
0	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ - DISCONTINUED	12	7010124	021130473151	15.34	0.00	0.00	15.34		15.34	19.35		0.00

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HOONAH, AK 99829

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

	Extended Net Cost	Extended Weight
Sub-Total:	**7,538.15**	**4,324.99**
Total:	**7,538.15**	
Due by 10/19/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	59	1,939.11	898.49		0.0
302 MEALS/INGREDIENTS	112	2,820.41	1,747.31		0.0
312 HEALTH & BEAUTY CARE	1	45.56	5.60		0.0
313 SOFT DRINKS	50	210.58	560.93		0.0
322 HOME CARE GM/HBC	2	28.42	6.70		0.0
327 FAMILY CARE GROCERY	43	1,053.67	610.50		0.0
335 GROCERY NON EDIBLE	30	945.32	362.53		0.0
338 SNACKS	16	495.08	122.93		0.0
	0	0.00	10.00		0.0
Total:	**313**	**7,538.15**	**4,324.99**		**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: HOONAH TRADING COMPANY
147 FRONT STREET, PO BOX 117
HOONAH, AK 99829

Invoice No.: UWI2023002
Invoice Date: 09/19/2025
Customer No.: 6147
Customer PO#: 17322

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	15	3200609	021130252978
1	0	S SEL SODA GINGER ALE 2 LT	8	8010928	021130252718
1	0	SNOQUALMIE FALLS PANCAKE MIX 5 LB	6	18050055	041449050058
1	0	BERTOLLI PASTA SAUCE GARLIC ALFREDO 15 OZ	12	28350114	036200219195
1	0	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886
1	0	S SEL FACIAL TISSUE SOFTLY W/LOTION 60 CT	18	30040007	021130328321
1	0	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198
1	0	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211
1	0	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365
1	0	OCEAN SPRAY CRANBERRY LIGHT 64 FZ	8	20020328	031200342270
1	0	S SEL CUPS PARTY RED 18 OZ 84 CT	6	30031338	021130273447
1	0	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690

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INVOICE

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

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 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	BEAR NAKED GRANOLA FRUIT & NUT ALL NAT 12 OZ	6	11011217	856416000017	26.94	-1.20	0.00	25.74		25.74	5.25		0.00
1	1	BIRCH BENDERS PANCAKE/WAFFLE MIX 16 OZ	6	18050091	856017003387	22.34	0.00	0.00	22.34		22.34	6.43		0.00
1	1	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ	8	20010277	014800512762	39.42	0.00	0.00	39.42		39.42	36.20		0.00
1	1	COFFEE MATE CREMER ORIGINAL 16 OZ	12	19200004	050000301621	44.24	-2.40	0.00	41.84		41.84	13.95		0.00
1	1	FOLGERS BLACK SILK COFFEE 22.6 OZ	6	19010070	025500304397	99.12	-9.66	0.00	89.46		89.46	10.48		0.00
1	1	HONEST KIDS SUPER FRUIT PUNCH ORGANIC 8 -6.75 FZ	4	20060051	657622111753	15.44	-1.20	0.00	14.24		14.24	15.90		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL ORIGINAL 12 OZ	18	11011321	041192100437	87.71	0.00	0.00	87.71		87.71	17.84		0.00
1	1	KLLGG RAISIN BRAN CEREAL CRUNCH 15.4 OZ	10	11011640	041192102073	48.73	0.00	0.00	48.73		48.73	12.39		0.00
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	61.98	-16.45	0.00	45.53		45.53	20.55		0.00
1	1	KRAFT MACARONI & CHEESE ORIGINAL 5-7.25 OZ	5	26250070	021000774364	36.68	-10.80	0.00	25.88		25.88	13.70		0.00
1	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	31.94	0.00	0.00	31.94		31.94	5.85		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	23.97	0.00	0.00	23.97		23.97	17.50		0.00
1	1	MARTINELLIS SPARKLING APPLE CIDER 25.4 FZ	12	20020464	041244000067	37.18	-3.00	0.00	34.18		34.18	38.90		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 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	MARTINELLIS SPARKLING CIDER ORGANIC 25.4 FZ	12	20080254	041244002535	43.35	-3.24	0.00	40.11		40.11	39.30		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 QUINOA TRI COLOR 16 OZ	6	10050239	079893411675	17.68	0.00	0.00	17.68		17.68	13.00		0.00
1	1	O ORGNC RICE BASMATI WHITE 32 OZ	6	10050500	079893114941	24.98	0.00	0.00	24.98		24.98	12.60		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	28.49	0.00	0.00	28.49		28.49	5.55		0.00
1	1	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	28.35	0.00	0.00	28.35		28.35	7.35		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.74	0.00	0.00	28.74		28.74	5.40		0.00
1	1	QUAKER CEREAL LIFE 18 OZ	14	11010778	030000061190	77.28	-16.38	0.00	60.90		60.90	19.80		0.00
1	1	QUAKER 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	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	43.82	-9.84	0.00	33.98		33.98	26.95		0.00
1	1	S SEL APPLE CIDER SPICED 10-.74 OZ	12	19020308	021130382309	22.59	0.00	0.00	22.59		22.59	7.80		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	29.76	0.00	0.00	29.76		29.76	17.25		0.00
1	1	S SEL COFFEE PODS ITALIAN ROAST 100 CT	1	19011754	021130362059	31.05	0.00	0.00	31.05		31.05	3.44		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

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INVOICE

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

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 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 JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	21.47	0.00	0.00	21.47		21.47	36.95		0.00
1	1	S SEL LENTILS 32 OZ	12	10010220	021130170043	27.68	0.00	0.00	27.68		27.68	24.80		0.00
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	15.87	0.00	0.00	15.87		15.87	12.70		0.00
1	1	S SEL SYRUP ORIGINAL 12 FZ	12	18010004	021130465231	19.42	0.00	0.00	19.42		19.42	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	STRBKS COFFEE BRKFST BLND GR 12 OZ	6	19012141	762111206251	72.22	0.00	0.00	72.22		72.22	5.15		0.00
2	2	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	61.80	0.00	0.00	61.80		123.60	5.90		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	61.80	0.00	0.00	61.80		61.80	2.95		0.00
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	72.22	0.00	0.00	72.22		72.22	5.25		0.00
2	2	STRBKS COFFEE SUMATRA GR 12 OZ	6	19010895	762111622914	72.22	0.00	0.00	72.22		144.44	10.40		0.00
1	1	SUNSWEET PL PRN JCE W/LUTEIN 48 FZ	6	20010144	802763164841	26.27	0.00	0.00	26.27		26.27	22.30		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	1623 S&W TOMATOES READY CUT ITALN ST 14.5 OZ	12	21300004	011194370770	16.93	-1.56	0.00	15.37		15.37	12.60		0.00
1	1	1638 SMUCKERS JAM SDLS RED RASPBERRY 18 OZ	12	4050055	051500012284	43.88	0.00	0.00	43.88		43.88	20.15		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

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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	AUNT NELLIES SLCD PICKLED BEETS 16 OZ	12	21650019	044300054639	21.78	-1.92	0.00	19.86		19.86	18.55		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 PENNE 16 OZ	12	28200270	076808280739	19.40	0.00	0.00	19.40		19.40	13.35		0.00
1	1	BARILLA PASTA RIGATONI 16 OZ	12	28200018	076808502947	19.40	0.00	0.00	19.40		19.40	13.80		0.00
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.40	0.00	0.00	19.40		19.40	13.55		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BC COOKIE MIX SNICKERDOODLE 17.9 OZ	10	13150080	016000474352	32.09	0.00	0.00	32.09		32.09	12.60		0.00
1	1	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	18.85	0.00	0.00	18.85		18.85	12.25		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGIN RICH TASTE 25.36 FZ	6	15200100	041790214260	72.14	-12.72	0.00	59.42		59.42	10.05		0.00
1	1	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	6010007	048001204379	110.96	-24.00	0.00	86.96		86.96	24.15		0.00
1	1	BUSHS BEST GRILLIN BEANS STEAKHOUSE 22 OZ	12	24150139	039400019169	31.82	0.00	0.00	31.82		31.82	18.70		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	C&H SUGAR GRANULATED LB	24	17200001	015800030119	34.95	0.00	0.00	34.95		34.95	26.05		0.00
1	1	CMPBL CHUNKY CHKN & WHT WILD RICE 18.8 OZ	12	25300076	051000005625	40.00	0.00	0.00	40.00		40.00	16.30		0.00

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1	1	CMPBL CHUNKY RTS SOUP OLD FSHN VEG BEEF 18.8 OZ	12	25300064	051000005496	40.00	0.00	0.00	40.00		40.00	16.20		0.00
1	1	DUNCAN HINES WILDERNESS APPLIE PIE FILLI 21 OZ	8	12050051	051100079038	24.46	-2.24	0.00	22.22		22.22	11.96		0.00
1	1	FRANKS RED HOT SAUCE 12 FZ	12	5400073	041500805023	44.26	0.00	0.00	44.26		44.26	17.35		0.00
1	1	HEINZ HOMESTYLE GRAVY BEEF 12 OZ	12	5300021	013000798006	32.60	-4.44	0.00	28.16		28.16	14.35		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	37.09	-1.32	0.00	35.77		35.77	16.45		0.00
1	1	JELLO INST PUDDING MIX BANANA CREAM 3.4 OZ	24	12020054	043000204429	31.42	-2.88	0.00	28.54		28.54	6.20		0.00
1	1	JELLO INST PUDDING MIX VANILLA 5.1 OZ	24	12020041	043000204726	39.34	-4.32	0.00	35.02		35.02	9.15		0.00
1	1	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162	31.58	0.00	0.00	31.58		31.58	13.15		0.00
1	1	JIF PEANUT BUTTER CREAMY 28 OZ	10	4100025	051500241776	45.07	-2.70	0.00	42.37		42.37	19.10		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	50.69	-2.16	0.00	48.53		48.53	21.40		0.00
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 40 OZ	8	4100046	051500720028	50.69	-2.16	0.00	48.53		48.53	21.55		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	LUCKY LEAF PIE STRAWBERRY FILLING 21 OZ	8	12050112	028500100600	26.97	-4.51	0.00	22.46		22.46	12.10		0.00
1	1	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	8.16	-0.88	0.00	7.28		7.28	2.89		0.00

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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	MAZOLA CORN OIL 40 FZ	12	15150112	761720987490	62.96	-5.84	0.00	57.12		57.12	30.90		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 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 HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	9.24	0.00	0.00	9.24		9.24	2.17		0.00
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	57.42	0.00	0.00	57.42		57.42	13.95		0.00
1	1	O ORGNC BEANS CANNELLINI NO SALT ADDED 15 OZ	12	24010163	079893125947	16.55	0.00	0.00	16.55		16.55	13.00		0.00
1	1	O ORGNC BEANS GARBANZO NO SALT ADDED 15 OZ	12	24010156	079893125923	13.49	0.00	0.00	13.49		13.49	12.95		0.00
1	1	O ORGNC BEANS PINTO NO SALT ADDED 15 OZ	12	24010160	079893125954	12.94	0.00	0.00	12.94		12.94	13.15		0.00
1	1	O ORGNC BEANS RED KIDNEY NO SALT ADDED 15 OZ	12	24010155	079893125930	14.20	0.00	0.00	14.20		14.20	12.95		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	12.66	0.00	0.00	12.66		12.66	13.25		0.00

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1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	15.39	0.00	0.00	15.39		15.39	12.95		0.00
1	1	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130	28.90	0.00	0.00	28.90		28.90	28.00		0.00
1	1	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	17.67	0.00	0.00	17.67		17.67	13.10		0.00
1	1	O ORGNC CORN WHOLE KERNEL NO SALT ADDED 15 OZ	12	21010211	079893407654	17.67	0.00	0.00	17.67		17.67	13.05		0.00
1	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ	12	28350189	079893404622	29.27	0.00	0.00	29.27		29.27	28.40		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	13.06	0.00	0.00	13.06		13.06	13.10		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	14.32	0.00	0.00	14.32		14.32	13.20		0.00
1	1	O ORGNC TOMATOES CRUSHED 28 OZ	6	21700029	079893601861	13.78	0.00	0.00	13.78		13.78	12.55		0.00
1	1	POMPEIAN RED WINE VINEGAR ORGANIC 16 FZ	6	5450422	070404004355	17.82	-4.05	0.00	13.77		13.77	7.25		0.00
1	1	PREGO PASTA SAUCE MUSHROOM 24 OZ	12	28350028	051000027962	36.17	0.00	0.00	36.17		36.17	26.90		0.00
1	1	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	25300189	041196914153	40.33	0.00	0.00	40.33		40.33	16.25		0.00
1	1	PROGRESSO RTS SOUP CHICKEN WLD RICE TRAD 19 OZ	12	25300043	041196910360	40.15	0.00	0.00	40.15		40.15	16.50		0.00
1	1	PROGRESSO SOUP HEARTY TOMATO 19 OZ	12	25300629	041196910681	35.79	0.00	0.00	35.79		35.79	16.35		0.00
1	1	S SEL BEANS GREAT NORTHERN 15 OZ	12	24050192	021130405084	11.50	0.00	0.00	11.50		11.50	13.50		0.00

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1	1	S SEL BEANS WHITE 15 OZ	12	24010003	021130341214	11.09	0.00	0.00	11.09		11.09	13.45		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.94	0.00	0.00	10.94		10.94	13.30		0.00
1	1	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	11.98	0.00	0.00	11.98		11.98	14.00		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	8.14	0.00	0.00	8.14		8.14	3.60		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 BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		22.32	25.75		0.00
1	1	S SEL CROUTONS HERB SEASONED 5 OZ	12	6060144	021130380923	15.22	0.00	0.00	15.22		15.22	4.80		0.00
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.87	0.00	0.00	17.87		17.87	40.90		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	14.96	0.00	0.00	14.96		14.96	13.00		0.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	11.60	0.00	0.00	11.60		11.60	13.50		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	27.11	0.00	0.00	27.11		27.11	13.00		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	21.98	0.00	0.00	21.98		21.98	18.65		0.00
1	1	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	33.25	0.00	0.00	33.25		33.25	25.75		0.00
1	1	S SEL PEACHES SLICED W/ SPLENDA 14.5 OZ	12	22010211	021130335404	16.82	0.00	0.00	16.82		16.82	12.75		0.00
1	1	S SEL PEANUT BUTTER CREAMY 40 OZ	6	4100511	021130266142	24.48	0.00	0.00	24.48		24.48	16.20		0.00

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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
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		32.03	40.90		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139	15.30	0.00	0.00	15.30		15.30	12.75		0.00
1	1	S SEL TOMATOES DICED PETITE GARLIC OIL 14.5 OZ	24	21300116	021130338108	20.42	0.00	0.00	20.42		20.42	25.25		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	10.04	0.00	0.00	10.04		10.04	12.25		0.00
1	1	S SEL TOMATOES STEWED MEXICAN 14.5 OZ	12	21300105	021130338269	10.55	0.00	0.00	10.55		10.55	12.80		0.00
1	1	S SEL VEGETABLE OIL CANOLA BLEND 48 FZ	9	15150021	021130512935	30.57	0.00	0.00	30.57		30.57	27.60		0.00
1	1	S&W BEANS WHITE SMALL 15.5 OZ	12	24150146	072273388079	15.84	-2.88	0.00	12.96		12.96	16.00		0.00
1	1	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.84	-2.88	0.00	12.96		12.96	14.00		0.00
1	1	SBR BBQ SCE HAWAIIAN 18 OZ	12	5850507	013409515983	27.46	0.00	0.00	27.46		27.46	15.25		0.00
1	1	SBR TERIYAKI MARINADE & SAUCE 16 FZ	6	5850342	013409128411	18.28	0.00	0.00	18.28		18.28	8.60		0.00
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	43.87	0.00	0.00	43.87		43.87	19.95		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00

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1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		0.00
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	22.31	0.00	0.00	22.31		22.31	13.30		0.00
1	1	PAMPERS PURE DIAPERS SUPER PK SIZE 6 42 CT	1	65150164	030772188668	33.06	0.00	0.00	33.06		33.06	4.23		0.00
1	1	LA CROIX SUNSHINE 8-12 FZ	3	8100367	012993221164	9.85	0.00	0.00	9.85		9.85	20.00		0.00
2	2	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	22.65	-0.96	0.00	21.69		43.38	65.30		0.00
1	1	S PELLEGRINO MELOGRANO & ARANCIA 6-330 ML	4	3200864	041508760072	23.05	-0.48	0.00	22.57		22.57	19.42		0.00
2	2	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	3.97	0.00	0.00	3.97		7.94	20.70		0.00
4	4	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.97	0.00	0.00	3.97		15.88	41.60		0.00
2	2	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.97	0.00	0.00	3.97		7.94	20.70		0.00
2	2	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	4.68	0.00	0.00	4.68		9.36	19.80		0.00
2	2	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.97	0.00	0.00	3.97		7.94	20.50		0.00
2	2	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	1	8010800	021130252367	3.85	0.00	0.00	3.85		7.70	20.40		0.00
4	4	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	4.68	0.00	0.00	4.68		18.72	39.80		0.00
1	1	S SEL TONIC WATER DIET 2 LT	6	8100219	021130252893	6.00	0.00	0.00	6.00		6.00	29.00		0.00

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INVOICE

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

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 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	WATERLOO SUMMER BERRY 8-12 FZ	3	3200031	819215020969	11.05	0.00	0.00	11.05		11.05	19.60		0.00
1	1	A&H LITTER MULTI CAT CLUMP & SEAL 14 LB	3	32100049	033200021438	33.27	-0.75	0.00	32.52		32.52	45.15		0.00
1	1	A&H MULTI CAT CAT LT STRNGTH FRSH SCENT 20 LB	2	32100111	033200022060	20.02	-0.40	0.00	19.62		19.62	42.50		0.00
1	1	BLU BUF DOG BITS CHICKEN 11 OZ	6	32040085	840243142750	52.48	0.00	0.00	52.48		52.48	4.80		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	FRESH STEP CAT LTR SIMPLY UNSCENTED 25 LB	1	32100447	044600306827	13.78	-0.70	0.00	13.08		13.08	26.90		0.00
1	1	FULL MOON DG TRTS CHKN JERKY TNDRS 16 OZ	6	32030005	072745976544	61.87	0.00	0.00	61.87		61.87	8.00		0.00
1	1	NUTRISH CAT INDOOR COMPLETE CHKN SALMON 3 LB	4	32070528	071190003607	29.17	-0.64	0.00	28.53		28.53	12.80		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	32010061	023100015309	28.50	0.00	0.00	28.50		28.50	18.80		0.00
1	1	PEDIGREE DG FD WET GRND DNR FILET MIGNON 13.2 OZ	12	32010344	023100111162	22.24	0.00	0.00	22.24		22.24	11.45		0.00
1	1	PURINA BEN DG FD ORIGINAL W/ BEEF 14 LB	1	32020758	017800184403	18.66	-1.15	0.00	17.51		17.51	14.20		0.00
1	1	PURINA BEN LAMB BRN RCE CRRT TOM 10 OZ	8	32010162	017800154987	19.19	-4.00	0.00	15.19		15.19	5.75		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA BEN STEW CHICKEN 10 OZ	8	32010044	017800128612	19.19	-4.00	0.00	15.19		15.19	5.90		0.00
1	1	PURINA BEN TURKEY SWT POT BR RCE SPN 10 OZ	8	32010101	017800169660	19.19	-4.00	0.00	15.19		15.19	5.80		0.00
1	1	PURINA CAT CHOW COMPLETE 6.3 LB	4	32070627	017800150125	42.60	0.00	0.00	42.60		42.60	26.00		0.00
1	1	PURINA FNCY FST CAT FD WHTE FSH TMTO 2.8 OZ	12	32060124	050000002528	11.87	0.00	0.00	11.87		11.87	2.80		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD VRTY PK 24-3 OZ	1	32060121	050000575466	20.77	-0.65	0.00	20.12		20.12	5.30		0.00
1	1	PURINA FNCY FST CT FD PLTRY FAV SLCD VP 24-3 OZ	1	32060014	050000544417	20.77	-0.65	0.00	20.12		20.12	5.53		0.00
2	2	PURINA FNCY FST CT FD SLMN & SHRMP FEAST 3 OZ	24	32060238	050000103867	20.76	-0.48	0.00	20.28		40.56	10.40		0.00
1	1	PURINA FNCY FST CT FD TRKY SWT POT 2.8 OZ	12	32060199	050000002610	11.87	0.00	0.00	11.87		11.87	2.65		0.00
1	1	PURINA FRISKIES CAT FD GRVY SWIRLERS 16 LB	1	32070093	050000168620	17.24	-1.20	0.00	16.04		16.04	16.20		0.00
1	1	PURINA FRISKIES SLMN & FIL SFN N TFN FVR 16 LB	1	32070073	050000575794	17.24	-1.20	0.00	16.04		16.04	16.20		0.00
1	1	PURINA ONE DG FD BEEF AND RICE 13 OZ	12	32010190	017800125925	19.86	-1.20	0.00	18.66		18.66	11.73		0.00
1	1	PURINA ONE DG FD CHICKEN AND RICE 13 OZ	12	32010154	017800125963	19.86	-1.20	0.00	18.66		18.66	11.73		0.00
1	1	PURINA ONE PET FD TRUE GRAVY BF & BSN 13 OZ	12	32010418	017800190268	23.57	-0.96	0.00	22.61		22.61	11.45		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	20.43	-0.80	0.00	19.63		19.63	42.30		0.00
1	1	PURINA TIDY CAT LITTER NATURALLY STRONG 20 LB	2	32100032	070230169303	22.75	0.00	0.00	22.75		22.75	42.80		0.00
1	1	RR NUTRISH DG FD CHUNKS N GRAVY BF & CHK 13 OZ	12	32010110	071190087409	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
1	1	S PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.11	0.00	0.00	15.11		15.11	43.15		0.00
1	1	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	021130421480	21.97	0.00	0.00	21.97		21.97	19.40		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	47.43	-6.55	0.00	40.88		40.88	26.00		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	47.43	-6.55	0.00	40.88		40.88	25.90		0.00
1	1	WHSK TMPTNS CAT TRTS CATNIP FEVER 3 OZ	12	32090213	023100101552	22.38	0.00	0.00	22.38		22.38	3.00		0.00
1	1	20 MULE TEAM BORAX DET BOOSTER & HH CLNR 65 OZ	6	31050113	023400002016	38.48	-4.02	0.00	34.46		34.46	26.60		0.00
8	8	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		81.76	27.44		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	50.23	0.00	0.00	50.23		50.23	10.15		0.00
2	2	BOUNTY PAPER TOWEL 6TR SAS WH 123CT 6 RL	1	30020147	030772160206	21.53	0.00	0.00	21.53		43.06	8.88		0.00

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INVOICE

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 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	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	36.43	0.00	0.00	36.43		36.43	37.90		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	34.39	0.00	0.00	34.39		34.39	34.95		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH FRSH MEADW 77 FZ	6	31150087	044600323879	34.39	0.00	0.00	34.39		34.39	34.80		0.00
1	1	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	28.16	-6.40	0.00	21.76		21.76	8.08		0.00
1	1	DOWNY ULTRA LIQ FREE & GENTLE 44 FZ	6	31200415	030772100486	30.03	0.00	0.00	30.03		30.03	19.94		0.00
1	1	ECOS LIQ LNDRY DET HE MAGNOLIA & LILY 100 FZ	4	31100268	749174098887	50.16	-4.14	0.00	46.02		46.02	30.60		0.00
1	1	FINISH JET-DRY 3 IN 1 RINSE AID 23 FZ	6	31010827	051700888764	61.64	0.00	0.00	61.64		61.64	10.60		0.00
1	1	FINISH POWERBALL QUANTUM 48 CT	3	31010369	051700998883	43.10	0.00	0.00	43.10		43.10	5.70		0.00
1	1	GLAD FORCEFLEX MAXSTRENGTH GRAB ZONE 34 CT	6	73500017	012587225189	54.36	-1.08	0.00	53.28		53.28	11.02		0.00
1	1	HEFTY 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 ULT STRONG 13 GALLON CLN BURST 40 CT	6	73500365	013700016578	50.69	-4.80	0.00	45.89		45.89	13.10		0.00
1	1	KINGSFORD BRIQUETS APPLEWOOD 16 LB	1	34010124	044600320724	12.64	0.00	0.00	12.64		12.64	16.40		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	23.35	0.00	0.00	23.35		23.35	18.00		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2039237
Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BAG 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 BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL	4	30010078	021130262205	22.78	0.00	0.00	22.78		22.78	15.15		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	19.28	0.00	0.00	19.28		19.28	10.26		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
2	2	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.25	0.00	0.00	6.25		12.50	6.20		0.00
1	1	S SEL PLATES COATED 9 INCH 100 CT	12	30030382	021130273270	38.53	0.00	0.00	38.53		38.53	28.40		0.00
1	1	S SEL WRAP PLASTIC STRETCH AND CLING 200 SF	12	74401208	021130270019	22.71	0.00	0.00	22.71		22.71	7.65		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
1	1	TIDE PODS 3 IN 1 ORIGINAL 31 CT	4	31100986	037000930372	40.30	0.00	0.00	40.30		40.30	6.77		0.00
1	1	TIDE 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	TRAEGER SIGNATURE BLEND WOOD PELLETS 18 LB	1	34010075	634868949067	13.20	0.00	0.00	13.20		13.20	18.00		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	22.16	0.00	0.00	22.16		22.16	13.60		0.00

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Invoice No.: UWI2039237
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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	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.60	0.00	0.00	19.60		19.60	11.65		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL	30	30020059	021130261048	16.71	0.00	0.00	16.71		16.71	12.45		0.00
1	1	ORVILLE R BUTTER 12-3.29OZ	4	9050074	027000523803	31.34	-4.96	0.00	26.38		26.38	11.98		0.00
1	1	ORVILLE R POPPING & TOPPING OIL 16 FZ	6	9050450	027000607169	23.72	0.00	0.00	23.72		23.72	6.65		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	21.03	0.00	0.00	21.03		21.03	4.95		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	9050117	023896577005	36.04	0.00	0.00	36.04		36.04	9.40		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.15	-2.80	0.00	31.35		31.35	6.75		0.00

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Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 im1

	Extended Net Cost	Extended Weight
Sub-Total:	**6,153.08**	**3,542.43**
Total:	**6,153.08**	
Due by 11/09/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	41	1,631.27	600.18		0.0
302 MEALS/INGREDIENTS	90	2,219.32	1,461.41		0.0
312 HEALTH & BEAUTY CARE	1	33.06	4.23		0.0
313 SOFT DRINKS	24	168.33	336.82		0.0
327 FAMILY CARE GROCERY	34	877.33	558.73		0.0
335 GROCERY NON EDIBLE	40	1,085.25	541.33		0.0
338 SNACKS	5	138.52	39.73		0.0
Total:	**235**	**6,153.08**	**3,542.43**		**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.: UWI2039237
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Customer PO#: 08690 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL SAUCE ENCHILADA MILD 10 OZ	12	29010541	021130502585
1	0	S SEL BASMATI RICE 32 OZ	12	10050399	021130501588
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221
1	0	O ORGNC TOMATO PASTE 6 OZ	24	21350046	079893404226
1	0	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398
1	0	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001
1	0	S SEL TOMATOES WHOLE PEELED 14.5 OZ	24	21300069	021130338238
1	0	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221
1	0	FINISH POWERBALL POWER 62 CT 62 CT	3	31010226	051700996728
1	0	ECOS LIQ LNDRY DET HE FREE & CLEAR 100 FZ	4	31100282	749174098894
1	0	TIDE TO GO PEN INSTANT STAIN REMOVER EA	6	31250015	814521012059
1	0	BEAR MOUNTAIN BBQ CRAFT BLEND BOURBON 20 LB	1	34010025	604252000247
1	0	PURINA FNCY FST CAT FD GRMT PTES CLCTN 12-2.8 OZ	1	32060439	050000544295

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Invoice Date: 10/19/2025
Customer No.: 7500
Customer PO#: 08690 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	050000570515
1	0	PURINA FNCY FST CAT FD CHKN RCE GRVY 2.8 OZ	12	32060148	050000002597
2	0	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	050000426942
1	0	PURINA FNCY FST CT FD FLAKED CHKN TUNA 3 OZ	24	32060464	050000427949
1	0	POST CEREAL HNY BNCHS OF OATS ROASTED 18 OZ	12	11010861	884912014269
2	0	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138
1	0	OCEAN SPRAY CRANBERRY 100% 6-10 FZ	4	20020366	031200000668
1	0	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073
1	0	OCEAN SPRAY CRAN MANGO 64 FZ	8	20020299	031200021335
1	0	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694
1	0	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012

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INVOICE

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

Invoice No.: UWI2038455
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08567

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	1615 RICE A RONI SAVORY PILAF 7.2 OZ	12	26300078	015300430594	23.52	-6.12	0.00	17.40		17.40	6.50		0.00
1	1	ALPINE SPICED CIDER MIX 10 CT	12	19050923	041449002101	32.44	0.00	0.00	32.44		32.44	7.45		0.00
1	1	ANDERSON PURE MAPLE SYRUP 16 FZ	12	18010199	030576120178	99.66	0.00	0.00	99.66		99.66	25.40		0.00
1	1	BARE GRANOLA STRAWBERRY BANANA 11 OZ	5	11010099	013971005684	29.94	-7.50	0.00	22.44		22.44	4.00		0.00
1	1	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	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	CLAMATO TOMATO COCKTAIL 32 FZ	12	20010093	014800513240	33.40	0.00	0.00	33.40		33.40	27.15		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	111.40	-12.48	0.00	98.92		98.92	11.84		0.00
1	1	GM CHEERIOS HONEY NUT 15.4 OZ	10	11013523	016000125063	61.63	0.00	0.00	61.63		61.63	12.95		0.00
1	1	GM CHEERIOS HONEY NUT GS 27.2 OZ	10	11010693	016000124950	71.61	0.00	0.00	71.61		71.61	22.10		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	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.09	0.00	0.00	10.09		10.09	17.80		0.00
1	1	HMBRGR HELPER PSTA CHEESEBURGER MAC 6.6 OZ	12	26300108	652729710328	26.27	0.00	0.00	26.27		26.27	6.50		0.00

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Invoice No.: UWI2038455
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08567

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148	26.44	0.00	0.00	26.44		79.32	36.60		0.00
1	1	KRAFT DELUXE MAC&CHSE ORIGINAL CUPS 4-2.39 OZ	6	26250543	021000064052	33.59	-2.70	0.00	30.89		30.89	5.90		0.00
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	33.59	-2.70	0.00	30.89		30.89	4.65		0.00
2	2	KRAFT STOVE TOP STUFFING MIX CORNBRD 6 OZ	12	26350015	043000285329	31.94	0.00	0.00	31.94		63.88	11.90		0.00
4	4	KRAFT STOVE TOP STUFFING MIX TURKEY 6 OZ	12	26350017	043000285558	31.94	0.00	0.00	31.94		127.76	25.20		0.00
1	1	KRUSTEAZ BLUEBERRY PANCAKE MIX 25.2 OZ	8	18050269	041449471495	24.03	0.00	0.00	24.03		24.03	14.15		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	23.97	0.00	0.00	23.97		23.97	17.50		0.00
1	1	MAX HSE COFFEE CAFE VIENNA 9 OZ	8	19040142	043000004883	34.32	-4.16	0.00	30.16		30.16	5.20		0.00
1	1	NESCAFE CAFE DE OLLA COFFEE INST 6.7 OZ	6	19040153	028000714567	59.25	0.00	0.00	59.25		59.25	7.60		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	46.44	0.00	0.00	46.44		46.44	6.13		0.00
1	1	OCEAN SPRAY CRAN POMEGRANATE DIET 64 FZ	8	20020108	031200270160	30.45	-4.00	0.00	26.45		26.45	35.25		0.00
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	30.45	-4.00	0.00	26.45		26.45	36.75		0.00
1	1	OEP SNS SHELLS 10CT. 4.7 OZ	12	27100824	046000279183	28.49	0.00	0.00	28.49		28.49	5.55		0.00

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1	1	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	28.35	0.00	0.00	28.35		28.35	7.35		0.00
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	26300069	015300430242	23.52	-6.12	0.00	17.40		17.40	5.65		0.00
1	1	RICE A RONI FOUR CHEESE 6.4 OZ	12	26300261	015300439801	23.52	-6.12	0.00	17.40		17.40	5.55		0.00
1	1	RICE A RONI FRIED RICE 6.2 OZ	12	26320137	015300430488	23.52	-6.12	0.00	17.40		17.40	5.50		0.00
1	1	RICE A RONI RICE MIX MEXICAN STREET CORN 5.5 OZ - NEW TO YOU	12	10100143	015300201354	23.52	-6.12	0.00	17.40		17.40	5.10		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	21.91	-4.92	0.00	16.99		16.99	13.50		0.00
1	1	S SEL BARS GRANOLA SWEET SLTY CASHEW 6 CT	12	11101145	021130285198	28.90	0.00	0.00	28.90		28.90	7.35		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	19.98	0.00	0.00	19.98		19.98	12.50		0.00
1	1	S SEL 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 15 FZ	12	20080016	021130313495	16.50	0.00	0.00	16.50		16.50	14.00		0.00
1	1	S SEL LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	14.07	0.00	0.00	14.07		14.07	12.75		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	20.22	0.00	0.00	20.22		20.22	25.05		0.00
1	1	S SEL SALSA CHUNKY MILD 16 OZ	12	29700060	021130494279	22.66	0.00	0.00	22.66		22.66	19.75		0.00
1	1	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	46.60	0.00	0.00	46.60		46.60	5.20		0.00

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1	1	STRBCKS NESPRESSO BLOND ESPRESSO RST POD 10 CT	5	19050250	613038176529	41.89	0.00	0.00	41.89		41.89	0.94		0.00
1	1	STRBKS COFFEE CAFFE VERONA KCUP 10 CT	6	19050126	762111930255	61.80	0.00	0.00	61.80		61.80	3.00		0.00
1	1	STRBKS COFFEE ESPRESSO RST WB 12 OZ	6	19011078	762111206022	72.22	0.00	0.00	72.22		72.22	5.20		0.00
1	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	61.80	0.00	0.00	61.80		61.80	2.95		0.00
1	1	STRBKS COFFEE FRNCH RST WB 12 OZ	6	19011084	762111206121	72.22	0.00	0.00	72.22		72.22	4.83		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	61.80	0.00	0.00	61.80		61.80	2.95		0.00
1	1	STRBKS COFFEE PIKE PLACE DECAF GR 12 OZ	6	19030559	762111934468	72.22	0.00	0.00	72.22		72.22	5.10		0.00
1	1	STRBKS COFFEE PIKE PLACE KCUP 10 CT	6	19050075	762111888105	61.80	0.00	0.00	61.80		61.80	3.05		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.12	-7.80	0.00	35.32		35.32	13.60		0.00
1	1	TULLYS GROUND COFFEE HOUSE BLEND 12 OZ	6	19030075	099555382020	72.20	-12.60	0.00	59.60		59.60	5.35		0.00
1	1	V8 100% VEG JCE LOW SODIUM 64 FZ	6	20010021	051000152787	23.36	0.00	0.00	23.36		23.36	27.35		0.00
1	1	WELCHS 100% JCE GRAPE W/120% VIT C 64 FZ	8	20020246	041800207503	38.72	-8.00	0.00	30.72		30.72	37.40		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

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1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.40	0.00	0.00	19.40		19.40	13.55		0.00
1	1	BARILLA 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 PLUS PASTA ANGEL HAIR 14.5 OZ	20	28200526	076808533552	50.16	0.00	0.00	50.16		50.16	15.00		0.00
1	1	BC DELIGHTS TRIPLE CHOCOLATE FUDGE CK MX 13.25 OZ	12	13010413	016000207769	25.25	0.00	0.00	25.25		25.25	12.25		0.00
1	1	BERTOLLI OLIVE OIL EX LIGHT 16.9 FZ	12	15200006	041790004205	107.98	-26.40	0.00	81.58		81.58	13.55		0.00
1	1	BERTOLLI OLIVE OIL EX VIRGN 16.9 FZ	12	15200005	041790001600	108.64	-27.00	0.00	81.64		81.64	13.50		0.00
1	1	BEST FOODS MAYONNAISE 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
2	2	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	48.64	-2.40	0.00	46.24		92.48	23.60		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	40.42	0.00	0.00	40.42		40.42	40.80		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	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	24250173	064144043156	43.03	-12.24	0.00	30.79		30.79	25.80		0.00
1	1	CLASSICO SAUCE FOUR CHEESE ALFREDO 15 OZ	12	28350373	041129274637	44.88	-11.28	0.00	33.60		33.60	19.98		0.00

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5	5	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	87.65	0.00	0.00	87.65		438.25	183.25		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	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	038900030339	19.71	0.00	0.00	19.71		19.71	7.90		0.00
1	1	FARMANS SAUERKRAUT 24 OZ	12	21600026	071579550005	30.74	0.00	0.00	30.74		30.74	29.50		0.00
6	6	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	21050020	041500220208	64.25	-5.28	0.00	58.97		353.82	52.80		0.00
1	1	GHRDL 72% CACOA DARK CHOCOLATE CHIPS 10 OZ	12	13400260	747599410413	75.50	0.00	0.00	75.50		75.50	8.00		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 32.0 LB	18	17100070	016000107106	42.06	0.00	0.00	42.06		42.06	36.65		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	35.07	0.00	0.00	35.07		35.07	40.50		0.00
1	1	GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	36.43	0.00	0.00	36.43		36.43	9.65		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	37.09	-1.32	0.00	35.77		35.77	16.45		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	63.10	-5.64	0.00	57.46		57.46	25.95		0.00
1	1	HEINZ YELLOW MUSTARD 8 OZ	12	5050072	013000002110	18.74	0.00	0.00	18.74		18.74	7.30		0.00
1	1	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	21300036	027000378007	24.82	-6.84	0.00	17.98		17.98	12.40		0.00
1	1	JIF PEANUT BUTTER CREAMY 2-40 OZ	4	4100189	051500247693	46.67	-3.48	0.00	43.19		43.19	21.50		0.00

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1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ	12	5400016	051600000037	27.72	0.00	0.00	27.72		27.72	8.30		0.00
5	5	LIBBYS GREEN BEANS CUT 14.5 OZ	24	21010067	037100033188	28.25	-4.08	0.00	24.17		120.85	130.50		0.00
2	2	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.03	-0.96	0.00	6.07		12.14	4.70		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 RAMEN SHRIMP SOUPER 6 PACK 6-3 OZ	4	25100027	041789006272	8.44	-0.72	0.00	7.72		7.72	5.00		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 CHOW MEIN CHICKEN FLAVOR 4 OZ	8	25150059	070662087213	9.50	0.00	0.00	9.50		9.50	2.73		0.00
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	6.86	0.00	0.00	6.86		6.86	1.81		0.00
1	1	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	8.18	0.00	0.00	8.18		8.18	2.25		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	8.98	0.00	0.00	8.98		8.98	5.05		0.00
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	45.94	-4.85	0.00	41.09		41.09	11.05		0.00

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1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	42.80	0.00	0.00	42.80		42.80	13.70		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	14.32	0.00	0.00	14.32		14.32	13.20		0.00
1	1	O ORGNC VINEGAR APPLE CIDER GA	4	5400215	079893404493	40.31	0.00	0.00	40.31		40.31	38.00		0.00
5	5	OCN SPRY CRANBERRY SAUCE JELLIED 14 OZ	24	22500017	031200016058	59.40	-6.48	0.00	52.92		264.60	121.50		0.00
1	1	OCN SPRY CRANBERRY SAUCE WHOLE 14 OZ	24	22500021	031200016034	59.40	-6.48	0.00	52.92		52.92	25.15		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL ORGANIC 16 FZ	6	15200147	070404000067	77.15	-25.25	0.00	51.90		51.90	6.45		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL SMOOTH 32 FZ	6	15200136	070404002801	131.34	-48.45	0.00	82.89		82.89	12.55		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ	12	28350026	051000025494	36.17	0.00	0.00	36.17		36.17	27.25		0.00
1	1	PROGRESSO CHICKEN NOODLE TRAD 99% FF 19 OZ	12	25300251	041196911831	40.15	0.00	0.00	40.15		40.15	16.10		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	41.21	0.00	0.00	41.21		41.21	16.30		0.00
1	1	PROGRESSO RTS SOUP HEARTY CHICKEN TRAD 19 OZ	12	25300059	041196911169	40.39	0.00	0.00	40.39		40.39	16.25		0.00
1	1	RAGU PSTA SCE ALFREDO CHSY CLSC 16 OZ	12	28350457	036200013694	35.11	0.00	0.00	35.11		35.11	20.50		0.00
1	1	S SEL BEETS SLICED 15 OZ	12	21650001	021130332182	14.39	0.00	0.00	14.39		14.39	13.20		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	30.99	0.00	0.00	30.99		30.99	10.10		0.00

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1	1	S SEL CONDENSED MILK SWEETENED 14 OZ	24	13200090	021130384990	49.58	0.00	0.00	49.58		49.58	23.80		0.00
1	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	16.65	0.00	0.00	16.65		16.65	7.80		0.00
1	1	S SEL HONEY HOT INFUSED WITH CHILIES 12 OZ	6	4010051	021130309399	21.27	0.00	0.00	21.27		21.27	5.00		0.00
1	1	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	021130405206	27.72	0.00	0.00	27.72		27.72	13.00		0.00
1	1	S SEL OLIVES RIPE CHOPPED 4.25 OZ	24	7150012	021130470129	16.38	0.00	0.00	16.38		16.38	8.70		0.00
1	1	S SEL PEANUT BUTTER CREAMY 40 OZ	6	4100511	021130266142	24.48	0.00	0.00	24.48		24.48	16.20		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		32.03	40.90		0.00
1	1	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		32.03	40.60		0.00
1	1	S SEL TOM SUNDRIED ITL HERB JULIENNE CUT 7 OZ	12	21800011	021130111619	44.67	0.00	0.00	44.67		44.67	5.30		0.00
1	1	S SEL TOMATO PUREE 29 OZ	6	21700037	021130492046	9.99	0.00	0.00	9.99		9.99	12.45		0.00
1	1	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	13.77	0.00	0.00	13.77		13.77	12.70		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		14.80	38.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.81	0.00	0.00	10.81		10.81	26.60		0.00
1	1	SBR BBQ SAUCE HONEY 18 OZ	12	5200245	013409341155	27.46	0.00	0.00	27.46		27.46	15.20		0.00
1	1	SKIPPY PEANUT BUTTER EXTRA CHUNKY 16.3 OZ	12	4100068	037600110723	31.55	-1.20	0.00	30.35		30.35	13.30		0.00

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Invoice No.: UWI2038455
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08567

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SWANSON ORG CHICKEN STOCK ASEPTIC 32 OZ	12	25250549	051000228321	40.52	0.00	0.00	40.52		40.52	25.70		0.00
1	1	SWANSON SIPPING BONE BROTH BEEF 10.75 OZ	8	25250251	051000279163	16.28	0.00	0.00	16.28		16.28	6.23		0.00
6	6	SWNSN BEEF COOKING STOCK 32 OZ	12	25250039	051000214454	31.28	0.00	0.00	31.28		187.68	156.90		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00
6	6	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	31.28	0.00	0.00	31.28		187.68	153.60		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.29	-0.72	0.00	11.57		11.57	36.50		0.00
1	1	ARIZONA ARNOLD PALMER ZERO 128 FZ	4	3100043	613008730444	12.29	-0.72	0.00	11.57		11.57	35.70		0.00
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 MUCHO MANGO 128 FZ	4	3100280	613008740382	12.29	-0.72	0.00	11.57		11.57	39.00		0.00
1	1	LA CROIX BERRY 8-12 FZ	3	3201102	012993221560	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	9.85	0.00	0.00	9.85		9.85	20.00		0.00
2	2	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	9.85	0.00	0.00	9.85		19.70	40.00		0.00
3	3	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		29.55	60.00		0.00
1	1	LA CROIX RAZZ-CRANBERRY 8-12 FZ	3	3200696	012993221324	9.85	0.00	0.00	9.85		9.85	20.00		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	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	9.85	0.00	0.00	9.85		9.85	20.00		0.00
1	1	S SEL CONTAINER MEDIUM RECTANGLE 5 CT	6	74450016	021130270286	12.91	0.00	0.00	12.91		12.91	2.95		0.00
1	1	S SEL CONTAINER SNACK 6 CT	6	74450014	021130270217	10.13	0.00	0.00	10.13		10.13	1.80		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	BLUE WILDERNESS KITTEN CAT FD WET CHKN 3 OZ	24	32060419	859610006205	35.96	0.00	0.00	35.96		35.96	5.50		0.00
1	1	GREENIES DENTAL DG TRTS ORIG TEENIE 6 OZ	6	32040693	642863102912	38.56	0.00	0.00	38.56		38.56	3.26		0.00
1	1	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
3	3	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	22.48	-5.64	0.00	16.84		50.52	49.50		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	42.54	-6.24	0.00	36.30		36.30	26.10		0.00
1	1	MILOS KTCHN DOG TREATS MEATBALLS 10 OZ	5	32041779	079100527748	41.90	-10.15	0.00	31.75		31.75	4.10		0.00
3	3	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 11 LB	1	32070278	079893981147	17.80	0.00	0.00	17.80		53.40	33.90		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 13.2 OZ	12	32010027	023100015279	22.24	0.00	0.00	22.24		22.24	11.46		0.00
1	1	PUP-PERONI DG TRTS TRAINING 5.6 OZ	8	32040142	079100520893	31.27	-3.28	0.00	27.99		27.99	3.60		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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
2	2	PURINA CAT CHOW COMPLETE 15 LB	1	32070138	017800184953	20.01	-1.85	0.00	18.16		36.32	30.40		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 15 LB	1	32070122	017800184991	20.01	-1.85	0.00	18.16		18.16	15.15		0.00
1	1	PURINA FNCY FST CT FD FLAKED TUNA 3 OZ	24	32060151	050000001248	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD WHTE FSH GRVY 3 OZ	24	32060063	050000578436	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FRISKIE SAVORY SHRD WHTE FSH 5.5 OZ	24	32060164	050000579907	19.24	-0.48	0.00	18.76		18.76	9.30		0.00
1	1	PURINA FRISKIES CAT FD BFT SLICED CHKN 5.5 OZ	24	32060104	050000421947	19.24	-0.48	0.00	18.76		18.76	9.35		0.00
1	1	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	16.47	0.00	0.00	16.47		16.47	3.00		0.00
1	1	PURINA ONE 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 SMRT BLND CHICKEN RICE 8 LB	4	32020563	017800475686	67.77	-9.40	0.00	58.37		58.37	32.65		0.00
1	1	PURINA TDY CTS LITTER FR&CLEAN UNSCENTED 20 LB	2	32100249	070230168535	20.43	-0.80	0.00	19.63		19.63	42.25		0.00
1	1	PURINA TDY CTS LTR LIGHTWEIGHT GLADE 8.5 LB	2	32100439	070230168016	24.57	-0.80	0.00	23.77		23.77	19.60		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

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Invoice No.: UWI2038455
Invoice Date: 10/17/2025
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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	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	20.43	-0.80	0.00	19.63		19.63	42.30		0.00
1	1	RR NUTRISH DG FD WET BF 13 OZ	12	32010247	071190423719	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.34	-2.40	0.00	16.94		33.88	22.30		0.00
1	1	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	29.18	-2.64	0.00	26.54		26.54	14.10		0.00
1	1	WHSK TMPTNS CAT TRTS CATNIP FEVER MEGA 6.3 OZ	10	32090360	023100106489	30.52	0.00	0.00	30.52		30.52	5.00		0.00
1	1	A&H LIQ DET OXI CLEAN ODOR BLSTRS FRESH 100.5 FZ	4	31100690	033200002628	43.91	-9.16	0.00	34.75		34.75	29.34		0.00
1	1	A&H LIQ DET PLUS OXI CLEAN FRESH BURST 45.5 FZ	8	31100658	033200300038	49.02	-10.00	0.00	39.02		39.02	26.38		0.00
1	1	ALL MIGHTY PACS 4 IN 1 FREE CLEAR 39 CT	6	31101403	072613739783	96.76	-32.64	0.00	64.12		64.12	11.35		0.00
2	2	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		20.44	6.86		0.00
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
6	6	BOUNTY PAPER TOWEL 6DP SAS WH 103CT 6 RL	1	30020154	030772156629	19.17	0.00	0.00	19.17		115.02	22.50		0.00
6	6	BOUNTY PAPER TOWEL 6DP WH 63CT 6 RL	1	30020156	030772156636	19.28	0.00	0.00	19.28		115.68	22.38		0.00

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Invoice Date: 10/17/2025
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1	1	BRAWNY TEAR A SQR PAPER TOWEL 6 TRP ROLL 6 RL	1	30020181	042000446075	20.39	-3.87	0.00	16.52		16.52	4.28		0.00
1	1	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		39.50	5.94		0.00
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 34 CT	3	31010416	030772155424	36.99	0.00	0.00	36.99		36.99	4.91		0.00
1	1	DAWN PLATINUM LIQ REFRESHING RAIN 14.6 FZ	10	31010294	030772094020	29.37	0.00	0.00	29.37		29.37	11.58		0.00
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	31010015	030772002063	22.97	0.00	0.00	22.97		22.97	8.74		0.00
1	1	DAWN ULTRA LIQ EZ-SQZ ANTIBAC APPLE BLSM 14.7 FZ	8	31010229	030772060933	22.97	0.00	0.00	22.97		22.97	8.70		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.37	0.00	0.00	16.37		16.37	7.46		0.00
1	1	DIXIE PLATES MEGA PACK 10 IN 64 CT	3	30031221	042000165259	28.25	-4.71	0.00	23.54		23.54	10.18		0.00
1	1	DIXIE PRFCTOUCH GRB N GO CUP 7 LID 26CT 26 CT	6	30030243	042000237567	31.68	-1.74	0.00	29.94		29.94	5.70		0.00
1	1	DWNY RINSE & REFRESH FREE & GENTLE 48 FZ	4	31200594	030772103128	48.40	0.00	0.00	48.40		48.40	15.00		0.00
1	1	GAIN LIQ DET AROMA BOOST ORIGINAL 46 FZ	6	31100930	037000558613	41.71	0.00	0.00	41.71		41.71	21.14		0.00
2	2	GAIN LIQ DET AROMA BOOST ORIGINAL 88 FZ	4	31100074	030772092101	45.89	0.00	0.00	45.89		91.78	54.96		0.00
1	1	KLEENEX FAC TISSUE LOTN UPRT SNGL 60 CT	18	30040068	036000542714	34.18	-1.80	0.00	32.38		32.38	6.63		0.00

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1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	PUREX LIQ DET 4-IN-1 MOUNTAIN BREEZE 150 FZ	4	31100130	024200050160	44.35	-9.52	0.00	34.83		34.83	45.40		0.00
1	1	PUREX LIQ DET 4-IN-1 MOUNTAIN BREEZE 50 FZ	6	31100718	024200047849	38.08	-15.48	0.00	22.60		22.60	23.01		0.00
1	1	QLTD NORTHERN ULT SS BATH TISSUE 6 MR 6 RL	6	30010276	042000945622	59.93	-13.08	0.00	46.85		46.85	11.78		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	19.22	0.00	0.00	19.22		19.22	7.80		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 CONTRACTOR BAGS HEAVY DUTY 20 CT	4	73500256	021130341696	35.35	0.00	0.00	35.35		35.35	18.24		0.00
1	1	TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 55 FZ	4	31100242	030772175149	48.88	0.00	0.00	48.88		48.88	17.01		0.00
1	1	TIDE POWER PODS HYGNC CLEAN HVY DTY ORIG 45 CT	4	31100160	030772091630	77.48	0.00	0.00	77.48		77.48	22.94		0.00
1	1	BLUE DIAMOND LIGHTLY SALTED 16 OZ	6	9100809	041570057254	49.49	0.00	0.00	49.49		49.49	6.65		0.00
1	1	BLUE DIAMOND ROASTED SALTED 16 OZ	6	9350473	041570030851	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 6 OZ	12	9500019	041570015902	41.06	0.00	0.00	41.06		41.06	5.90		0.00
1	1	BLUE DIAMOND WHOLE 16 OZ	6	9100103	041570054420	49.49	0.00	0.00	49.49		49.49	6.70		0.00
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	37.92	0.00	0.00	37.92		37.92	6.87		0.00

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1	1	JOLLY TIME KERNELS YELLOW 32 OZ	6	9050036	028190002611	14.51	0.00	0.00	14.51		14.51	12.80		0.00
1	1	PLANTERS MIXED NUTS LIGHTLY SALTED 10.3 OZ	12	9350299	029000016699	71.79	-6.00	0.00	65.79		65.79	9.30		0.00
1	1	PLANTERS PEANUTS COCKTAIL 12 OZ	12	9350045	029000072121	37.10	0.00	0.00	37.10		37.10	10.65		0.00
1	1	POP SECRET EXTRA BUTTER 12-3.2 OZ	4	9050372	023896138947	32.10	0.00	0.00	32.10		32.10	12.25		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	34.15	-2.80	0.00	31.35		31.35	6.65		0.00
1	1	QUAKER RICE CAKES CHOCOLATE CRUNCH 7.23 OZ	12	2900043	030000169476	40.62	0.00	0.00	40.62		40.62	6.75		0.00
1	1	QUAKER RICE CAKES LIGHTLY SALTED 4.47 OZ	12	2900011	030000169018	40.62	0.00	0.00	40.62		40.62	4.65		0.00
1	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	2900016	030000169094	40.62	0.00	0.00	40.62		40.62	5.45		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	25.82	0.00	0.00	25.82		25.82	14.95		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**8,751.25**	**4,061.42**
Total:	**8,751.25**	
Due by 11/07/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	58	2,089.06	661.34		0.0
302 MEALS/INGREDIENTS	105	3,899.48	1,953.15		0.0
313 SOFT DRINKS	16	164.48	388.10		0.0
322 HOME CARE GM/HBC	2	23.04	4.75		0.0
325 CHEESE	1	16.55	3.65		0.0
327 FAMILY CARE GROCERY	33	789.56	457.11		0.0
335 GROCERY NON EDIBLE	41	1,213.10	477.05		0.0
338 SNACKS	14	555.98	116.27		0.0
Total:	**270**	**8,751.25**	**4,061.42**		**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.

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2038455
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08567

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315
1	0	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138
1	0	SBC COFFEE 6TH AVE BISTRO GR 12 OZ	6	19030386	012919122612
1	0	SBC COFFEE SIGNATURE BLEND K-CUP 10 CT	6	19050263	012919012203
1	0	S SEL BASMATI RICE 32 OZ	12	10050399	021130501588
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221
1	0	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073
1	0	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	22100097	038900030322
1	0	DOGGY DOLLARS DOG TREATS BEEF PREMIUM 4 OZ	10	32041297	894638002112
1	0	WAGGIN TRAIN DG TRTS CHKN JERKY TNDRS 18 OZ	4	32040272	807020160857
1	0	PURINA FNCY FST CT FD GRILLED SALMON 3 OZ	24	32060336	050000503896
2	0	PURINA FNCY FST CAT FD PRIMAVERA CLCTN 12-3 OZ	2	32060718	050000574889
1	0	OCEAN SPRAY CRAN RASPBERRY 3 LT	6	20020611	031200202994

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Invoice No.: UWI2038455
Invoice Date: 10/17/2025
Customer No.: 7507
Customer PO#: 08567

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076
1	0	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073
1	0	OCEAN SPRAY CRAN CHERRY 64 FZ	8	20020089	031200330277
1	0	OCEAN SPRAY CRANBERRY 100% 6-10 FZ	4	20020366	031200000668
1	0	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004
1	0	POMPEIAN EVOO SMOOTH 68 FZ	8	15200567	070404002825
2	0	BEST FOODS REAL MAYONNAISE 8 FZ	12	6010399	048001265523

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAFE BUSTELO 7.05 OUNCE INSTANT 7.05 OZ	6	19011009	074471011087	44.66	0.00	0.00	44.66		44.66	8.46		0.00
1	1	COFFEE MATE NON DAIRY CREAMER 35.3 OZ	6	19040012	050000303021	38.05	-1.20	0.00	36.85		36.85	15.30		0.00
1	1	FOLGERS COFFEE CRYSTALS INSTANT DECAF 8 OZ	6	19040381	025500000886	52.30	0.00	0.00	52.30		52.30	4.30		0.00
1	1	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	48.09	0.00	0.00	48.09		48.09	4.20		0.00
1	1	GM CEREAL CHEX BLUEBERRY 12 OZ	6	11011176	016000492349	29.09	0.00	0.00	29.09		29.09	6.25		0.00
1	1	GM CEREAL WHEATIES 15.6 OZ	7	11013474	016000275652	43.55	0.00	0.00	43.55		43.55	9.10		0.00
1	1	GM CHEERIOS GS 20 OZ	10	11014035	016000125414	72.36	0.00	0.00	72.36		72.36	17.25		0.00
1	1	GM CHEERIOS HONEY NUT 15.4 OZ	10	11013523	016000125063	61.72	0.00	0.00	61.72		61.72	12.95		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	60.94	0.00	0.00	60.94		60.94	11.75		0.00
1	1	HERDEZ SALSA CASERA HOT 16 OZ	12	27102946	072878275590	31.81	-2.40	0.00	29.41		29.41	19.10		0.00
1	1	HERDEZ SALSA CASERA MILD 16 OZ	12	27102947	072878275514	31.81	-2.40	0.00	29.41		29.41	18.95		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	15.16	-1.80	0.00	13.36		13.36	3.10		0.00
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	18.13	-2.16	0.00	15.97		15.97	3.40		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	53.88	0.00	0.00	53.88		53.88	16.25		0.00
1	1	KLLGG RAISIN BRAN CEREAL CRUNCH 19.7 OZ	8	11011295	041192103797	45.55	0.00	0.00	45.55		45.55	12.43		0.00

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	12.18	-2.32	0.00	9.86		9.86	3.20		0.00
1	1	KNORR FIESTA SIDE TACO RICE 5.4 OZ	8	26320739	041000026041	12.18	-2.32	0.00	9.86		9.86	3.15		0.00
1	1	KNORR PASTA SIDES CHKN FLVR NDLE & SCE 4.3 OZ	12	26300044	041000022463	18.27	-3.48	0.00	14.79		14.79	3.90		0.00
1	1	KRAFT 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 ORGNL SNGL SRV BIG BOWL 3.5 OZ	6	26250035	021000077137	21.65	0.00	0.00	21.65		21.65	2.30		0.00
1	1	KRAFT STOVE TOP STUFFING MIX PORK 6 OZ	12	26350019	043000285916	31.94	-3.84	0.00	28.10		28.10	5.85		0.00
1	1	KRAFT VELVEETA SHELLS & CHSE ORIG 4 PACK 4-2.39 OZ	6	26250099	021000023394	33.59	-2.70	0.00	30.89		30.89	5.10		0.00
1	1	KRUSTEAZ HEART HEALTHY PANCAKE MIX 25.2 OZ	8	18050242	041449471501	24.03	0.00	0.00	24.03		24.03	14.10		0.00
1	1	MINUTE RICE WHITE LONG GRAIN 14 OZ	12	10050311	017400118051	27.19	0.00	0.00	27.19		27.19	12.25		0.00
1	1	NESCAFE TSTRS CH COFF DECAF HSE BLND INS 7 OZ	4	19010531	028000313852	50.82	0.00	0.00	50.82		50.82	6.13		0.00
1	1	O ORGNC GREEN CHILES DICED 4 OZ	24	29010243	079893125145	25.53	0.00	0.00	25.53		25.53	8.09		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	15.76	0.00	0.00	15.76		15.76	29.00		0.00
1	1	O ORGNC OATMEAL INSTANT APPLE 11.2 OZ	12	11050597	079893114811	37.90	0.00	0.00	37.90		37.90	10.90		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073	30.45	-4.00	0.00	26.45		26.45	36.40		0.00
1	1	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694	34.32	-1.28	0.00	33.04		33.04	36.55		0.00
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	29.30	-1.20	0.00	28.10		28.10	5.50		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	PACE THICK/CHUNKY SALSA MEDIUM 16 OZ	12	27100032	041565141166	34.85	0.00	0.00	34.85		34.85	20.00		0.00
1	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	26300048	015300440517	23.52	-6.12	0.00	17.40		17.40	5.10		0.00
1	1	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	ROSARITA REFRIED BEANS SPICY JALAPENO 16 OZ	12	29950034	044300107335	21.91	-4.92	0.00	16.99		16.99	13.55		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	43.82	-9.84	0.00	33.98		33.98	26.95		0.00
1	1	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365	22.40	0.00	0.00	22.40		22.40	37.70		0.00
1	1	S SEL 100% JUICE CRANBERY RASPBERRY 64 FZ	8	20020434	021130313372	26.91	0.00	0.00	26.91		26.91	37.35		0.00
1	1	S SEL BARS GRANOLA SWEET SALTY PEANUT 6 CT	12	11100309	021130283545	28.90	0.00	0.00	28.90		28.90	7.25		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	29.76	0.00	0.00	29.76		29.76	17.25		0.00

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

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 CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	18.13	0.00	0.00	18.13		18.13	10.40		0.00
1	1	S SEL JUICE PRUNE 64 FZ	8	20010071	021130317035	40.05	0.00	0.00	40.05		40.05	38.10		0.00
1	1	S SEL OATS AND MORE WITH HONEY 14.5 OZ	12	11010363	021130281251	27.99	0.00	0.00	27.99		27.99	14.10		0.00
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	15.87	0.00	0.00	15.87		15.87	12.70		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	35.07	0.00	0.00	35.07		35.07	24.80		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	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 LEVEL 3 DECAF 12 OZ	6	19031219	012919122117	46.60	0.00	0.00	46.60		46.60	5.20		0.00
1	1	SBC COFFEE PORTSIDE BLEND GR 12 OZ	6	19030370	012919122124	46.60	0.00	0.00	46.60		46.60	5.20		0.00
1	1	STRBKS COFFEE CREME BRULE KCUP 10 CT	6	19050950	762111093332	61.80	0.00	0.00	61.80		61.80	2.60		0.00
1	1	SUNSWEET PRUNE JUICE 64 FZ	6	20010150	802763168641	32.19	0.00	0.00	32.19		32.19	29.45		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.12	-7.80	0.00	35.32		35.32	13.60		0.00
1	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	21.65	0.00	0.00	21.65		21.65	11.00		0.00
1	1	TACO BELL TACO SAUCE FIRE 7.5 OZ	12	29011108	021000046904	21.65	0.00	0.00	21.65		21.65	9.62		0.00
1	1	TULLYS COFFEE FRENCH ROAST GROUND 12 OZ	6	19030039	099555382013	72.20	-12.60	0.00	59.60		59.60	5.20		0.00

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	V8 V-FUSION JUICE PEACH MANGO 46 FZ	6	20020306	051000153418	21.25	0.00	0.00	21.25		21.25	20.30		0.00
1	1	1638 SMUCKERS JAM SDLS RED RASPBERRY 18 OZ	12	4050055	051500012284	43.88	0.00	0.00	43.88		43.88	20.15		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 FETTUCCINE 16 OZ	20	28200313	076808507386	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BARILLA PENNE GLUTEN FREE 12 OZ	8	28201135	076808003895	20.06	0.00	0.00	20.06		20.06	6.95		0.00
1	1	BC FAVORITES BROWNIE FUDGE 16.3 OZ	12	13010415	016000207684	28.08	0.00	0.00	28.08		28.08	13.90		0.00
1	1	BERTOLLI OLIVE OIL EXTRA LIGHT 25.36 FZ	6	15200068	041790220933	71.68	-12.30	0.00	59.38		59.38	10.10		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	54.03	-3.24	0.00	50.79		50.79	10.10		0.00
1	1	BISQUICK BAKING MIX 40 OZ	10	13300455	016000420403	50.75	0.00	0.00	50.75		50.75	28.25		0.00
1	1	BISQUICK BAKING MIX 60 OZ	8	13300058	016000420809	52.17	0.00	0.00	52.17		52.17	33.00		0.00
1	1	BUSHS BEST BAKED BEANS COUNTRY STYLE 16 OZ	12	24150148	039400019725	21.47	0.00	0.00	21.47		21.47	13.90		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.75	-2.40	0.00	11.35		11.35	12.95		0.00
1	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	24250173	064144043156	43.03	-12.24	0.00	30.79		30.79	25.80		0.00
1	1	CLASSICO CREATIONS BASIL/PESTO 8.1 OZ	12	28350152	041129000052	49.37	0.00	0.00	49.37		49.37	11.10		0.00

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Invoice No.: UWI2036905
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Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CLASSICO PASTA SCE TOM GRLC FIRE RSTD 24 OZ	12	28350231	041129077009	44.88	-11.28	0.00	33.60		33.60	27.80		0.00
1	1	CMPBL COND SOUP CONSOMME 10.5 OZ	12	25010176	051000010476	21.91	0.00	0.00	21.91		21.91	9.20		0.00
1	1	CMPBL COND SOUP FRENCH ONION 10.5 OZ	12	25010212	051000011770	21.91	0.00	0.00	21.91		21.91	9.10		0.00
1	1	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	25010033	051000014672	20.99	0.00	0.00	20.99		20.99	9.98		0.00
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	25300304	051000211651	40.00	0.00	0.00	40.00		40.00	16.25		0.00
1	1	CONTADINA PIZZA SAUCE SQUEEZE 15 OZ	12	28350362	024000346166	18.89	0.00	0.00	18.89		18.89	12.90		0.00
1	1	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	038900030339	19.71	0.00	0.00	19.71		19.71	7.90		0.00
1	1	DOLE MANDARIN ORANGES IN JUICE 15 OZ 15 OZ	12	22010010	038900042554	17.79	0.00	0.00	17.79		17.79	14.00		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	14.69	0.00	0.00	14.69		14.69	8.05		0.00
1	1	GOLD MEDAL WONDRA FLOUR SAUCE AND GRAVY 13.5 OZ	6	17100007	016000189805	21.65	0.00	0.00	21.65		21.65	6.20		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	63.10	-5.64	0.00	57.46		57.46	25.95		0.00
1	1	HORMEL COMPLEATS CHICKEN BREAST/GRAVY 10 OZ	6	24200031	037600492317	14.92	-1.20	0.00	13.72		13.72	4.45		0.00
1	1	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	21300036	027000378007	24.82	-6.84	0.00	17.98		17.98	12.40		0.00

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.82	-6.84	0.00	17.98		17.98	12.45		0.00
1	1	HUNTS TOMATO PASTE BASIL GARLIC ONION 6 OZ	24	21350040	027000388235	25.87	-1.68	0.00	24.19		24.19	10.90		0.00
1	1	JIFFY MUFFIN MIX HONEY CORN 8.5 OZ	24	13300050	072486010729	19.54	0.00	0.00	19.54		19.54	14.55		0.00
1	1	KENS SIMPLY VINAIGRETTE ITALIAN 16 FZ	6	6042025	041335363781	21.78	0.00	0.00	21.78		21.78	7.30		0.00
1	1	KRAFT FREE SLD DRSG ZESTY ITAL 16 FZ	6	6040681	021000641048	27.06	-9.60	0.00	17.46		17.46	7.40		0.00
1	1	KRAFT ZESTY ITALIAN DRESSING & MARINADE 16 FZ	6	6040193	021000644254	27.06	-9.60	0.00	17.46		17.46	7.55		0.00
1	1	LIBBYS CORN WHOLE KERNEL 15.25 OZ	24	21010063	037100036622	28.25	-4.08	0.00	24.17		24.17	26.65		0.00
1	1	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	6.12	-0.66	0.00	5.46		5.46	2.00		0.00
2	2	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.03	-0.96	0.00	6.07		12.14	4.70		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 RAMEN NOODLE CHICKEN CREAMY 3 OZ	24	25100105	041789002519	8.44	-0.72	0.00	7.72		7.72	4.85		0.00
1	1	MARUCHAN SOY SAUCE FLAVOR 3 OZ	24	25100024	041789002144	8.44	-0.72	0.00	7.72		7.72	4.85		0.00
1	1	MAZOLA CANOLA OIL 40 FZ	12	15150095	761720987506	62.96	-5.84	0.00	57.12		57.12	30.80		0.00
1	1	MAZOLA CORN OIL 40 FZ	12	15150112	761720987490	62.96	-5.84	0.00	57.12		57.12	30.90		0.00

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MOTTS APPLE SAUCE NATURAL CUPS 6-3.9 OZ	12	22100010	014800000078	35.51	0.00	0.00	35.51		35.51	19.70		0.00
1	1	MOTTS APPLE SAUCE ORIGINAL CUPS 6-4 OZ	12	22100012	014800000108	35.51	0.00	0.00	35.51		35.51	19.80		0.00
1	1	MT OLIVE SIMPLY PICKLE HMBRGR DILL CHIPS 24 FZ	6	7010487	009300005401	18.48	-2.48	0.00	16.00		16.00	14.50		0.00
1	1	NALLEY VEGETARIAN CHILI 99% FF 14 OZ	24	24050134	041321241710	70.22	-16.80	0.00	53.42		53.42	24.65		0.00
1	1	NISSIN 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 CHOW MEIN CHICKEN FLAVOR 4 OZ	8	25150059	070662087213	9.50	0.00	0.00	9.50		9.50	2.73		0.00
1	1	NISSIN CUP NOODLES STIR FRY TERIYAKI BF 3 OZ	6	25100055	070662404010	6.86	0.00	0.00	6.86		6.86	1.50		0.00
1	1	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ	6	25100167	070662404058	6.86	0.00	0.00	6.86		6.86	1.51		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	6.86	0.00	0.00	6.86		6.86	1.85		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	8.98	0.00	0.00	8.98		8.98	4.95		0.00
1	1	NISSIN TOP RAMEN NOODLES SHRIMP 6-PACK 6-3 OZ	4	25100029	070662060100	8.98	0.00	0.00	8.98		8.98	4.95		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

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1	1	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	8.98	0.00	0.00	8.98		8.98	5.05		0.00
1	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	60.72	-9.00	0.00	51.72		51.72	8.10		0.00
1	1	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701	21.17	0.00	0.00	21.17		21.17	25.50		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		17.95	26.60		0.00
1	1	O ORGNC 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 GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	12.97	0.00	0.00	12.97		12.97	14.00		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	42.80	0.00	0.00	42.80		42.80	13.70		0.00
1	1	OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ	6	7010146	079893123745	9.95	0.00	0.00	9.95		9.95	14.75		0.00
1	1	OVRJY CHOCOLATE CHUNKS EXTRA DARK 11.5 OZ	12	13401502	021130199112	76.70	0.00	0.00	76.70		76.70	9.25		0.00
1	1	PLSBRY CHOC FUDGE BROWNIE MIX 18.4 OZ	12	13100102	013300555385	25.68	0.00	0.00	25.68		25.68	15.55		0.00
1	1	PROGRESSO RTS CLAM CHWDR MANHATTAN TRAD 19 OZ	12	25300237	041196011111	40.01	0.00	0.00	40.01		40.01	15.95		0.00
1	1	PROGRESSO RTS SOUP LENTIL 19 OZ	12	25300040	041196010220	34.96	0.00	0.00	34.96		34.96	16.80		0.00
1	1	PROGRESSO RTS SOUP SPLIT PEA 19 OZ	12	25300045	041196010510	34.96	0.00	0.00	34.96		34.96	16.60		0.00
1	1	PROGRESSO SOUP CHKN & SAUSAGE GUMBO TRAD 19 OZ	12	25300087	041196914184	40.14	0.00	0.00	40.14		40.14	16.40		0.00

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1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	34.86	0.00	0.00	34.86		34.86	16.55		0.00
1	1	RED LOBSTER CHEDDAR BAY BISCUIT MIX 11.36 OZ	12	13300099	041449601236	30.52	0.00	0.00	30.52		30.52	10.10		0.00
1	1	S SEL BEANS BLACK 29 OZ	12	24150015	021130340118	22.47	0.00	0.00	22.47		22.47	26.00		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 CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	26.16	0.00	0.00	26.16		26.16	25.40		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	23.89	0.00	0.00	23.89		23.89	26.30		0.00
1	1	S SEL CROUTONS CAESAR RSTRNT ST 5 OZ	12	6060141	021130380947	15.22	0.00	0.00	15.22		15.22	4.75		0.00
1	1	S SEL FRUIT CUP PEACHES DCD NO SUGAR ADD 4-3.8 OZ	6	22100072	021130283958	14.80	0.00	0.00	14.80		14.80	6.90		0.00
1	1	S SEL KIDNEY BEANS LOW SODIUM RED 15 OZ	12	24010027	021130340149	11.80	0.00	0.00	11.80		11.80	13.30		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	11.80	0.00	0.00	11.80		11.80	12.00		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	21.98	0.00	0.00	21.98		21.98	18.65		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	28.81	0.00	0.00	28.81		28.81	27.50		0.00
1	1	S SEL OLIVE OIL EXTRA LIGHT 16.9 FZ	12	15200003	021130512706	48.20	0.00	0.00	48.20		48.20	19.30		0.00
1	1	S SEL PASTA LASAGNA OVEN READY 12 OZ	12	28201555	021130506071	15.89	0.00	0.00	15.89		15.89	12.55		0.00

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1	1	S SEL PASTA LINGUINE 16 OZ	20	28200486	021130506415	23.60	0.00	0.00	23.60		23.60	22.60		0.00
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	14.32	0.00	0.00	14.32		14.32	14.00		0.00
1	1	S SEL PASTA SAUCE MARINARA 24 OZ	12	28350291	021130493449	26.05	0.00	0.00	26.05		26.05	29.15		0.00
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	16.92	0.00	0.00	16.92		16.92	13.30		0.00
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ	6	22010051	021130325047	14.91	0.00	0.00	14.91		14.91	12.85		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	21.48	0.00	0.00	21.48		21.48	13.25		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	18.30	0.00	0.00	18.30		18.30	17.75		0.00
1	1	S SEL POTATOES WHITE SLICED 15 OZ	12	21050048	021130336050	13.50	0.00	0.00	13.50		13.50	13.20		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 RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	12.95	0.00	0.00	12.95		12.95	12.50		0.00
1	1	S SEL SAUERKRAUT 32 OZ	12	21600019	021130337101	34.79	0.00	0.00	34.79		34.79	36.65		0.00
4	4	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	32.03	0.00	0.00	32.03		128.12	162.40		0.00
1	1	S SEL TOMATOES STEWED MEXICAN 14.5 OZ	12	21300105	021130338269	10.55	0.00	0.00	10.55		10.55	12.80		0.00
1	1	S SEL TOMATOES WHOLE PEELED 28 OZ	6	21700035	021130338023	9.89	0.00	0.00	9.89		9.89	12.25		0.00

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3	3	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		44.40	114.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.81	0.00	0.00	10.81		10.81	26.60		0.00
1	1	S SEL VINEGAR WHITE WINE 12.5 FZ	12	5450032	021130513321	24.49	0.00	0.00	24.49		24.49	19.00		0.00
2	2	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.84	-2.88	0.00	12.96		25.92	26.70		0.00
2	2	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.84	-2.88	0.00	12.96		25.92	28.00		0.00
1	1	SKIPPERS COCKTAIL SAUCE 16 FZ	12	5350085	730076761238	28.27	0.00	0.00	28.27		28.27	14.60		0.00
1	1	SMUCKERS JAM SDLS STRAWBERRY 18 OZ	12	4050056	051500012291	37.78	0.00	0.00	37.78		37.78	19.90		0.00
1	1	SMUCKERS JAM STRAWBERRY 32 OZ	12	4050072	051500001639	42.39	-1.32	0.00	41.07		41.07	32.55		0.00
1	1	SNACK PACK PUDDING VANILLA 4-3.25 OZ	12	12010007	027000419014	16.50	-2.76	0.00	13.74		13.74	13.00		0.00
1	1	SOY VAY VERI VERI TERIYAKI 21 OZ	6	5850130	088177227673	21.02	0.00	0.00	21.02		21.02	9.05		0.00
1	1	SUE BEE HONEY CLOVER HONEY 16 OZ	8	4010460	018700000053	48.05	-1.60	0.00	46.45		46.45	9.25		0.00
1	1	SUE BEE HONEY SQUEEZE BEAR 24 OZ	12	4010038	018700000442	99.92	-6.00	0.00	93.92		93.92	20.00		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		29.30	25.75		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN LESS SODIUM 32 OZ	12	25250034	051000132796	29.30	0.00	0.00	29.30		29.30	25.70		0.00
1	1	SWNSN BROTH ASEPTIC VEGETARIAN VEGGIE 32 OZ	12	25250050	051000198792	29.30	0.00	0.00	29.30		29.30	25.85		0.00

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1	1	SWNSN CHICKEN BROTH 48 OZ	8	25250089	051000168870	29.04	0.00	0.00	29.04		29.04	25.35		0.00
1	1	SWNSN CHICKEN CHUNK WHITE 12.5 OZ	12	23050014	051000188069	54.38	0.00	0.00	54.38		54.38	11.75		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	SWNSN NATURAL GOODNESS CHICKEN BROTH 48 OZ	8	25250085	051000168887	29.04	0.00	0.00	29.04		29.04	25.45		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 DILL 46 FZ	6	7010053	054100014801	24.29	-2.10	0.00	22.19		22.19	25.45		0.00
1	1	VLASIC ZESTY DILL SPEARS 24 FZ	6	7010662	054100001603	18.41	-1.44	0.00	16.97		16.97	14.40		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
5	5	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		37.95	259.25		0.00
3	3	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	9.85	0.00	0.00	9.85		29.55	60.00		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
1	1	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	9.85	0.00	0.00	9.85		9.85	20.00		0.00
2	2	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	9.85	0.00	0.00	9.85		19.70	40.00		0.00
2	2	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	9.85	0.00	0.00	9.85		19.70	40.00		0.00
3	3	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	9.85	0.00	0.00	9.85		29.55	60.00		0.00
1	1	S SEL DIET TONIC WATER 1 LT	12	8150071	021130252800	7.78	0.00	0.00	7.78		7.78	29.00		0.00

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1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	S SEL TONIC WATER 2 LT	6	8150182	021130252909	6.00	0.00	0.00	6.00		6.00	29.00		0.00
2	2	S SEL TONIC WATER DIET 2 LT	6	8100219	021130252893	6.00	0.00	0.00	6.00		12.00	58.00		0.00
1	1	S SEL WATER SPARKLING GRAPE CLEAR 1 LT - NEW TO YOU	12	3200704	021130255009	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	S SEL WATER SPARKLING KEY LIME SGR FREE 1 LT	12	3200620	021130252992	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	A&H SUPER SCOOP CAT LITTER UNSCENTED 20 LB	2	32100138	033200022015	20.02	-0.40	0.00	19.62		19.62	43.70		0.00
1	1	BLU BUF DG FD LIFE PROTECTION FORMULA 5 LB	3	32020084	840243145256	50.38	0.00	0.00	50.38		50.38	15.19		0.00
1	1	BLU BUF DG FD LPF ADLT CHKN & BRN RCE 5 LB	3	32020117	840243144075	44.46	0.00	0.00	44.46		44.46	15.10		0.00
1	1	BLU BUF DG FD STEW BEEF 12.5 OZ	12	32010538	840243105212	34.90	0.00	0.00	34.90		34.90	11.00		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	FRESH STEP CAT LTR CLN PWS MULTI CAT PWR 22.5 LB	1	32100327	044600318882	14.89	-0.76	0.00	14.13		14.13	23.65		0.00

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRESH STEP CAT LTR MULTI CAT W FEBREZE 25 LB	1	32100197	044600304687	14.89	-0.76	0.00	14.13		14.13	27.30		0.00
1	1	HARTZ MTN DELCTBLS CAT FD STEW TREATS 12 -1.4 OZ	2	32060486	032700154684	23.37	0.00	0.00	23.37		23.37	2.84		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 3.5 LB	4	32070615	019014712465	37.52	-2.00	0.00	35.52		35.52	14.95		0.00
1	1	IAMS HEALTHY KITTEN 3.5 LB	4	32070616	019014712496	37.52	-2.00	0.00	35.52		35.52	15.05		0.00
1	1	MILK BONE DOG TREAT JAR ORIG 40 OZ	2	32040001	079100923274	25.08	-1.22	0.00	23.86		23.86	6.33		0.00
1	1	MILK BONE SNACKS MINIS FLAVOR 15 OZ	6	32043128	079100508563	22.39	-0.84	0.00	21.55		21.55	6.98		0.00
1	1	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 4 LB	4	32070245	079893981130	29.25	0.00	0.00	29.25		29.25	16.00		0.00
1	1	PUP PERONI DG TRT BEEF 22.5 OZ	4	32041148	079100836307	49.61	-10.48	0.00	39.13		39.13	6.58		0.00
1	1	PURINA BEGN STRPS DG SNK CHEESE/BCN FLVR 6 OZ	6	32040510	038100535788	19.99	0.00	0.00	19.99		19.99	3.15		0.00
1	1	PURINA BEN DG FD ORIGINALS BEEF 3.5 LB	4	32020233	017800134835	23.12	-1.20	0.00	21.92		21.92	14.60		0.00
1	1	PURINA DG FD LMB & RCE ONE SMART BLEND 16.5 LB	1	32020181	017800149402	29.10	-2.00	0.00	27.10		27.10	16.80		0.00
1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
3	3	PURINA FNCY FST CT FD GRILLED VARIETY 24-3 OZ	1	32060053	050000818174	20.77	-0.65	0.00	20.12		60.36	15.90		0.00

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1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD WHTE FSH TUNA 3 OZ	24	32070238	050000100842	20.76	-0.48	0.00	20.28		20.28	5.20		0.00
1	1	PURINA FNCY FST CT FD SEAFOOD 3 OZ	24	32060042	050000429349	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
1	1	PURINA FRISKIE SAVORY SHRD TRKY & GIBLET 5.5 OZ	24	32060185	050000579921	19.24	-0.48	0.00	18.76		18.76	9.30		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	19.24	-0.48	0.00	18.76		18.76	9.30		0.00
1	1	PURINA FRISKIES CAT FD BFT SLICED BEEF 5.5 OZ	24	32060074	050000423149	19.24	-0.48	0.00	18.76		18.76	9.25		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 SAVORY SRDS CHKN 5.5 OZ	24	32060012	050000571987	19.24	-0.48	0.00	18.76		18.76	9.40		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	21.65	0.00	0.00	21.65		21.65	12.95		0.00
1	1	PURINA FRISKIES WET CAT FD SHREDDED BEEF 5.5 OZ	24	32060242	050000103645	19.24	-0.48	0.00	18.76		18.76	9.30		0.00
1	1	PURINA KITTEN CHOW FOOD W/ REL CHKN 3.15 LB	4	32070805	017800150200	24.33	-1.00	0.00	23.33		23.33	13.10		0.00

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1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	37.94	0.00	0.00	37.94		37.94	14.35		0.00
1	1	PURINA ONE CAT FD SMT BLND DRY SLMN/TNA 7 LB	4	32070036	017800474900	66.43	-3.00	0.00	63.43		63.43	28.60		0.00
1	1	PURINA TDY CTS LITTER LIGHTWEIGHT 8.5 LB	2	32100272	070230168627	24.57	-0.80	0.00	23.77		23.77	20.60		0.00
1	1	PURINA TDY CTS LITTER LLOC 14 LB	3	32100207	070230116147	23.94	0.00	0.00	23.94		23.94	45.90		0.00
2	2	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.71	0.00	0.00	5.71		11.42	40.90		0.00
1	1	PURINA TDY CTS LTR 4 IN 1 STRENGTH JUG 20 LB	2	32100085	070230167668	20.43	-0.80	0.00	19.63		19.63	42.35		0.00
1	1	PURINA TDY CTS LTR IOC SCOOP 20 LB	2	32100013	070230117205	20.43	-0.80	0.00	19.63		19.63	42.30		0.00
1	1	PURINA TIDY CAT LITTER NATURALLY STRONG 20 LB	2	32100032	070230169303	22.75	0.00	0.00	22.75		22.75	42.80		0.00
1	1	RR NUTRISH DG FD CHUNKS N GRAVY BF & VEG 13 OZ	12	32010112	071190082220	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
1	1	RR NUTRISH DG FD SALMON & CHKN GNTLE 13 OZ	12	32010245	071190271129	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.42	0.00	0.00	18.42		18.42	37.55		0.00
1	1	S PET CR DOG FOOD CHOPPED CHICKEN 22 OZ	12	32010295	021130422623	21.97	0.00	0.00	21.97		21.97	19.05		0.00

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1	1	SHEBA CT FD WET PRFCT PRTNS CHICKEN CUTS 2.6 OZ	24	32060954	023100114163	25.04	0.00	0.00	25.04		25.04	4.96		0.00
1	1	SHEBA CT FD WET PRFCT PRTNS WHITEFISH 2.6 OZ	24	32060625	023100110240	25.04	0.00	0.00	25.04		25.04	4.96		0.00
2	2	SUPRM SRCE DG FD CHICKEN APPLE & CARROT 11 LB	1	32020020	012623142227	19.51	-2.40	0.00	17.11		34.22	24.00		0.00
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	19.54	-2.40	0.00	17.14		34.28	22.40		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 SEAFOOD MDLY 30 OZ	2	32090345	023100117195	24.75	0.00	0.00	24.75		24.75	5.05		0.00
4	4	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		40.88	13.72		0.00
4	4	ANGEL SOFT BATH TISSUE 24 MEGA ROLLS CH 24 RL	1	30010012	030400794087	22.50	-4.95	0.00	17.55		70.20	27.32		0.00
1	1	BOUNCE OUTDOOR FRESH 105 CT	6	31200031	037000823551	34.25	0.00	0.00	34.25		34.25	3.89		0.00
1	1	CHARMIN BATH TISSUE U SOFT MEGA 12 ROLL 12 RL - DISCONTINUED	4	30010329	030772088135	72.69	0.00	0.00	72.69		72.69	13.89		0.00
3	3	CHARMIN ULTRA SOFT MEGA XL18RL 18 RL - DISCONTINUED	1	30010325	030772082539	34.63	0.00	0.00	34.63		103.89	20.94		0.00

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1	1	CHINET CUT CRYSTAL 9 OZ CUP 50 CT	7	30030082	037700383454	43.12	-3.59	0.00	39.53		39.53	12.04		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	36.43	0.00	0.00	36.43		36.43	37.90		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY FREE & CLR 16 FZ	6	31010460	037000657323	27.06	0.00	0.00	27.06		27.06	7.99		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.37	0.00	0.00	16.37		16.37	7.46		0.00
1	1	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	21.12	-4.80	0.00	16.32		16.32	5.68		0.00
1	1	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	48.93	-8.48	0.00	40.45		40.45	17.40		0.00
1	1	DURAFLAME FIRESTART 12-4.5 OZ	4	34100258	041137012412	27.32	0.00	0.00	27.32		27.32	15.00		0.00
1	1	FINISH JET-DRY 3 IN 1 RINSE AID 16 FZ	6	31010125	051700788262	48.11	0.00	0.00	48.11		48.11	7.40		0.00
1	1	GAIN LIQ DET AROMA BOOST ORIGINAL 88 FZ	4	31100074	030772092101	45.89	0.00	0.00	45.89		45.89	27.48		0.00
1	1	GLAD FORCEFLEX LG DRAWSTRING 30 GAL BAG 25 CT	6	73500243	012587703595	54.36	-1.08	0.00	53.28		53.28	12.33		0.00
1	1	GLAD FORCEFLEX MAXSTRENGTH GRAB ZONE 34 CT	6	73500017	012587225189	54.36	-1.08	0.00	53.28		53.28	11.02		0.00
1	1	GLAD FORCEFLEX TALL KIT BAGS 13GAL P SOL 40 CT	6	73500240	012587223727	54.36	-1.08	0.00	53.28		53.28	10.95		0.00
1	1	GLAD SMALL KITCHEN DRAWSTRING TRASH BAGS 34 CT	6	73500122	012587793145	29.22	0.00	0.00	29.22		29.22	3.61		0.00

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1	1	HEFTY SLIDER BAG FREEZER GALLON 25 CT	9	74400110	013700824258	40.00	0.00	0.00	40.00		40.00	7.61		0.00
1	1	KLEENEX FAC TISSUE ULTRA FLAT SNGL 120CT 120 CT	18	30040072	036000542813	43.27	-7.20	0.00	36.07		36.07	11.91		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	43.27	-7.20	0.00	36.07		36.07	11.96		0.00
1	1	OPN NAT BATHROOM TISSUE 12 RL	4	30010617	079893158228	29.67	0.00	0.00	29.67		29.67	14.30		0.00
1	1	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	8.29	0.00	0.00	8.29		8.29	8.50		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	24.18	0.00	0.00	24.18		24.18	13.85		0.00
1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	PUFFS CUBE USS 48 CT	18	30040026	037000772514	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	PUFFS ULTRA SOFT & STRONG FACIAL TISSUE 6-124 CT	4	30040103	037000355540	45.54	0.00	0.00	45.54		45.54	16.21		0.00
2	2	QLTD NORTHERN ULT PLUSH BATH TISSUE 18MR 18 RL	1	30010269	042000876049	23.91	-5.66	0.00	18.25		36.50	12.12		0.00
1	1	QLTD NORTHERN ULTRA PLSH BATH TISSUE 6MR 6 RL	6	30010278	042000875905	59.93	-13.08	0.00	46.85		46.85	13.18		0.00

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1	1	REYNOLDS WRAP ALUMINUM FOIL 75 SF	35	74400234	010900000154	170.56	-20.65	0.00	149.91		149.91	28.95		0.00
1	1	S SEL BAG GARBAGE MEDIUM /TWIST TIE 20 CT	12	73500012	021130274192	15.97	0.00	0.00	15.97		15.97	6.75		0.00
1	1	S SEL BAGS FOOD STORAGE & BREAD GALLON 75 CT	12	74401132	021130270200	23.32	0.00	0.00	23.32		23.32	7.85		0.00
1	1	S SEL BAGS FOOD STORAGE GALLON VALU PACK 32 CT	9	74401167	021130198818	25.48	0.00	0.00	25.48		25.48	7.70		0.00
1	1	S SEL BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL	4	30010078	021130262205	22.78	0.00	0.00	22.78		22.78	15.15		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	32.18	0.00	0.00	32.18		32.18	20.35		0.00
1	1	S SEL BATH TISSUE STRONGEST MEGA 6 RL	6	30010902	021130262779	36.87	0.00	0.00	36.87		36.87	10.80		0.00
1	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	30.76	0.00	0.00	30.76		30.76	16.30		0.00
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 4 PK 4 -120 CT	6	30040048	021130301911	32.33	0.00	0.00	32.33		32.33	13.94		0.00
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 60 CT	18	30040007	021130328321	17.61	0.00	0.00	17.61		17.61	5.98		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 8 INCH 45 CT	12	30030066	021130273737	27.31	0.00	0.00	27.31		27.31	14.70		0.00
1	1	SNUGGLE SHEETS 5 IN 1 SUPER FRESH SPRING 200 CT	6	31200576	072613738847	64.15	-13.50	0.00	50.65		50.65	7.33		0.00

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1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	47.32	-7.97	0.00	39.35		39.35	11.75		0.00
1	1	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 PODS 3 IN 1 SPRING MEADOW 16 CT	6	31100358	037000509547	33.20	0.00	0.00	33.20		33.20	5.70		0.00
1	1	TIDE PODS FREE & GENTLE 31 CT	4	31100820	037000898863	38.98	0.00	0.00	38.98		38.98	6.48		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL	30	30020059	021130261048	16.71	0.00	0.00	16.71		16.71	12.45		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6TR 6 RL	4	30020034	036000565331	69.28	-7.00	0.00	62.28		62.28	23.51		0.00
1	1	JIFFY 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 6-3.2 OZ	6	9050258	028190007296	30.56	-3.80	0.00	26.76		26.76	9.50		0.00
1	1	JOLLY TIME SIMPLY POPPED SEA SALT 6-3 OZ	6	9050201	028190007357	30.56	-3.80	0.00	26.76		26.76	9.25		0.00
1	1	ORVILLE R ULTIMATE BUTTER 6-3.29 OZ	6	9050169	027000520055	36.75	-9.96	0.00	26.79		26.79	9.31		0.00
1	1	PLANTERS CASHEWS LIGHTLY SALTED 8 OZ	12	9350314	029000016088	86.94	-6.00	0.00	80.94		80.94	7.55		0.00
1	1	PLANTERS MIXED NUTS LIGHTLY SALTED 10.3 OZ	12	9350299	029000016699	71.79	-6.00	0.00	65.79		65.79	9.30		0.00
1	1	PLANTERS 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 5.2 OZ	14	9014983	038000138416	34.15	-2.80	0.00	31.35		31.35	6.65		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.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

	Extended Net Cost	Extended Weight
Sub-Total:	**8,970.03**	**5,370.87**
Total:	**8,970.03**	
Due by 11/11/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	58	1,880.21	790.22		0.0
302 MEALS/INGREDIENTS	129	3,220.67	2,187.27		0.0
313 SOFT DRINKS	27	235.31	771.25		0.0
327 FAMILY CARE GROCERY	55	1,353.95	887.82		0.0
335 GROCERY NON EDIBLE	59	1,956.27	663.85		0.0
338 SNACKS	8	323.62	70.46		0.0
Total:	**336**	**8,970.03**	**5,370.87**		**0.0**

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

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Invoice No.: UWI2036905
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Customer No.: 7511
Customer PO#: 08415

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194
1	0	S SEL CRACKERS OYSTER 9 OZ	12	2020755	021130306909
1	0	NUTELLA BISCUITS 9.7 OZ	12	2040013	009800830039
1	0	PACE DIPS NACHO JALAPENO 15 OZ	6	29700354	041565271832
1	0	S SEL SAUCE ENCHILADA MILD 10 OZ	12	29010541	021130502585
1	0	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	021130318025
1	0	O ORGNC LEMONADE 64 FZ	6	20050158	079893403533
1	0	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073
1	0	O ORGNC PEARS SLICED IN JUICE 15 OZ	12	22010287	079893335018
1	0	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152
1	0	S SEL TOMATO PASTE 12 OZ	24	21350001	021130491018
1	0	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221
1	0	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146

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Invoice No.: UWI2036905
Invoice Date: 10/14/2025
Customer No.: 7511
Customer PO#: 08415

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC TOMATO SAUCE 29 OZ	6	21750029	079893407708
1	0	O ORGNC TOMATOES DICED 28 OZ	6	21700030	079893404202
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221
1	0	HINODE JASMINE RICE THAI 5 LB	8	10050451	070787510047
1	0	O ORGNC QUINOA TRI COLOR 16 OZ	6	10050239	079893411675
1	0	S SEL CHEESE PARMESAN GRATED 8 OZ	12	37150071	021130043750
1	0	BEST FOODS REAL MAYONNAISE 8 FZ	12	6010399	048001265523
1	0	HVR SLD DRSG ORIG RNCH FF 16 FZ	6	6040047	071100007077
1	0	HVR SLD DRSG OLD FASHION BTRMLK RNCH 24 FZ	6	6040164	071100006049
1	0	S SEL OLIVES QUEEN STFD W/ALMOND 4.5 OZ	12	7150118	021130461448
1	0	SOY VAY MRNDE & SCE TERIYAKI LESS SODIUM 21 OZ	6	5850056	088177227758
2	0	NSTLE TOLLHOUSE CHOCOLATE DARK MORSELRK 20 OZ	12	13400187	028000394257
1	0	OVRJY BAKING CHIPS SALTED CARAMEL 11 OZ	12	13100299	021130362875

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	OVRJY BAKING CHIPS WHITE 12 OZ	12	13400172	021130152414
1	0	O ORGNC BREAD CRUMBS PANKO PLAIN 6 OZ	6	13100309	079893152462
1	0	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ	6	13100306	021130473465
1	0	S SEL VEGETABLE OIL CANOLA BLEND 48 FZ	9	15150021	021130512935
1	0	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138
1	0	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315
1	0	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	050000100446
1	0	PURINA FNCY FST CT FD CHUNKY CHICKEN 3 OZ	24	32060036	050000426942
1	0	PURINA FNCY FST CT FD GRVY LOVERS SALMON 3 OZ	24	32060179	050000292592
4	0	PURINA FNCY FST CT FD TRKY & CHDR CHSE 3 OZ	24	32061024	050000579334
1	0	OPN NAT DG FD CHKN GRN FR 12.5 OZ	12	32010193	079893981239
1	0	DOGGY DOLLARS DOG TREATS BEEF PREMIUM 4 OZ	10	32041297	894638002112

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INVOICE

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

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	44.45	-1.20	0.00	43.25		43.25	4.67		0.00
1	1	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	47.21	0.00	0.00	47.21		47.21	4.20		0.00
1	1	GM CEREAL KIX 18 OZ	10	11011577	016000171046	55.54	0.00	0.00	55.54		55.54	15.30		0.00
1	1	GM CHEERIOS MULTI GRAIN 18 OZ	8	11011142	016000168756	53.37	0.00	0.00	53.37		53.37	11.20		0.00
1	1	GRN MNTAIN COFFE KCUP DONUT SHOP REG 32 CT	4	19051609	611247367667	98.06	-8.44	0.00	89.62		89.62	4.95		0.00
1	1	HAMBURGER HELPER PASTA BEEF WITH RICH BE 5.9 OZ	12	26300076	652729710823	25.79	0.00	0.00	25.79		25.79	6.20		0.00
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	25.79	0.00	0.00	25.79		25.79	6.79		0.00
1	1	LANGERS 100% JUICE APPLE 64 FZ	8	20020579	041755001065	23.67	-2.40	0.00	21.27		21.27	38.00		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	45.59	0.00	0.00	45.59		45.59	6.13		0.00
1	1	POST HONEY BUNCHES OF OATS MAPLE PECAN 12 OZ	12	11010708	884912359421	51.84	-3.00	0.00	48.84		48.84	11.53		0.00
1	1	QUAKER LIFE CEREAL CINNAMON 18 OZ	14	11010781	030000060834	75.88	-16.38	0.00	59.50		59.50	19.45		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	25.61	0.00	0.00	25.61		25.61	8.55		0.00
1	1	S SEL BLACKEYE PEAS DRY 16 OZ	12	10010201	021130501410	18.34	0.00	0.00	18.34		18.34	12.85		0.00
1	1	S SEL CREAMER NON DAIRY 16 OZ	12	19200041	021130073795	25.38	0.00	0.00	25.38		25.38	14.25		0.00

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INVOICE

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

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

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 SALSA CHUNKY MILD 16 OZ	12	29700060	021130494279	20.74	0.00	0.00	20.74		20.74	19.75		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	10.31	0.00	0.00	10.31		10.31	12.75		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.33	-2.40	0.00	20.93		20.93	27.65		0.00
1	1	BERNSTEINS SLD DRSG REST RECIPE ITAL 14 FZ	6	6040770	041321016592	22.68	-4.20	0.00	18.48		18.48	6.50		0.00
1	1	BEST FD MAYONNAISE 48 OZ	12	6010028	048001265707	120.95	-18.00	0.00	102.95		102.95	35.40		0.00
1	1	BULLS EYE BBQ SAUCE ORIGINAL 18 OZ	12	5200001	019582411104	29.81	-3.36	0.00	26.45		26.45	14.90		0.00
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	41.81	-8.40	0.00	33.41		33.41	22.65		0.00
1	1	CMPBL HEALTHY RQST COND SOUP HMSTYL CHKN 10.5 OZ	12	25010037	051000167217	20.61	0.00	0.00	20.61		20.61	9.10		0.00
1	1	HEINZ HOMESTYLE CHICKEN GRAVY 12 OZ	12	5300022	013000798204	32.01	-4.44	0.00	27.57		27.57	14.45		0.00
1	1	HEINZ SIMPLY KETCHUP 31 OZ	12	5010051	013000004640	73.09	-2.64	0.00	70.45		70.45	25.50		0.00
1	1	HORMEL CRUMBLED BACON POUCH 4.3 OZ	12	6060142	037600264266	47.04	0.00	0.00	47.04		47.04	3.88		0.00
1	1	HVR SLD DRSG OLD FASHION BTRMLK RNCH 24 FZ	6	6040164	071100006049	29.47	0.00	0.00	29.47		29.47	10.45		0.00
1	1	JELLO GELATIN BERRY BLUE MIX 6 OZ	24	12070149	043000201190	38.62	-4.32	0.00	34.30		34.30	10.35		0.00
1	1	JET PUFF MARSHMALLOWS 16 OZ	12	13400976	600699661164	26.18	0.00	0.00	26.18		26.18	13.57		0.00
1	1	KENS THOUSAND ISLAND DRESSING 16 FZ	6	6040693	041335000532	21.38	0.00	0.00	21.38		21.38	7.15		0.00

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ELMA, WA 98541

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	9.91	-0.42	0.00	9.49		18.98	6.94		0.00
1	1	KRAFT SLD DRSG CLASSIC CAESAR 16 FZ	6	6040133	021000323074	26.57	-9.60	0.00	16.97		16.97	6.95		0.00
1	1	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	9.33	0.00	0.00	9.33		9.33	2.80		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	11.61	0.00	0.00	11.61		11.61	13.68		0.00
1	1	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701	19.37	0.00	0.00	19.37		19.37	25.50		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	16.43	0.00	0.00	16.43		16.43	26.60		0.00
1	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	16.55	0.00	0.00	16.55		16.55	26.75		0.00
1	1	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	16.95	0.00	0.00	16.95		16.95	26.60		0.00
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	26.78	0.00	0.00	26.78		26.78	28.30		0.00
1	1	O ORGNC VINEGAR DISTILLED WHITE 32 FZ	12	5450612	079893404530	16.28	0.00	0.00	16.28		16.28	27.00		0.00
1	1	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	22.16	-4.80	0.00	17.36		17.36	9.20		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	7.45	0.00	0.00	7.45		7.45	3.60		0.00
3	3	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	25250081	021130370184	14.98	0.00	0.00	14.98		44.94	79.35		0.00
1	1	S SEL COND SOUP CREAM OF CHICKEN 10.5 OZ	12	25010056	021130370122	11.17	0.00	0.00	11.17		11.17	9.50		0.00

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ELMA, WA 98541

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

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 COND SOUP TOMATO 10.75 OZ	12	25010049	021130370306	10.73	0.00	0.00	10.73		10.73	9.50		0.00
2	2	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	21.87	0.00	0.00	21.87		43.74	52.60		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	17.59	0.00	0.00	17.59		17.59	6.10		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	20.01	0.00	0.00	20.01		20.01	9.10		0.00
1	1	S SEL SOUP CONDENSED VEGETABLE BEEF 10.75 OZ	12	25010003	021130135318	15.80	0.00	0.00	15.80		15.80	9.50		0.00
3	3	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.81	0.00	0.00	28.81		86.43	122.70		0.00
1	1	S SEL SWEET PEAS SMALL 15 OZ	24	21010257	021130335190	26.73	0.00	0.00	26.73		26.73	26.05		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.32	0.00	0.00	13.32		13.32	38.00		0.00
1	1	S&W BEANS WHITE SMALL 15.5 OZ	12	24150146	072273388079	15.55	-2.88	0.00	12.67		12.67	16.00		0.00
1	1	SWNSN BEEF COOKING STOCK 32 OZ	12	25250039	051000214454	30.72	0.00	0.00	30.72		30.72	26.15		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	28.77	0.00	0.00	28.77		28.77	25.40		0.00
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	21.90	0.00	0.00	21.90		21.90	13.30		0.00
1	1	WELCHS JAM GRAPE 30 OZ	12	4050296	041800501519	35.12	-5.40	0.00	29.72		29.72	24.15		0.00
1	1	WESSON VEGETABLE OIL 24 FZ	12	15150147	027000612262	38.02	-8.49	0.00	29.53		29.53	19.17		0.00

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Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ARROWHEAD MOUNTAIN SPRING WATER 12-8 FZ	4	8200762	071142009480	10.07	-1.97	0.00	8.10		8.10	28.00		0.00
1	1	S PELLEGRINO 25.3 FZ - NEW TO YOU	12	8200035	041508800129	21.64	-0.96	0.00	20.68		20.68	32.65		0.00
6	6	SOLEIL WATER SPARKLING LEMON 8-12 FZ	3	3200312	021130179954	6.46	0.00	0.00	6.46		38.76	123.00		0.00
6	6	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	6.46	0.00	0.00	6.46		38.76	90.00		0.00
6	6	SOLEIL WATER SPARKLING PINEAPPLE 8 -12 FZ	3	3200792	021130180028	6.46	0.00	0.00	6.46		38.76	117.30		0.00
6	6	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	6.46	0.00	0.00	6.46		38.76	117.30		0.00
1	1	S SEL CONTAINER BOWL 3 CT	6	74450021	021130270293	11.37	0.00	0.00	11.37		11.37	2.95		0.00
1	1	S SEL CONTAINER RECTANGLE LARGE 2 CT - NEW TO YOU	6	74450020	021130270323	11.87	0.00	0.00	11.87		11.87	3.25		0.00
1	1	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 4 LB	4	32070245	079893981130	27.23	0.00	0.00	27.23		27.23	16.00		0.00
1	1	PURINA BEN DG FD INCREDIBITES 3.5 LB	4	32021328	017800136402	22.50	-1.20	0.00	21.30		21.30	14.60		0.00
1	1	PURINA FNCY FST CT FD WHTE FISH TUNA 3 OZ	24	32060045	050000429646	20.20	-0.48	0.00	19.72		19.72	5.20		0.00
4	4	PURINA FRISKIES SENSATION SEAFOOD 16 LB	1	32070011	050000575770	16.78	-1.20	0.00	15.58		62.32	64.80		0.00
4	4	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.21	-1.00	0.00	11.21		44.84	52.80		0.00

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ELMA, WA 98541

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

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 TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	19.88	-0.80	0.00	19.08		38.16	84.60		0.00
1	1	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920	14.92	0.00	0.00	14.92		14.92	9.60		0.00
1	1	S PET CR CAT LITTER MULTI CAT SCNT 20 LB	2	32100056	021130412693	14.07	0.00	0.00	14.07		14.07	41.75		0.00
1	1	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	021130421480	20.45	0.00	0.00	20.45		20.45	19.40		0.00
1	1	SIMILAC FRMLA SENSITIVE PWDR 12.5 OZ	6	65110059	070074575414	130.02	0.00	0.00	130.02		130.02	5.95		0.00
1	1	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	20.74	-4.80	0.00	15.94		15.94	5.68		0.00
1	1	S SEL BATH TISSUE 1000 SHEET 12 RL	4	30010739	021130261987	33.36	0.00	0.00	33.36		33.36	20.28		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 12 RL	4	30010612	021130262861	40.17	0.00	0.00	40.17		40.17	27.10		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	22.96	0.00	0.00	22.96		22.96	12.45		0.00
1	1	S SEL CUPS PARTY PLASTIC RED 18OZ 20 CT	12	30030139	021130273362	14.73	0.00	0.00	14.73		14.73	5.95		0.00
1	1	S SEL FABRIC SOFTENER LIQ FRESH & FLORAL 64 FZ - NEW TO YOU	4	31200163	021130437030	26.74	0.00	0.00	26.74		26.74	27.68		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	21.22	0.00	0.00	21.22		21.22	10.90		0.00
1	1	S SEL STRAWS FLEX 100 CT	12	30030152	021130271177	7.08	0.00	0.00	7.08		7.08	2.40		0.00
1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	46.46	-7.97	0.00	38.49		38.49	11.75		0.00

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

INVOICE

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

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
Customer No.: 7535
Customer PO#: 08611

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VALUE CRNR BAG KITCHEN DRAWSTRING 13GA 125 CT	6	73500047	021130274307	45.31	0.00	0.00	45.31		45.31	31.75		0.00
3	3	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635	34.18	0.00	0.00	34.18		102.54	59.55		0.00
1	1	VALUE CRNR BLEACH 64 FZ	8	31150021	021130129867	14.25	0.00	0.00	14.25		14.25	36.00		0.00
4	4	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.24	0.00	0.00	18.24		72.96	46.60		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	12.89	0.00	0.00	12.89		12.89	3.55		0.00
1	1	SMUCKERS DESSERT TPNG CARAMEL 12.25 OZ	12	12120005	051500000212	30.04	-2.40	0.00	27.64		27.64	14.20		0.00
SUBSTITUTIONS														
1	0	S SEL PICKLE SNACK KOSHER DILL PETITE 16 FZ - DISCONTINUED	6	7010136	021130295951	10.13	0.00	0.00	10.13		0.00	10.00		
0	1	S SEL PICKLE SNACK KOSHER DILL PETITE 16 FZ - DISCONTINUED	12	7010195	021130295951	20.25	0.00	0.00	20.25		20.25	21.09		0.00

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ELMA, WA 98541

Invoice No.: UWI2038946
Invoice Date: 10/17/2025
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Customer PO#: 08611

	Extended Net Cost	Extended Weight
Sub-Total:	**2,849.82**	**2,264.69**
Total:	**2,849.82**	
Due by 11/16/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	16	616.15	196.57		0.0
302 MEALS/INGREDIENTS	48	1,137.30	913.13		0.0
313 SOFT DRINKS	26	183.82	508.25		0.0
322 HOME CARE GM/HBC	2	23.24	6.20		0.0
327 FAMILY CARE GROCERY	17	393.03	314.70		0.0
335 GROCERY NON EDIBLE	18	455.75	298.09		0.0
338 SNACKS	2	40.53	17.75		0.0
	0	0.00	10.00		0.0
Total:	**129**	**2,849.82**	**2,264.69**		**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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ELMA, WA 98541

Invoice No.: UWI2038946
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Customer PO#: 08611

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	PURINA FNCY FST CT FD FLAKED CHKN TUNA 3 OZ	24	32060464	050000427949
1	0	S SEL/CARE KIDDIE UPS JUMBO 3-4T GIRL 23 CT	4	65200043	079893001432
1	0	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194
1	0	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198
1	0	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012
1	0	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BETTY CROCKER ROASTED GARLIC MASHED 4 OZ	8	26400063	016000200692	8.73	0.00	0.00	8.73		8.73	2.18		0.00
1	1	CLAMATO TOMATO COCKTAIL 32 FZ	12	20010093	014800513240	32.79	0.00	0.00	32.79		32.79	27.15		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	56.31	0.00	0.00	56.31		56.31	9.50		0.00
1	1	GM LUCKY CHARMS CEREAL LS 14.9 OZ	10	11013504	016000124998	60.34	0.00	0.00	60.34		60.34	13.40		0.00
1	1	HAMBURGER HELPER PASTA DOUBLE CHEESEBURG 6 OZ	12	26300109	652729710809	25.79	0.00	0.00	25.79		25.79	6.30		0.00
1	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	26400109	029700001483	18.05	-2.16	0.00	15.89		15.89	3.45		0.00
1	1	KLLGG APPLE JACKS CEREAL 13.2 OZ	10	11011389	038000281884	55.91	0.00	0.00	55.91		55.91	11.68		0.00
1	1	KLLGG RAISIN BRAN CEREAL CRUNCH 15.4 OZ	10	11011640	041192102073	47.84	0.00	0.00	47.84		47.84	12.39		0.00
1	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	26300030	041000022531	17.94	-3.48	0.00	14.46		14.46	3.95		0.00
1	1	KNORR RICE AND CHICKEN FLAVOR SAUCE 5.6 OZ	12	26300036	041000022661	17.94	-3.48	0.00	14.46		14.46	4.75		0.00
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	32.98	-2.70	0.00	30.28		30.28	4.65		0.00
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ	8	19040114	043000003336	33.70	-4.16	0.00	29.54		29.54	4.85		0.00
1	1	O ORGNC LENTILS 16 OZ	6	10010038	079893159386	22.17	0.00	0.00	22.17		22.17	6.33		0.00
1	1	O ORGNC SALSA VERDE MEDIUM 16 OZ	12	29700114	079893159010	29.97	0.00	0.00	29.97		29.97	19.25		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OCEAN SPRAY WHITE CRANBERRY STRAWBERRY 64 FZ	8	20020321	031200281302	29.89	-4.00	0.00	25.89		25.89	37.13		0.00
1	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	26300048	015300440517	23.09	-6.12	0.00	16.97		16.97	5.10		0.00
1	1	QUAKER CHEWY SMORES 8 CT	12	11100187	030000311813	39.87	-4.80	0.00	35.07		35.07	6.65		0.00
1	1	QUAKER HOT CRL OATS OLD FASHIONED 18 OZ - NEW TO YOU	12	11050144	030000010204	48.19	0.00	0.00	48.19		48.19	15.50		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	15.46	0.00	0.00	15.46		15.46	36.75		0.00
1	1	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365	20.14	0.00	0.00	20.14		20.14	37.70		0.00
1	1	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012	15.36	0.00	0.00	15.36		15.36	36.85		0.00
1	1	S SEL BARS GRANOLA CRUNCHY OATS & HONEY 6 CT	12	11100278	021130283439	27.67	0.00	0.00	27.67		27.67	8.55		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	25.33	0.00	0.00	25.33		25.33	8.80		0.00
1	1	S SEL CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	16.59	0.00	0.00	16.59		16.59	10.40		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	19.31	0.00	0.00	19.31		19.31	36.95		0.00
1	1	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	24.42	0.00	0.00	24.42		24.42	12.50		0.00
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	14.52	0.00	0.00	14.52		14.52	12.70		0.00

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13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

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 SALSA CHUNKY MILD 16 OZ	12	29700060	021130494279	20.74	0.00	0.00	20.74		20.74	19.75		0.00
1	1	S SEL SALSA SOUTHWEST MEDIUM 16 OZ	12	29700042	021130494361	20.73	0.00	0.00	20.73		20.73	19.85		0.00
1	1	S SEL STUFFING MIX CORNBREAD 6 OZ	12	26350092	021130110025	16.02	0.00	0.00	16.02		16.02	6.80		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 11.04 OZ	12	19100350	070920476339	36.94	-3.36	0.00	33.58		33.58	10.00		0.00
1	1	V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ	6	20010037	051000121561	20.87	0.00	0.00	20.87		20.87	19.83		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	53.05	-3.24	0.00	49.81		49.81	10.10		0.00
1	1	BUSHS BEST BAKED BEANS VEGETARN 28 OZ	12	24150097	039400016359	31.24	-3.96	0.00	27.28		27.28	23.60		0.00
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.50	-2.40	0.00	11.10		11.10	12.95		0.00
1	1	C&H SUGAR GRANULATED LB	24	17200001	015800030119	34.31	0.00	0.00	34.31		34.31	26.05		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	39.73	0.00	0.00	39.73		39.73	40.65		0.00
1	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ - NEW TO YOU	24	24250174	064144043224	42.25	-12.24	0.00	30.01		30.01	25.00		0.00
1	1	CMPBL CHUNKY RTS SOUP CLSC CHKN NOODLE 18.6 OZ	12	25300074	051000038852	39.27	0.00	0.00	39.27		39.27	16.15		0.00
1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	73.61	-12.00	0.00	61.61		61.61	37.10		0.00

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INVOICE

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13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	45.22	-9.09	0.00	36.13		36.13	26.50		0.00
1	1	D HINES FROSTING CREAM CHEESE 16 OZ	8	13050057	644209471133	19.44	-3.36	0.00	16.08		16.08	8.85		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	34.43	0.00	0.00	34.43		34.43	40.50		0.00
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	24.36	-6.84	0.00	17.52		17.52	12.45		0.00
1	1	KENS DRESSING STEAK HOUSE RANCH 16 FZ	6	6040324	041335332183	21.38	0.00	0.00	21.38		21.38	7.20		0.00
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	26.57	-9.60	0.00	16.97		16.97	7.10		0.00
1	1	KRAFT SAUCE SWEET HONEY BBQ 18 OZ	12	5200290	021000052387	27.60	-2.88	0.00	24.72		24.72	14.90		0.00
1	1	KRAFT SLD DRSG FRENCH 16 FZ	6	6040692	021000642823	26.57	-9.60	0.00	16.97		16.97	7.55		0.00
1	1	KRAFT ZESTY ITALIAN DRESSING & MARINADE 16 FZ	6	6040193	021000644254	26.57	-9.60	0.00	16.97		16.97	7.55		0.00
1	1	LIBBYS SWEET CORN NATURALS WHOLE KERNEL 15 OZ	12	21010060	037100036554	13.87	-2.04	0.00	11.83		11.83	13.25		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	43.16	-7.14	0.00	36.02		36.02	29.20		0.00
1	1	NALLEY CHED CHEESE CHILI W/BEANS 14 OZ	24	24050130	041321241161	68.95	-16.80	0.00	52.15		52.15	24.15		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	68.95	-16.80	0.00	52.15		52.15	23.75		0.00
1	1	NALLEY CHILI WITH BEANS HOT 14 OZ	24	24050132	041321241505	68.95	-16.80	0.00	52.15		52.15	24.45		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ	24	24050074	041321241499	68.95	-16.80	0.00	52.15		52.15	26.40		0.00
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.04	0.00	0.00	8.04		8.04	2.20		0.00
1	1	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	16.95	0.00	0.00	16.95		16.95	26.60		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	11.66	0.00	0.00	11.66		11.66	14.00		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	22.69	0.00	0.00	22.69		22.69	8.95		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	11.74	0.00	0.00	11.74		11.74	13.10		0.00
1	1	OPN NAT ALMOND BUTTER CRUNCHY 16 OZ	6	4101213	079893390277	21.27	0.00	0.00	21.27		21.27	6.70		0.00
1	1	OPN NAT PICKLE KOSHER SLICERS DILL 16 FZ	6	7010083	079893123776	8.70	0.00	0.00	8.70		8.70	9.80		0.00
1	1	OVRJY CHOCOLATE CHIPS SEM SWT MINI 12 OZ	12	13400182	021130152407	45.94	0.00	0.00	45.94		45.94	9.70		0.00
1	1	POMPEIAN RED WINE VINEGAR 16 FZ - NEW TO YOU	6	5450011	070404001002	14.39	-3.33	0.00	11.06		11.06	7.23		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	40.46	0.00	0.00	40.46		40.46	16.30		0.00
1	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ - NEW TO YOU	12	25300057	041196011128	39.36	0.00	0.00	39.36		39.36	16.35		0.00
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	34.22	0.00	0.00	34.22		34.22	16.55		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	25250081	021130370184	14.98	0.00	0.00	14.98		14.98	26.45		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	20.08	0.00	0.00	20.08		20.08	25.75		0.00
1	1	S SEL JAM GRAPE 18 OZ	12	4050043	021130461899	19.82	0.00	0.00	19.82		19.82	19.70		0.00
1	1	S SEL JELLY STRAWBERRY SQUEEZEABLE 20 OZ	12	4051808	021130462698	31.44	0.00	0.00	31.44		31.44	16.25		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	35.90	0.00	0.00	35.90		35.90	16.49		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	14.82	0.00	0.00	14.82		14.82	16.55		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 7 OZ	12	7150162	021130006236	20.88	0.00	0.00	20.88		20.88	15.50		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	20.01	0.00	0.00	20.01		20.01	9.10		0.00
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ	12	4100181	021130466665	19.66	0.00	0.00	19.66		19.66	13.25		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	19.66	0.00	0.00	19.66		19.66	13.15		0.00
1	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	15.38	0.00	0.00	15.38		15.38	13.15		0.00
1	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ	12	7010038	021130473519	21.56	0.00	0.00	21.56		21.56	29.20		0.00
1	1	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	23.89	0.00	0.00	23.89		23.89	12.35		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	33.29	0.00	0.00	33.29		33.29	18.45		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	16.75	0.00	0.00	16.75		16.75	17.75		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: BLANTON'S MARKET
13040 US-12
PACKWOOD, WA 98361

Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

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 PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225	16.75	0.00	0.00	16.75		16.75	18.15		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	16.75	0.00	0.00	16.75		16.75	17.85		0.00
1	1	S SEL PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010100	021130404124	11.05	0.00	0.00	11.05		11.05	12.20		0.00
1	1	S SEL PUDDING CHOCOLATE 4-3.25 OZ	12	12010108	021130404131	11.05	0.00	0.00	11.05		11.05	11.15		0.00
1	1	S SEL PUDDING TAPIOCA 4-3.25 OZ	12	12010126	021130404155	11.05	0.00	0.00	11.05		11.05	11.15		0.00
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	11.88	0.00	0.00	11.88		11.88	13.35		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.81	0.00	0.00	28.81		28.81	40.90		0.00
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	18.41	0.00	0.00	18.41		18.41	26.10		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.05	0.00	0.00	9.05		9.05	12.25		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.32	0.00	0.00	13.32		13.32	38.00		0.00
1	1	S&W BEANS GARBANZO LOW SODIUM 15.5 OZ	12	24150020	072273393134	15.55	-2.88	0.00	12.67		12.67	13.40		0.00
1	1	S&W BEANS RED KIDNEY 15.5 OZ	12	24150223	072273390249	15.55	-2.88	0.00	12.67		12.67	13.40		0.00
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	87.61	0.00	0.00	87.61		87.61	9.95		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	27.99	-0.84	0.00	27.15		27.15	12.90		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.08	-1.44	0.00	16.64		16.64	14.45		0.00

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Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

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 KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	18.53	-1.44	0.00	17.09		17.09	14.70		0.00
1	1	WISHBONE SLD DRSG RANCH 15.0 FZ	6	6041910	041321005756	19.70	-6.18	0.00	13.52		13.52	6.45		0.00
1	1	S SEL HYDRATION DRINK MIX PASSION FRUIT 6 CT	6	49010144	021130350889	30.44	0.00	0.00	30.44		30.44	1.78		0.00
1	1	O ORGANIC ITALIAN SODA BLOOD ORANGE 750 ML - DISCONTINUED	12	8050685	079893246895	27.43	0.00	0.00	27.43		27.43	34.70		0.00
5	5	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	3.53	0.00	0.00	3.53		17.65	49.50		0.00
10	10	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.44	0.00	0.00	3.44		34.40	104.00		0.00
1	1	S SEL SODA DR DYNAMITE 2 LT	6	8010442	021130252688	5.20	0.00	0.00	5.20		5.20	29.00		0.00
8	8	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.44	0.00	0.00	3.44		27.52	82.00		0.00
1	1	S SEL SODA GINGER ALE 2 LT	6	8011965	021130252718	5.20	0.00	0.00	5.20		5.20	29.00		0.00
8	8	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	1	8011052	021130252183	3.44	0.00	0.00	3.44		27.52	82.40		0.00
1	1	S SEL SODA LEMON LIME ZERO CALORIE 2 LT	6	8010470	021130252695	5.20	0.00	0.00	5.20		5.20	29.00		0.00
1	1	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	5.20	0.00	0.00	5.20		5.20	29.00		0.00
6	6	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	3.44	0.00	0.00	3.44		20.64	62.10		0.00
1	1	S SEL SODA STRAWBERRY 2 LT	6	8010489	021130252701	5.20	0.00	0.00	5.20		5.20	29.00		0.00

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Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	S SEL SODA ZERO-CAL COLA FRIDGE PACK 12-12 FZ	1	8010862	021130252381	3.44	0.00	0.00	3.44		10.32	29.70		0.00
1	1	S SEL SODA ZERO-CALORIE COLA 2 LT - NEW TO YOU	6	8011597	021130252770	5.20	0.00	0.00	5.20		5.20	29.00		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	7.44	0.00	0.00	7.44		7.44	29.00		0.00
1	1	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	6.46	0.00	0.00	6.46		6.46	15.00		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	21.88	-5.64	0.00	16.24		16.24	16.50		0.00
1	1	MILK BONE BISCUITS FLAVOR SNACKS SM/MED 60 OZ - NEW TO YOU	6	32040149	079100822393	50.94	-4.92	0.00	46.02		46.02	25.70		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	33.80	0.00	0.00	33.80		33.80	25.05		0.00
1	1	PEDIGREE DG FD WET CHICKEN & RICE 13.2 OZ	12	32010033	023100019079	21.64	0.00	0.00	21.64		21.64	11.46		0.00
1	1	PEDIGREE DG FD WET CHOPPED COMBO 22 OZ	12	32010105	023100010786	27.73	0.00	0.00	27.73		27.73	18.85		0.00
2	2	PURINA TDY CTS LTR LIGHTWEIGHT GLADE 8.5 LB - NEW TO YOU	2	32100025	070230167613	23.91	-0.80	0.00	23.11		46.22	39.20		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951	14.92	0.00	0.00	14.92		14.92	9.60		0.00
1	1	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937	15.08	0.00	0.00	15.08		15.08	9.20		0.00

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Invoice No.: UWI2037674
Invoice Date: 10/16/2025
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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%
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB - NEW TO YOU	1	32021295	012623142159	18.82	-2.40	0.00	16.42		32.84	22.40		0.00
1	1	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	27.65	-6.40	0.00	21.25		21.25	8.08		0.00
1	1	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	22.53	0.00	0.00	22.53		22.53	37.30		0.00
2	2	DURAFLAME FIRELOGS 2.5 LB - NEW TO YOU	6	34100039	041137001256	13.28	0.00	0.00	13.28		26.56	32.00		0.00
3	3	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	7.72	0.00	0.00	7.72		23.16	25.50		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	22.51	0.00	0.00	22.51		22.51	13.85		0.00
1	1	OXI CLEAN WHITE REVIVE WHITENER PWDR 3 LB - NEW TO YOU	4	31050058	757037515259	32.01	-2.96	0.00	29.05		29.05	14.30		0.00
1	1	S SEL ALUMINUM FOIL 75 SF 75 SF	35	74400165	021130272167	117.94	0.00	0.00	117.94		117.94	26.50		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	23.98	0.00	0.00	23.98		23.98	10.75		0.00
1	1	S SEL BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL	4	30010078	021130262205	21.20	0.00	0.00	21.20		21.20	15.15		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	12.12	0.00	0.00	12.12		12.12	30.70		0.00
2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	6.95	0.00	0.00	6.95		13.90	32.60		0.00
1	1	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	3.79	0.00	0.00	3.79		3.79	7.70		0.00

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Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	28.64	0.00	0.00	28.64		28.64	16.30		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	20.33	0.00	0.00	20.33		20.33	5.98		0.00
2	2	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	15.72	0.00	0.00	15.72		31.44	48.10		0.00
1	1	S SEL PAPER TOWEL BRIGHTLY DOUBLE 2 ROLL 2 RL	12	30020015	021130325481	24.85	0.00	0.00	24.85		24.85	14.40		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.24	0.00	0.00	18.24		18.24	11.65		0.00
1	1	ORVILLE R BUTTER 3-3.29 OZ	12	9050503	027000372432	39.51	-10.08	0.00	29.43		29.43	9.35		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	34.88	-9.96	0.00	24.92		24.92	9.31		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 3-3.2 OZ	6	9050669	023896576909	19.96	0.00	0.00	19.96		19.96	4.95		0.00
1	1	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577	32.42	-2.80	0.00	29.62		29.62	6.65		0.00
1	1	PRINGLES PIZZA 5.5 OZ	14	9014968	038000138638	32.42	-2.80	0.00	29.62		29.62	6.80		0.00
1	1	S SEL CRACKERS ENTERTAINING ROSEMARY 8 OZ	12	2100371	021130193639	22.86	0.00	0.00	22.86		22.86	7.68		0.00
1	1	S SEL GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	27.41	0.00	0.00	27.41		27.41	13.05		0.00

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INVOICE

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PACKWOOD, WA 98361

Invoice No.: UWI2037674
Invoice Date: 10/16/2025
Customer No.: 7538
Customer PO#: 08500

	Extended Net Cost	Extended Weight
Sub-Total:	**3,688.58**	**2,884.75**
Total:	**3,688.58**	
Due by 11/15/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	32	861.34	471.64		0.0
302 MEALS/INGREDIENTS	67	1,686.42	1,162.32		0.0
312 HEALTH & BEAUTY CARE	1	30.44	1.78		0.0
313 SOFT DRINKS	49	210.58	662.40		0.0
327 FAMILY CARE GROCERY	11	254.49	177.96		0.0
335 GROCERY NON EDIBLE	22	461.49	350.86		0.0
338 SNACKS	7	183.82	57.79		0.0
Total:	**189**	**3,688.58**	**2,884.75**		**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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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC QUINOA 16 OZ	6	10050158	079893411583
1	0	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001
1	0	S SEL FRUIT COCKTAIL W/SPLENDA 14.5 OZ	12	22010228	021130335411
1	0	S SEL PEACHES SLICED W/ SPLENDA 14.5 OZ	12	22010211	021130335404
1	0	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148
1	0	S SEL OLIVE OIL PURE 16.9 FZ	12	15200001	021130512614
1	0	S SEL CRACKERS OYSTER 9 OZ	12	2020755	021130306909
1	0	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194
1	0	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198
1	0	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559
1	0	O ORGNC LEMONADE 64 FZ	6	20050158	079893403533

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INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2036948
Invoice Date: 10/14/2025
Customer No.: 7570
Customer PO#: 08429

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAPRI SUN STRAWBERRY KIWI 10-6 FZ	4	20060113	087684000991	19.87	-4.84	0.00	15.03		15.03	17.45	5.79	35.10
1	1	GM CEREAL RICE CHEX 12 OZ	10	11010275	016000487949	47.20	0.00	0.00	47.20		47.20	10.50	7.29	35.25
1	1	HAMBURGER HELPER PASTA DOUBLE CHEESEBURG 6 OZ	12	26300109	652729710809	25.79	0.00	0.00	25.79		25.79	6.30	3.35	35.85
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	25.79	0.00	0.00	25.79		25.79	6.79	3.35	35.85
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 8 CT	12	11100193	038000222719	37.92	0.00	0.00	37.92		37.92	11.80	4.89	35.38
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	34.02	-2.40	0.00	31.62		31.62	13.86	8.15	35.34
1	1	M-O-M CEREAL SMORES 30 OZ	9	11010458	042400240518	51.03	-3.60	0.00	47.43		47.43	18.77	8.15	35.34
1	1	ROSARITA NO FAT REFRIED BEANS 16 OZ	24	27100059	044300106222	43.03	-9.84	0.00	33.19		33.19	26.95	2.15	35.68
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	16.50	0.00	0.00	16.50		16.50	36.75	3.45	40.22
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	19.42	0.00	0.00	19.42		19.42	25.05	2.69	39.84
1	1	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	15.27	0.00	0.00	15.27		15.27	5.25	2.15	40.81
1	1	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ	12	19100358	070920476346	36.94	-3.36	0.00	33.58		33.58	10.05	4.35	35.67
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	39.73	0.00	0.00	39.73		39.73	40.65	6.15	35.40

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INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2036948
Invoice Date: 10/14/2025
Customer No.: 7570
Customer PO#: 08429

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAMPBELLS CHUNKY RTS JAMBALAYA 18.6 OZ	12	25300316	051000211644	39.27	0.00	0.00	39.27		39.27	16.30	5.05	35.20
1	1	CAMPBELLS HOMESTYLE SOUP ITALIAN STYLE W 16.1 OZ - NEW TO YOU	12	25200183	051000287953	29.94	0.00	0.00	29.94		29.94	14.05	3.85	35.19
1	1	CAMPBELLS HOMESTYLE SOUP MEXICAN STYLE C 16.1 OZ - NEW TO YOU	12	25200188	051000287977	29.94	0.00	0.00	29.94		29.94	14.05	3.85	35.19
1	1	CMPBL CHUNKY RTS SOUP CLSC CHKN NOODLE 18.6 OZ	12	25300074	051000038852	39.27	0.00	0.00	39.27		39.27	16.15	5.05	35.20
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	39.27	0.00	0.00	39.27		39.27	16.20	5.05	35.20
1	1	CMPBL SOUP CHICKEN & RICE 10.5 OZ	12	25010120	051000010513	20.61	0.00	0.00	20.61		20.61	9.25	2.65	35.19
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	25300304	051000211651	39.27	0.00	0.00	39.27		39.27	16.25	5.05	35.20
1	1	FRANKS REDHOT SAUCE WINGS BUFFALO 23 FZ	6	5400182	041500785707	32.59	0.00	0.00	32.59		32.59	14.65	8.39	35.26
1	1	FRENCHS MUSTARD SQUEEZE BOTTLE 8 OZ	20	5050155	041500007007	31.07	0.00	0.00	31.07		31.07	11.50	2.39	35.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	33.46	0.00	0.00	33.46		33.46	40.65	12.89	35.10
1	1	HVR SLD DRSG COLE SLAW 16 FZ	6	6040046	071100006063	23.86	0.00	0.00	23.86		23.86	7.05	6.15	35.34
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	23.86	0.00	0.00	23.86		23.86	7.10	6.15	35.34
1	1	MARUCHAN RAMEN NOODLE CHICKEN CREAMY 3 OZ	24	25100105	041789002519	8.28	-0.72	0.00	7.56		7.56	4.85	0.49	35.71

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

INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2036948
Invoice Date: 10/14/2025
Customer No.: 7570
Customer PO#: 08429

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	43.16	-7.14	0.00	36.02		36.02	29.20	4.65	35.45
1	1	MT OLIVE SIMPLY PICKLES KOSHER DILL 16 FZ	6	7010529	009300005234	20.93	-1.80	0.00	19.13		19.13	9.85	4.95	35.59
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	8.81	0.00	0.00	8.81		8.81	4.95	0.59	37.78
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	56.38	0.00	0.00	56.38		56.38	13.95	5.79	35.08
1	1	OPN NAT PICKLE HAMBURGER DILL CHIPS 24 FZ	6	7010097	079893123769	8.23	0.00	0.00	8.23		8.23	15.16	2.29	40.10
1	1	PREGO SAUCES TOMATO 45 OZ - NEW TO YOU	6	28351180	051000269775	23.85	0.00	0.00	23.85		23.85	18.96	6.15	35.37
1	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	28350011	036200004401	34.47	0.00	0.00	34.47		34.47	27.90	4.45	35.45
1	1	S SEL BOUILLON CUBES BEEF 3.25 OZ - NEW TO YOU	12	25200113	021130405077	18.96	0.00	0.00	18.96		18.96	3.87	2.65	40.38
1	1	S SEL PASTA ELBOW MACARONI SMALL 16 OZ	20	28200130	021130505043	22.18	0.00	0.00	22.18		22.18	23.00	1.85	40.05
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	30.77	0.00	0.00	30.77		30.77	40.90	5.15	40.25
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	19.27	0.00	0.00	19.27		19.27	26.10	1.35	40.52
1	1	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039	9.79	0.00	0.00	9.79		9.79	12.90	2.75	40.67
1	1	S SEL VINEGAR DISTILLED WHITE 16 FZ	12	5450127	021130006328	7.78	0.00	0.00	7.78		7.78	14.10	1.09	40.52

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INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2036948
Invoice Date: 10/14/2025
Customer No.: 7570
Customer PO#: 08429

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SMUCKERS PRESERVES STRAWBERRY 18 OZ	12	4050059	051500006863	37.09	0.00	0.00	37.09		37.09	20.05	4.79	35.47
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.08	-1.44	0.00	16.64		16.64	14.45	4.29	35.35
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.08	-0.72	0.00	11.36		11.36	36.50	4.39	35.31
1	1	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	17.46	-1.00	0.00	16.46		16.46	18.75	28.39	42.02
1	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	23.51	0.00	0.00	23.51		23.51	45.45	13.55	42.16
1	1	WHSK TMPTNS CAT TRTS CATNIP FEVER 3 OZ	12	32090213	023100101552	21.97	0.00	0.00	21.97		21.97	3.00	3.19	42.61
1	1	WHSK TMPTNS CAT TRTS TEMPTING TUNA 3 OZ	12	32090037	023100327846	21.97	0.00	0.00	21.97		21.97	3.00	3.19	42.61
1	1	BOUNCE OUTDOOR FRESH 105 CT	6	31200031	037000823551	33.63	0.00	0.00	33.63		33.63	3.89	9.69	42.16
1	1	CHARMIN BATH TISSUE U SOFT 6 MEGA ROLL 6 RL - DISCONTINUED	4	30010334	030772088081	39.01	0.00	0.00	39.01		39.01	7.03	16.85	42.12
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	22.44	0.00	0.00	22.44		22.44	20.00	6.45	42.02
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	13.66	0.00	0.00	13.66		13.66	21.30	4.09	44.34
1	1	S SEL PAPER TOWEL THRSTY VARIASZ TRPL RL 2 RL	6	30020072	021130346998	34.67	0.00	0.00	34.67		34.67	10.68	10.35	44.17
1	1	SPRAY 'N WASH LAUNDRY STAIN REMOVER SPRY 22 FZ	12	31050056	062338002309	33.96	0.00	0.00	33.96		33.96	20.60	4.89	42.13

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INVOICE

BILL TO: MT. VERNON RED APPLE
820 CLEVELAND AVENUE
MT. VERNON, WA 98273

Invoice No.: UWI2036948
Invoice Date: 10/14/2025
Customer No.: 7570
Customer PO#: 08429

	Extended Net Cost	Extended Weight
Sub-Total:	**1,400.45**	**883.76**
Total:	**1,400.45**	
Due by 10/29/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	12	348.74	189.52	546.87	36.2
302 MEALS/INGREDIENTS	29	779.07	504.04	1,219.41	36.1
313 SOFT DRINKS	1	11.36	36.50	17.56	35.3
327 FAMILY CARE GROCERY	4	83.91	70.20	145.60	42.4
335 GROCERY NON EDIBLE	6	177.37	83.50	309.56	42.7
Total:	**52**	**1,400.45**	**883.76**	**2,239.00**	**37.5**

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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MT. VERNON, WA 98273

Invoice No.: UWI2036948
Invoice Date: 10/14/2025
Customer No.: 7570
Customer PO#: 08429

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	CMPBL CHUNKY RTS SOUP CHCKN CORN CHOWDER 18.8 OZ	12	25300072	051000038135
1	0	CMPBL CHUNKY RTS SP BK POT W/CHDR&BCN 18.8 OZ	12	25300395	051000128041

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2036981
Invoice Date: 10/15/2025
Customer No.: 7915
Customer PO#: 08219

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	37.92	0.00	0.00	37.92		37.92	11.68		0.00
1	1	KLLGGS POP-TARTS FROSTED CHERRY 12 CT - NEW TO YOU	12	11100369	038000222771	49.29	0.00	0.00	49.29		49.29	17.34		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	14.42	0.00	0.00	14.42		14.42	29.00		0.00
1	1	O ORGNC OATMEAL INSTANT ORIGINAL 7.9 OZ	12	11050123	079893120652	31.11	0.00	0.00	31.11		31.11	8.40		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	15.82	0.00	0.00	15.82		15.82	38.10		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	25.35	0.00	0.00	25.35		25.35	4.50		0.00
1	1	S SEL BARS GRANOLA CHEWY CHOCOLATE CHIP 18 CT	12	11101173	021130283637	42.73	0.00	0.00	42.73		42.73	18.13		0.00
1	1	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	26.87	0.00	0.00	26.87		26.87	7.25		0.00
1	1	S SEL BEANS REFRIED 31 OZ	12	27102166	021130341115	24.23	0.00	0.00	24.23		24.23	10.80		0.00
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	41.39	0.00	0.00	41.39		41.39	16.00		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	20.97	0.00	0.00	20.97		20.97	11.32		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	22.75	0.00	0.00	22.75		22.75	27.00		0.00
1	1	S SEL SYRUP OLD FASHIONED 24 FZ	12	18010015	021130465286	24.38	0.00	0.00	24.38		24.38	27.70		0.00

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INVOICE

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

Invoice No.: UWI2036981
Invoice Date: 10/15/2025
Customer No.: 7915
Customer PO#: 08219

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 SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	22.81	0.00	0.00	22.81		22.81	27.70		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	11.94	0.00	0.00	11.94		11.94	13.55		0.00
2	2	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	16.43	0.00	0.00	16.43		32.86	56.00		0.00
2	2	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	16.55	0.00	0.00	16.55		33.10	51.00		0.00
2	2	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	16.95	0.00	0.00	16.95		33.90	56.00		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	22.92	0.00	0.00	22.92		22.92	9.00		0.00
1	1	O ORGNC PASTA LASAGNA 16 OZ	12	28202434	079893505145	23.68	0.00	0.00	23.68		23.68	14.00		0.00
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	26.78	0.00	0.00	26.78		26.78	29.00		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	11.98	0.00	0.00	11.98		11.98	13.50		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	12.47	0.00	0.00	12.47		12.47	13.65		0.00
1	1	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690	23.86	0.00	0.00	23.86		23.86	28.00		0.00
1	1	O ORGNC TOMATO PASTE 6 OZ	24	21350046	079893404226	20.30	0.00	0.00	20.30		20.30	11.00		0.00
1	1	O ORGNC TOMATOES DICED 28 OZ	6	21700030	079893404202	12.50	0.00	0.00	12.50		12.50	12.50		0.00
1	1	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	12.50	0.00	0.00	12.50		12.50	12.50		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	8.96	0.00	0.00	8.96		8.96	12.50		0.00

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INVOICE

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

Invoice No.: UWI2036981
Invoice Date: 10/15/2025
Customer No.: 7915
Customer PO#: 08219

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 BEANS WHITE 15 OZ	12	24010003	021130341214	10.15	0.00	0.00	10.15		10.15	14.00		0.00
2	2	S SEL BLACKEYE PEAS 15 OZ	12	24010175	021130341047	11.16	0.00	0.00	11.16		22.32	27.36		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	26.13	0.00	0.00	26.13		26.13	9.88		0.00
1	1	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047	10.95	0.00	0.00	10.95		10.95	9.50		0.00
1	1	S SEL JELLY GRAPE SQUEEZABLE 20 OZ	12	4050782	021130335480	27.29	0.00	0.00	27.29		27.29	16.37		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	35.90	0.00	0.00	35.90		35.90	16.49		0.00
2	2	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	30.79	0.00	0.00	30.79		61.58	52.00		0.00
1	1	S SEL OIL PEANUT 24 FZ	12	15150011	021130512942	38.56	0.00	0.00	38.56		38.56	17.30		0.00
2	2	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	26.37	0.00	0.00	26.37		52.74	52.00		0.00
2	2	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	19.65	0.00	0.00	19.65		39.30	24.04		0.00
1	1	S SEL PRESERVES SEEDLESS STRAWBRY 18 OZ	12	4050188	021130461578	27.00	0.00	0.00	27.00		27.00	22.00		0.00
1	1	S SEL SOUP BEAN WITH BACON 11.25 OZ	12	25010023	021130372133	13.17	0.00	0.00	13.17		13.17	7.20		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	20.74	0.00	0.00	20.74		20.74	22.00		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	29.31	0.00	0.00	29.31		29.31	41.00		0.00
2	2	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	9.52	0.00	0.00	9.52		19.04	25.00		0.00

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INVOICE

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

Invoice No.: UWI2036981
Invoice Date: 10/15/2025
Customer No.: 7915
Customer PO#: 08219

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	9.33	0.00	0.00	9.33		9.33	12.50		0.00
1	1	S SEL TOMATOES WHOLE PEELED 28 OZ	6	21700035	021130338023	8.91	0.00	0.00	8.91		8.91	12.50		0.00
1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	18.10	0.00	0.00	18.10		18.10	11.20		0.00
1	1	OPN NAT DG FD CHKN GRN FR 12.5 OZ	12	32010193	079893981239	17.41	0.00	0.00	17.41		17.41	11.20		0.00
1	1	OPN NAT DG FD TURKEY & SWEET POTATO STW 13.2 OZ	12	32010204	079893981567	18.47	0.00	0.00	18.47		18.47	11.20		0.00
1	1	S PET CR CAT FOOD BEEF IN GRAVY 5.5 OZ	24	32060812	021130422999	15.13	0.00	0.00	15.13		15.13	9.60		0.00
1	1	S PET CR CAT FOOD DNNR LIVER & CHICKEN 5.5 OZ	24	32060590	021130422944	14.66	0.00	0.00	14.66		14.66	9.60		0.00
1	1	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	021130421480	20.10	0.00	0.00	20.10		20.10	19.10		0.00
1	1	S PET CR DOG FOOD STEW CUTS W/GRAVY 22 OZ	12	32010320	021130421060	19.81	0.00	0.00	19.81		19.81	19.10		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	21.37	0.00	0.00	21.37		21.37	18.00		0.00
1	1	OPN NAT DISH WASHING LIQUID FREE & CLEAR 19 FZ	12	31010048	079893162539	21.37	0.00	0.00	21.37		21.37	18.00		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	22.79	0.00	0.00	22.79		22.79	14.03		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	19.63	0.00	0.00	19.63		19.63	16.50		0.00

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Invoice No.: UWI2036981
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BAG GARBAGE MEDIUM /TWIST TIE 20 CT	12	73500012	021130274192	14.62	0.00	0.00	14.62		14.62	5.60		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	23.87	0.00	0.00	23.87		23.87	14.70		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL GALLON 19 CT	12	74400425	021130428458	15.86	0.00	0.00	15.86		15.86	6.00		0.00
1	1	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	73500015	021130274017	14.20	0.00	0.00	14.20		14.20	4.85		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	19.95	0.00	0.00	19.95		19.95	7.43		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.36	0.00	0.00	25.36		25.36	10.80		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA 6 RL	6	30010234	021130262854	29.45	0.00	0.00	29.45		29.45	21.86		0.00
2	2	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	17.64	0.00	0.00	17.64		35.28	22.10		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	22.57	0.00	0.00	22.57		22.57	10.35		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	35.84	0.00	0.00	35.84		35.84	13.00		0.00
1	1	S SEL NAPKINS EVERYDAY 500 CT	12	30030023	021130265114	34.17	0.00	0.00	34.17		34.17	27.05		0.00
1	1	S SEL PAPER TOWEL BRIGHTLY DOUBLE 2 ROLL 2 RL	12	30020015	021130325481	25.09	0.00	0.00	25.09		25.09	14.40		0.00
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	20.86	0.00	0.00	20.86		20.86	14.10		0.00

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

INVOICE

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

Invoice No.: UWI2036981
Invoice Date: 10/15/2025
Customer No.: 7915
Customer PO#: 08219

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	VALUE CRNR BAG KITCHEN DRAWSTRING 13GA 125 CT	6	73500047	021130274307	44.54	0.00	0.00	44.54		44.54	28.30		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	20.28	0.00	0.00	20.28		20.28	13.50		0.00
1	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	32.30	0.00	0.00	32.30		32.30	8.28		0.00
1	1	S SEL GRAHAMS CINNAMON 14.4 OZ	12	2010285	021130306190	28.84	0.00	0.00	28.84		28.84	12.42		0.00

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920 WA-20
WINTHROP, WA 98862

Invoice No.:	UWI2036981
Invoice Date:	10/15/2025
Customer No.:	7915
Customer PO#:	08219

	Extended Net Cost	Extended Weight
Sub-Total:	**1,792.13**	**1,360.53**
Total:	**1,792.13**	
Due by 11/14/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	14	400.04	254.92		0.0
302 MEALS/INGREDIENTS	39	740.17	713.34		0.0
327 FAMILY CARE GROCERY	7	123.68	91.00		0.0
335 GROCERY NON EDIBLE	20	467.10	280.57		0.0
338 SNACKS	2	61.14	20.70		0.0
Total:	**82**	**1,792.13**	**1,360.53**		**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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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2036981
Invoice Date: 10/15/2025
Customer No.: 7915
Customer PO#: 08219

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL CRACKERS SALTINE UNSALTED TOPS 16 OZ	12	2020012	021130306152
1	0	O ORGNC LEMONADE 64 FZ	6	20050158	079893403533
1	0	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635
2	0	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812
2	0	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522
2	0	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116
1	0	O ORGNC PEARS SLICED IN JUICE 15 OZ	12	22010287	079893335018
1	0	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701
1	0	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085
1	0	O ORGNC TOMATOES PETITE NO SALT DICED 14.5 OZ	12	21550321	079893320175
1	0	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001
1	0	O ORGNC TOMATO SAUCE 29 OZ	6	21750029	079893407708
1	0	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030

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Invoice No.: UWI2036981
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Customer No.: 7915
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221
1	0	O ORGNC OATMEAL INSTANT MAPL BROWN SUGAR 11.28 OZ	12	11050596	079893114804

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INVOICE

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	MOTTS APPLE JUICE BOX 8PK 8-6.75 FZ - NEW TO YOU	4	20060377	014800318166	13.31	0.00	0.00	13.31		26.62	31.16		0.00
1	1	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	58.19	0.00	0.00	58.19		58.19	41.50		0.00
1	1	O ORGNC BEANS REFRIED BLACK FAT FREE 16 OZ	12	29950100	079893340098	14.04	0.00	0.00	14.04		14.04	13.50		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	14.42	0.00	0.00	14.42		14.42	29.00		0.00
1	1	O ORGNC LENTILS 16 OZ	6	10010038	079893159386	20.83	0.00	0.00	20.83		20.83	6.33		0.00
1	1	O ORGNC RICE BROWN LONG GRAIN 32 OZ	6	10050098	079893411699	18.28	0.00	0.00	18.28		18.28	13.00		0.00
1	1	O ORGNC SALSA MILD 16 OZ	12	27101210	079893404127	29.55	0.00	0.00	29.55		29.55	19.25		0.00
1	1	ROSARITA REFRIED BEANS SPICY JALAPENO 16 OZ	12	29950034	044300107335	21.51	-4.92	0.00	16.59		16.59	14.00		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	15.82	0.00	0.00	15.82		15.82	38.10		0.00
1	1	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012	15.72	0.00	0.00	15.72		15.72	37.20		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	25.35	0.00	0.00	25.35		25.35	4.50		0.00
1	1	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	26.87	0.00	0.00	26.87		26.87	7.25		0.00
1	1	S SEL BEANS PINTO 5 LB	6	10010009	021130501243	29.36	0.00	0.00	29.36		29.36	30.00		0.00
1	1	S SEL BEANS REFRIED 31 OZ	12	27102166	021130341115	24.23	0.00	0.00	24.23		24.23	10.80		0.00

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INVOICE

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

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

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 BEANS REFRIED NO FAT 16 OZ	12	29950087	021130341153	12.12	0.00	0.00	12.12		12.12	14.00		0.00
1	1	S SEL BLACK BEANS DRY 16 OZ	12	10010111	021130501168	13.00	0.00	0.00	13.00		13.00	12.50		0.00
1	1	S SEL CEREAL SHREDDED WHEAT BITE SIZE 16.4 OZ	10	11011612	021130280865	19.02	0.00	0.00	19.02		19.02	13.10		0.00
1	1	S SEL COFFEE POD FRENCH ROAST 36 CT	2	19010760	021130141197	23.20	0.00	0.00	23.20		23.20	2.90		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	17.45	0.00	0.00	17.45		17.45	10.00		0.00
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	40.87	0.00	0.00	40.87		40.87	16.00		0.00
1	1	S SEL MAC & CHEESE MICROWAVE 4 CUPS 8.2 OZ	6	26250055	021130506125	18.88	0.00	0.00	18.88		18.88	5.00		0.00
1	1	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	22.94	0.00	0.00	22.94		22.94	31.15		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	10.31	0.00	0.00	10.31		10.31	12.60		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	22.26	0.00	0.00	22.26		22.26	27.00		0.00
1	1	S SEL SYRUP CHOCOLATE 24 OZ	12	19020159	021130460519	27.93	0.00	0.00	27.93		27.93	20.25		0.00
1	1	S SEL SYRUP OLD FASHIONED 24 FZ	12	18010015	021130465286	23.57	0.00	0.00	23.57		23.57	27.70		0.00
1	1	S SEL SYRUP PURE MAPLE 12.5 FZ	12	18010078	021130465101	59.94	0.00	0.00	59.94		59.94	22.00		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	53.05	-3.24	0.00	49.81		49.81	9.66		0.00

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INVOICE

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	136.18	-30.00	0.00	106.18		106.18	29.17		0.00
1	1	CLASSICO PASTA SCE TOM GRLC FIRE RSTD 24 OZ	12	28350231	041129077009	44.06	-11.28	0.00	32.78		32.78	27.55		0.00
1	1	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	44.06	-11.28	0.00	32.78		32.78	30.90		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	36.24	0.00	0.00	36.24		36.24	40.00		0.00
1	1	GULDENS MUSTARD SPCY BRWN SQZ 12 OZ	12	5050004	064144321605	21.00	-1.56	0.00	19.44		19.44	10.15		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ - NEW TO YOU	12	5010061	013000006408	36.42	-1.32	0.00	35.10		35.10	17.50		0.00
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	35.08	0.00	0.00	35.08		35.08	14.00		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	23.86	0.00	0.00	23.86		23.86	7.37		0.00
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ - NEW TO YOU	12	5400016	051600000037	27.22	0.00	0.00	27.22		27.22	8.30		0.00
1	1	NISSIN HOT SPCY FIRE WOK MLTN CHILI CHCK 4.374 OZ	6	25100165	070662095034	9.07	0.00	0.00	9.07		9.07	2.17		0.00
1	1	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	9.07	0.00	0.00	9.07		9.07	2.17		0.00
1	1	NISSIN HOT/SPCY FIRE WOK TORCHED TRYKI 3.1 OZ	12	25100128	070662205037	10.37	0.00	0.00	10.37		10.37	2.55		0.00

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INVOICE

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

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 ALMONDMILK ORIGINAL UNSWEETENED 32 FZ	12	16150410	079893401386	27.57	0.00	0.00	27.57		27.57	28.00		0.00
1	1	O ORGNC BEANS BLACK NO SALT ADDED 15 OZ	12	24010162	079893125916	11.81	0.00	0.00	11.81		11.81	13.68		0.00
1	1	O ORGNC BEANS CANNELLINI NO SALT ADDED 15 OZ	12	24010163	079893125947	15.15	0.00	0.00	15.15		15.15	13.68		0.00
1	1	O ORGNC BEANS GARBANZO NO SALT ADDED 15 OZ	12	24010156	079893125923	12.67	0.00	0.00	12.67		12.67	13.68		0.00
2	2	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	11.94	0.00	0.00	11.94		23.88	27.10		0.00
1	1	O ORGNC BREAD CRUMBS PANKO PLAIN 6 OZ	6	13100309	079893152462	12.42	0.00	0.00	12.42		12.42	2.90		0.00
2	2	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701	19.37	0.00	0.00	19.37		38.74	51.00		0.00
2	2	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	16.43	0.00	0.00	16.43		32.86	56.00		0.00
2	2	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	16.55	0.00	0.00	16.55		33.10	51.00		0.00
2	2	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	17.27	0.00	0.00	17.27		34.54	56.00		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	14.08	0.00	0.00	14.08		14.08	14.00		0.00
1	1	O ORGNC COCONUTMILK ORIGINAL UNSWEETENED 32 FZ	12	16150419	079893402130	26.45	0.00	0.00	26.45		26.45	28.00		0.00
1	1	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	12.91	0.00	0.00	12.91		12.91	13.75		0.00

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920 WA-20
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Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	12.01	0.00	0.00	12.01		12.01	14.00		0.00
1	1	O ORGNC LENTILS 15 OZ	12	24010161	079893125909	12.18	0.00	0.00	12.18		12.18	13.68		0.00
1	1	O ORGNC MUSTARD DIJON 12 OZ	12	5050093	079893403908	20.88	0.00	0.00	20.88		20.88	11.50		0.00
1	1	O ORGNC MUSTARD SPICY BROWN 12 OZ	12	5050606	079893405131	20.88	0.00	0.00	20.88		20.88	11.00		0.00
1	1	O ORGNC MUSTARD SQUEEZE YELLOW ORGNC 8 OZ	12	5050035	079893404141	15.31	0.00	0.00	15.31		15.31	7.20		0.00
1	1	O ORGNC OLIVE OIL EXTRA VIRGIN 33.8 FZ	12	15200078	079893404400	99.70	0.00	0.00	99.70		99.70	35.90		0.00
1	1	O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ	12	7200100	079893123431	17.41	0.00	0.00	17.41		17.41	13.00		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	22.92	0.00	0.00	22.92		22.92	9.00		0.00
1	1	O ORGNC PASTA ROTINI 16 OZ	12	28200069	079893406374	17.53	0.00	0.00	17.53		17.53	14.00		0.00
1	1	O ORGNC PASTA SAUCE TOMATO BASIL 25 OZ	12	28350164	079893404615	26.78	0.00	0.00	26.78		26.78	29.00		0.00
1	1	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	11.98	0.00	0.00	11.98		11.98	13.50		0.00
1	1	O ORGNC PIZZA SAUCE 14 OZ	12	28350545	079893124599	18.79	0.00	0.00	18.79		18.79	16.60		0.00
1	1	O ORGNC PNUT BUTTER SPREAD NO STRI CRMY 16 OZ	12	4100198	079893162812	35.48	0.00	0.00	35.48		35.48	13.50		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	12.47	0.00	0.00	12.47		12.47	13.65		0.00
1	1	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690	23.86	0.00	0.00	23.86		23.86	28.00		0.00

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Invoice No.: UWI2039140
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600071	079893407739	14.89	0.00	0.00	14.89		14.89	13.00		0.00
1	1	O ORGNC TOMATOES DICED 28 OZ	6	21700030	079893404202	12.50	0.00	0.00	12.50		12.50	12.50		0.00
1	1	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	13.92	0.00	0.00	13.92		13.92	13.00		0.00
1	1	O ORGNC TOMATOES PETITE NO SALT DICED 14.5 OZ	12	21550321	079893320175	15.47	0.00	0.00	15.47		15.47	13.00		0.00
1	1	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	12.50	0.00	0.00	12.50		12.50	12.50		0.00
1	1	O ORGNC VINEGAR APPLE CIDER 32 FZ	6	5400057	079893404516	23.04	0.00	0.00	23.04		23.04	18.74		0.00
1	1	OPN NAT PICKLE HAMBURGER DILL CHIPS 24 FZ	6	7010097	079893123769	8.36	0.00	0.00	8.36		8.36	15.16		0.00
1	1	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ - NEW TO YOU	12	28350050	036200002506	34.47	0.00	0.00	34.47		34.47	33.60		0.00
1	1	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	22.16	-4.80	0.00	17.36		17.36	8.84		0.00
1	1	S SEL BEANS GREAT NORTHERN 15 OZ	12	24050192	021130405084	10.52	0.00	0.00	10.52		10.52	13.50		0.00
1	1	S SEL BEANS WHITE 15 OZ	12	24010003	021130341214	10.15	0.00	0.00	10.15		10.15	14.00		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.01	0.00	0.00	10.01		10.01	14.00		0.00
1	1	S SEL BLACKEYE PEAS 15 OZ	12	24010175	021130341047	11.16	0.00	0.00	11.16		11.16	13.68		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.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	20.43	0.00	0.00	20.43		20.43	24.70		0.00
1	1	S SEL CRANBERRY SAUCE WHOLE 14 OZ	24	22500039	021130321513	33.07	0.00	0.00	33.07		33.07	25.35		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	10.50	0.00	0.00	10.50		10.50	14.00		0.00
1	1	S SEL JELLY GRAPE SQUEEZABLE 20 OZ	12	4050782	021130335480	27.29	0.00	0.00	27.29		27.29	16.37		0.00
1	1	S SEL JELLY STRAWBERRY 18 OZ	12	4050128	021130462506	24.08	0.00	0.00	24.08		24.08	20.45		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	35.90	0.00	0.00	35.90		35.90	16.49		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	15.79	0.00	0.00	15.79		15.79	16.80		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	30.79	0.00	0.00	30.79		30.79	26.00		0.00
1	1	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116	42.20	0.00	0.00	42.20		42.20	38.06		0.00
1	1	S SEL OIL PEANUT 24 FZ	12	15150011	021130512942	38.56	0.00	0.00	38.56		38.56	17.30		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	20.11	0.00	0.00	20.11		20.11	19.50		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	26.37	0.00	0.00	26.37		26.37	26.00		0.00
1	1	S SEL PASTA FETTUCCINE 16 OZ	20	28200341	021130506590	23.06	0.00	0.00	23.06		23.06	20.00		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	19.66	0.00	0.00	19.66		19.66	12.02		0.00
1	1	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	22010057	021130326167	14.01	0.00	0.00	14.01		14.01	14.00		0.00
1	1	S SEL PICKLE BREAD & BUTTER SLICERS 16 FZ	6	7010140	021130473366	10.87	0.00	0.00	10.87		10.87	10.61		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	16.75	0.00	0.00	16.75		16.75	18.03		0.00

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INVOICE

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

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 PRESERVES SEEDLESS STRAWBRY 18 OZ	12	4050188	021130461578	27.00	0.00	0.00	27.00		27.00	22.00		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	12.32	0.00	0.00	12.32		12.32	12.80		0.00
1	1	S SEL SOUP BEAN WITH BACON 11.25 OZ	12	25010023	021130372133	13.17	0.00	0.00	13.17		13.17	7.20		0.00
1	1	S SEL SOUP CREAM OF CELERY 10.5 OZ	12	25010061	021130372072	11.52	0.00	0.00	11.52		11.52	9.50		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	29.31	0.00	0.00	29.31		29.31	41.00		0.00
1	1	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	9.52	0.00	0.00	9.52		9.52	12.50		0.00
1	1	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	20.32	0.00	0.00	20.32		20.32	25.60		0.00
1	1	S SEL TOMATOES SAN MARZANO STYLE WHOLE 28 OZ	6	21700026	021130494644	10.42	0.00	0.00	10.42		10.42	13.00		0.00
1	1	S SEL TOMATOES WHOLE PEELED 28 OZ	6	21700035	021130338023	8.91	0.00	0.00	8.91		8.91	12.50		0.00
1	1	VALLEY FRESH CHICKEN WHITE CANNED 10 OZ - NEW TO YOU	12	23050078	074785534227	43.16	-3.36	0.00	39.80		39.80	11.28		0.00
1	1	VL KSH DILL SNACK MMS 16 FZ	6	7010273	054100005359	19.18	-4.62	0.00	14.56		14.56	10.10		0.00
1	1	VLASIC BREAD & BUTTER STACKERS 16 FZ	6	7010659	054100005809	18.08	-3.60	0.00	14.48		14.48	10.32		0.00
1	1	WENDY'S CHILI NO BEANS CANNED CHILI 15 OZ	12	24100057	027000373781	56.25	-4.20	0.00	52.05		52.05	12.87		0.00

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INVOICE

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

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT CRACKER WATER ORIGINAL 4.4 OZ	12	82350129	079893112978	16.44	0.00	0.00	16.44		16.44	4.53		0.00
1	1	OPN NAT CRACKER WATER SESAME 4.4 OZ	12	82350137	079893112992	16.94	0.00	0.00	16.94		16.94	4.53		0.00
1	1	S SEL CONTAINER SQUARE MEDIUM 32 OZ 4 CT	6	74450322	021130271733	16.11	0.00	0.00	16.11		16.11	2.80		0.00
1	1	S SEL CHEESE PARMESAN GRATED 3 OZ	12	37150042	021130043767	14.28	0.00	0.00	14.28		14.28	3.50		0.00
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	14.76	0.00	0.00	14.76		14.76	12.50		0.00
1	1	GAIN LIQ DET AROMA BOOST ORIGINAL 88 FZ - NEW TO YOU	4	31100074	030772092101	45.06	0.00	0.00	45.06		45.06	27.48		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	12.69	0.00	0.00	12.69		12.69	4.00		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.36	0.00	0.00	25.36		25.36	10.80		0.00
1	1	S SEL BATH TISSUE SOFT & STRONG MEGA VP 30 RL	1	30010126	021130152285	17.64	0.00	0.00	17.64		17.64	11.05		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	12.35	0.00	0.00	12.35		12.35	28.11		0.00
1	1	S SEL CUPS PARTY CLEAR PLASTIC 20 CT	12	30031204	021130190744	17.31	0.00	0.00	17.31		17.31	4.54		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	20.65	0.00	0.00	20.65		20.65	5.98		0.00

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INVOICE

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

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 PAPER TOWEL BRIGHTLY DOUBLE 2 ROLL 2 RL	12	30020015	021130325481	24.43	0.00	0.00	24.43		24.43	14.40		0.00
1	1	BLUE DIAMOND WASABI & SOY SAUCE 16 OZ	6	9100058	041570055373	46.97	0.00	0.00	46.97		46.97	6.62		0.00
1	1	BUGLES ORIGINAL 7.5 OZ - NEW TO YOU	8	9990083	016000283701	23.92	0.00	0.00	23.92		23.92	4.50		0.00
1	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	32.30	0.00	0.00	32.30		32.30	8.28		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	12.82	0.00	0.00	12.82		12.82	4.00		0.00
1	1	OVRJY ICE CREAM CONE SUGAR 12 CT	12	12140030	021130300044	17.57	0.00	0.00	17.57		17.57	7.00		0.00
1	1	PRINGLES GRAB N GO 2.3 OZ - NEW TO YOU	12	9014501	038000845246	14.76	-1.20	0.00	13.56		13.56	2.75		0.00

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920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
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Customer No.: 7915
Customer PO#: 08561

	Extended Net Cost	Extended Weight
Sub-Total:	**3,007.05**	**2,222.84**
Total:	**3,007.05**	
Due by 11/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	28	647.36	509.79		0.0
302 MEALS/INGREDIENTS	89	1,958.53	1,545.68		0.0
309 DELI	2	33.38	9.06		0.0
322 HOME CARE GM/HBC	1	16.11	2.80		0.0
325 CHEESE	1	14.28	3.50		0.0
327 FAMILY CARE GROCERY	1	14.76	12.50		0.0
335 GROCERY NON EDIBLE	8	175.49	106.36		0.0
338 SNACKS	6	147.14	33.15		0.0
Total:	**136**	**3,007.05**	**2,222.84**		**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: METHOW VALLEY THRIFTWAY
920 WA-20
WINTHROP, WA 98862

Invoice No.: UWI2039140
Invoice Date: 10/19/2025
Customer No.: 7915
Customer PO#: 08561

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152
1	0	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030
1	0	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221
1	0	O ORGNC TOMATO SAUCE 29 OZ	6	21750029	079893407708
1	0	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001
1	0	S SEL TOMATO SAUCE 8 OZ	48	21350019	021130492022
1	0	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233
1	0	S SEL PASTA PENNE RIGATE 16 OZ	12	28200188	021130506323
1	0	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085
1	0	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522
1	0	TIDE HE LIQ DET ULTRA OXI ORIGINAL 84 FZ	4	31100644	030772122402
1	0	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235
1	0	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 4 4-60 CT	6	30040004	021130328345

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	VALUE CRNR BATH TISSUE 12 RL	8	30010630	021130146635
1	0	O ORGNC LEMONADE 64 FZ	6	20050158	079893403533

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INVOICE

BILL TO: NORTH BAY TRADING CO
7455 ARROYO CROSSING PKWY SUITE 220
LAS VEGAS, NV 89113

Invoice No.: UWI2025655
Invoice Date: 09/24/2025
Customer No.: 8802
Customer PO#: NB-25-4335 REQ. DEL. 09/24 TO PRIME LOG.

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 GRANOLA CHIA FLAX QUINOA 16 OZ - NEW TO YOU	6	11012829	079893116563	21.67	0.00	0.00	21.67		65.01	21.00		0.00
2	2	O ORGNC GRANOLA OATS & HONEY 13 OZ - NEW TO YOU	6	11012806	079893116556	18.88	0.00	0.00	18.88		37.76	12.00		0.00
1	1	O ORGNC QUINOA TRI COLOR 16 OZ - NEW TO YOU	6	10050239	079893411675	21.00	0.00	0.00	21.00		21.00	13.00		0.00
4	4	O ORGNC RICE BASMATI WHITE 32 OZ - NEW TO YOU	6	10050500	079893114941	22.18	0.00	0.00	22.18		88.72	52.00		0.00
5	5	O ORGNC RICE BROWN BASMATI 32 OZ - NEW TO YOU	6	10050496	079893411767	20.94	0.00	0.00	20.94		104.70	65.00		0.00
2	2	O ORGNC TEA BLACK 20 CT - NEW TO YOU	6	19150170	079893601946	11.05	0.00	0.00	11.05		22.10	2.70		0.00
2	2	O ORGNC TEA BLACK CHAI SPICE 20 CT - NEW TO YOU	6	19150520	079893601922	12.57	0.00	0.00	12.57		25.14	2.80		0.00
2	2	O ORGNC TEA CHAMOMILE 20 CT - NEW TO YOU	6	19150150	079893601960	11.30	0.00	0.00	11.30		22.60	2.20		0.00
2	2	O ORGNC TEA CHAMOMILE LAVENDER 20 CT - NEW TO YOU	6	19152651	079893602776	11.74	0.00	0.00	11.74		23.48	2.76		0.00
5	5	O ORGNC TEA EARL GREY 20 CT - NEW TO YOU	6	19150178	079893600987	10.89	0.00	0.00	10.89		54.45	6.75		0.00
5	5	O ORGNC TEA GREEN 20 CT - NEW TO YOU	6	19150157	079893600970	10.00	0.00	0.00	10.00		50.00	6.00		0.00

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LAS VEGAS, NV 89113

Invoice No.: UWI2025655
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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%
5	5	O ORGNC TEA GREEN JASMINE 20 CT - NEW TO YOU	6	19150504	079893601939	15.36	0.00	0.00	15.36		76.80	5.75		0.00
5	5	O ORGNC TEA GREEN W/MATCHA 20 CT - NEW TO YOU	6	19152652	079893602752	18.66	0.00	0.00	18.66		93.30	6.90		0.00
10	10	O ORGNC TEA LEMON GINGER 20 CT - NEW TO YOU	6	19152655	079893602806	12.59	0.00	0.00	12.59		125.90	13.80		0.00
5	5	O ORGNC TEA TURMERIC MANGO GINGER 20 CT - NEW TO YOU	6	19150309	079893124421	12.75	0.00	0.00	12.75		63.75	7.20		0.00
5	5	S SEL 100% JUICE APPLE 64 FZ - NEW TO YOU	8	20020370	021130310081	16.31	0.00	0.00	16.31		81.55	185.25		0.00
5	5	S SEL 100% JUICE GRAPE 64 FZ - NEW TO YOU	8	20020290	021130312559	22.41	0.00	0.00	22.41		112.05	188.75		0.00
5	5	S SEL 100% JUICE TOMATO 64 FZ - NEW TO YOU	8	20010045	021130318025	16.99	0.00	0.00	16.99		84.95	183.00		0.00
5	5	S SEL BARS CEREAL FRUIT & GRAIN APL CINN 8 CT - NEW TO YOU	12	11101673	021130152766	27.63	0.00	0.00	27.63		138.15	47.20		0.00
10	10	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT - NEW TO YOU	12	11101674	021130152773	27.63	0.00	0.00	27.63		276.30	50.00		0.00
5	5	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT - NEW TO YOU	12	11101672	021130152759	27.63	0.00	0.00	27.63		138.15	25.00		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%
10	10	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT - NEW TO YOU	12	11100073	021130285846	27.77	0.00	0.00	27.77		277.70	102.60		0.00
2	2	S SEL BARS GRANOLA CHEWY CHOCOLATE CHIP 18 CT - NEW TO YOU	12	11101173	021130283637	46.48	0.00	0.00	46.48		92.96	36.26		0.00
3	3	S SEL BARS GRANOLA CRUNCHY OATS & HONEY 6 CT - NEW TO YOU	12	11100278	021130283439	30.03	0.00	0.00	30.03		90.09	29.43		0.00
10	10	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT - NEW TO YOU	12	11100303	021130283521	28.66	0.00	0.00	28.66		286.60	76.00		0.00
3	3	S SEL BARS GRANOLA SWEET SALTY PEANUT 6 CT - NEW TO YOU	12	11100309	021130283545	28.66	0.00	0.00	28.66		85.98	26.07		0.00
10	10	S SEL BARS GRANOLA SWEET SLTY CASHEW 6 CT - NEW TO YOU	12	11101145	021130285198	28.66	0.00	0.00	28.66		286.60	86.90		0.00
10	10	S SEL BARS GRANOLA VARIETY CHEWY 10 CT - NEW TO YOU	12	11100094	021130285853	27.47	0.00	0.00	27.47		274.70	104.20		0.00
10	10	S SEL BASMATI RICE 32 OZ - NEW TO YOU	12	10050399	021130501588	35.60	0.00	0.00	35.60		356.00	248.00		0.00
10	10	S SEL BEANS GARBANZO 16 OZ - NEW TO YOU	12	10010190	021130502660	12.16	0.00	0.00	12.16		121.60	126.00		0.00
2	2	S SEL BEANS PEARL BARLEY DRY 16 OZ - NEW TO YOU	12	10010166	021130501106	11.40	0.00	0.00	11.40		22.80	25.40		0.00
2	2	S SEL BEANS PINTO 5 LB - NEW TO YOU	6	10010009	021130501243	27.63	0.00	0.00	27.63		55.26	61.90		0.00

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INVOICE

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7455 ARROYO CROSSING PKWY SUITE 220
LAS VEGAS, NV 89113

Invoice No.: UWI2025655
Invoice Date: 09/24/2025
Customer No.: 8802
Customer PO#: NB-25-4335 REQ. DEL. 09/24 TO PRIME LOG.

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 BLACK BEANS DRY 16 OZ - NEW TO YOU	12	10010111	021130501168	12.59	0.00	0.00	12.59		25.18	25.40		0.00
2	2	S SEL BLACKEYE PEAS DRY 16 OZ - NEW TO YOU	12	10010201	021130501410	18.28	0.00	0.00	18.28		36.56	25.10		0.00
1	1	S SEL CAPPUCCINO PODS FRENCH VANILLA 12 CT - NEW TO YOU	6	19050665	021130450923	26.61	0.00	0.00	26.61		26.61	3.25		0.00
1	1	S SEL CAPPUCCINO PODS SALTED CARAMEL 12 CT - NEW TO YOU	6	19050687	021130455386	26.61	0.00	0.00	26.61		26.61	3.57		0.00
2	2	S SEL COFFEE CLASSIC ROAST GROUND 11.3 OZ - NEW TO YOU	6	19010706	021130451302	36.11	0.00	0.00	36.11		72.22	11.58		0.00
5	5	S SEL COFFEE CRYSTALS INSTANT 12 OZ - NEW TO YOU	6	19040211	021130167333	56.80	0.00	0.00	56.80		284.00	58.80		0.00
5	5	S SEL COFFEE CRYSTALS INSTANT 8 OZ - NEW TO YOU	6	19011345	021130452156	38.51	0.00	0.00	38.51		192.55	11.00		0.00
1	1	S SEL COFFEE DOUBLE DUTCH CHOCOLATE GRND 12 OZ - NEW TO YOU	6	19031595	021130452958	42.48	0.00	0.00	42.48		42.48	5.05		0.00
2	2	S SEL COFFEE FRENCH ROAST GROUND 10 OZ - NEW TO YOU	6	19031573	021130452651	42.51	0.00	0.00	42.51		85.02	8.50		0.00
2	2	S SEL COFFEE FRENCH VANILLA 10 OZ - NEW TO YOU	6	19031572	021130452460	42.51	0.00	0.00	42.51		85.02	8.60		0.00
2	2	S SEL COFFEE KONA BLEND WHOLE BEAN 11 OZ - NEW TO YOU	6	19031584	021130452569	42.50	0.00	0.00	42.50		85.00	9.40		0.00

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1	1	S SEL COFFEE SYRUP CARAMEL SUGAR FREE 12.7 FZ - DISCONTINUED	12	19200058	021130455577	27.78	0.00	0.00	27.78		27.78	11.50		0.00
1	1	S SEL COFFEE SYRUP VANILLA 12.7 FZ - DISCONTINUED	12	19200037	021130455539	27.78	0.00	0.00	27.78		27.78	11.50		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ - NEW TO YOU	24	29011107	021130341610	18.71	0.00	0.00	18.71		18.71	9.30		0.00
5	5	S SEL JUICE APPLE 96 FZ - NEW TO YOU	6	20020376	021130314300	17.83	0.00	0.00	17.83		89.15	210.00		0.00
10	10	S SEL JUICE APPLE LIGHT 64 FZ - NEW TO YOU	8	20020242	021130313808	13.81	0.00	0.00	13.81		138.10	370.50		0.00
5	5	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	15.73	0.00	0.00	15.73		78.65	185.25		0.00
5	5	S SEL JUICE CRANBERRY GRAPE COCKTAIL 64 FZ	8	20020686	021130313235	16.05	0.00	0.00	16.05		80.25	186.75		0.00
5	5	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ - NEW TO YOU	8	20020684	021130313198	16.14	0.00	0.00	16.14		80.70	187.00		0.00
2	2	S SEL LENTIL BEANS DRY 16 OZ - NEW TO YOU	12	10010174	021130501359	12.45	0.00	0.00	12.45		24.90	25.40		0.00
2	2	S SEL LENTILS 32 OZ - NEW TO YOU	12	10010220	021130170043	24.16	0.00	0.00	24.16		48.32	49.60		0.00
1	1	S SEL LIMA BEANS LARGE DRY 16 OZ - NEW TO YOU	24	10010127	021130501212	42.99	0.00	0.00	42.99		42.99	24.90		0.00

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2	2	S SEL MAYOCOBA BEANS 32 OZ - NEW TO YOU	12	10010028	021130191482	31.66	0.00	0.00	31.66		63.32	49.60		0.00
5	5	S SEL OATMEAL BROWN SUGAR VALUE PK 27.3 OZ - NEW TO YOU	6	11050045	021130195107	19.34	0.00	0.00	19.34		96.70	60.35		0.00
5	5	S SEL OATMEAL INSTANT APPLE CINNAMON 9.8 OZ - NEW TO YOU	12	11050348	021130315697	22.36	0.00	0.00	22.36		111.80	48.15		0.00
10	10	S SEL OATMEAL INSTANT FRUIT AND CREAM 9.8 OZ - NEW TO YOU	12	11050310	021130315734	22.36	0.00	0.00	22.36		223.60	96.00		0.00
5	5	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ - NEW TO YOU	12	11050353	021130315680	22.36	0.00	0.00	22.36		111.80	56.60		0.00
5	5	S SEL OATMEAL INSTANT REGULAR 11.8 OZ - NEW TO YOU	12	11050253	021130282562	23.82	0.00	0.00	23.82		119.10	57.34		0.00
5	5	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ - NEW TO YOU	12	11050351	021130315710	22.36	0.00	0.00	22.36		111.80	54.50		0.00
10	10	S SEL OATMEAL OLD FASHION 18 OZ - NEW TO YOU	12	11050252	021130282586	17.80	0.00	0.00	17.80		178.00	153.50		0.00
5	5	S SEL OATMEAL OLD FASHION 42 OZ - NEW TO YOU	12	11050086	021130281213	36.65	0.00	0.00	36.65		183.25	177.25		0.00
10	10	S SEL OATMEAL QUICK 18 OZ - NEW TO YOU	12	11050068	021130281114	17.80	0.00	0.00	17.80		178.00	153.50		0.00
5	5	S SEL OATMEAL QUICK 42 OZ - NEW TO YOU	12	11050085	021130281121	36.65	0.00	0.00	36.65		183.25	172.25		0.00

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10	10	S SEL OIL GARLIC CHILI CRUNCH 7.05 OZ - NEW TO YOU	6	27050855	021130317622	18.93	0.00	0.00	18.93		189.30	47.40		0.00
5	5	S SEL PANCAKE & WAFFLE MIX BLUEBERRY 28 OZ - NEW TO YOU	12	18050116	021130129706	29.30	0.00	0.00	29.30		146.50	115.00		0.00
5	5	S SEL PANCAKE MIX COMPLETE 3.5 LB - NEW TO YOU	6	18050259	021130308811	27.94	0.00	0.00	27.94		139.70	112.50		0.00
5	5	S SEL PANCAKE MIX COMPLETE 32 OZ - NEW TO YOU	12	18050018	021130308804	28.86	0.00	0.00	28.86		144.30	135.25		0.00
5	5	S SEL POTATOES MASHED INSTANT 13.3 OZ	12	26400004	021130336876	26.05	0.00	0.00	26.05		130.25	62.00		0.00
4	4	S SEL RED BEANS SMALL DRY 16 OZ - NEW TO YOU	12	10010085	021130501014	13.40	0.00	0.00	13.40		53.60	50.00		0.00
4	4	S SEL RED KIDNEY BEANS DRY 16 OZ - NEW TO YOU	12	10010090	021130501274	14.19	0.00	0.00	14.19		56.76	50.00		0.00
1	1	S SEL SALSA CHUNKY CLASSIC MEDIUM 70 OZ - NEW TO YOU	6	29700136	021130494583	31.84	0.00	0.00	31.84		31.84	28.10		0.00
1	1	S SEL SALSA CHUNKY CLASSIC MILD 70 OZ - NEW TO YOU	6	29700137	021130494903	31.84	0.00	0.00	31.84		31.84	27.95		0.00
5	5	S SEL SALSA CHUNKY MEDIUM 16 OZ - NEW TO YOU	12	29700059	021130494262	21.63	0.00	0.00	21.63		108.15	96.25		0.00
2	2	S SEL SALSA CHUNKY MILD 16 OZ - NEW TO YOU	12	29700060	021130494279	21.63	0.00	0.00	21.63		43.26	38.50		0.00

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3	3	S SEL SALSA GARLIC LOVERS 24 OZ - NEW TO YOU	12	27100227	021130493647	32.03	0.00	0.00	32.03		96.09	81.00		0.00
5	5	S SEL SALSA HOT CHUNKY CLASSIC 24 OZ - NEW TO YOU	12	29700113	021130166190	32.03	0.00	0.00	32.03		160.15	140.00		0.00
5	5	S SEL SALSA MEDIUM CHUNKY CLASSIC 24 OZ - NEW TO YOU	12	29700135	021130494606	32.03	0.00	0.00	32.03		160.15	136.50		0.00
5	5	S SEL SALSA MILD CHUNKY CLASSIC 24 OZ - NEW TO YOU	12	29700134	021130494590	32.03	0.00	0.00	32.03		160.15	140.00		0.00
20	20	S SEL SYRUP BUTTER FLAVOR 24 FZ - NEW TO YOU	12	18010094	021130465354	22.41	0.00	0.00	22.41		448.20	548.00		0.00
10	10	S SEL SYRUP OLD FASHIONED 24 FZ - NEW TO YOU	12	18010015	021130465286	28.57	0.00	0.00	28.57		285.70	290.00		0.00
2	2	S SEL SYRUP PURE MAPLE 12.5 FZ - NEW TO YOU	12	18010078	021130465101	60.85	0.00	0.00	60.85		121.70	44.00		0.00
2	2	S SEL TACO SHELLS JUMBO 10 CT 7 OZ - NEW TO YOU	12	27106239	021130300280	21.53	0.00	0.00	21.53		43.06	15.20		0.00
1	1	S SEL TACO SHELLS WHITE CORN 12CT 4.8 OZ - NEW TO YOU	12	27104069	021130300273	15.52	0.00	0.00	15.52		15.52	5.40		0.00
5	5	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	15.52	0.00	0.00	15.52		77.60	26.00		0.00
5	5	S SEL TEA BAGS BLACK 100 CT - NEW TO YOU	12	19030004	021130453078	31.78	0.00	0.00	31.78		158.90	55.00		0.00
2	2	S SEL TEA BAGS BLACK 48 CT - NEW TO YOU	12	19150132	021130453061	17.23	0.00	0.00	17.23		34.46	10.80		0.00

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2	2	S SEL TEA BLACK COLD BREW BAGS 22 CT - NEW TO YOU	12	19020081	021130187294	34.75	0.00	0.00	34.75		69.50	12.08		0.00
2	2	S SEL TEA GREEN 40 CT - NEW TO YOU	12	19030258	021130453085	24.80	0.00	0.00	24.80		49.60	9.60		0.00
2	2	S SEL TEA GREEN FAMILY PACK 100 CT - NEW TO YOU	12	19152640	021130457243	42.47	0.00	0.00	42.47		84.94	20.40		0.00
6	6	STRBKS COFFEE ESPRESSO RST MED BAG WB 18 OZ - NEW TO YOU	6	19031710	762111287823	98.57	-1.02	0.00	97.55		585.30	47.34		0.00
3	3	DUNCAN HINES COMSTOCK SIMPLE PEACH FILLI 21 OZ - NEW TO YOU	8	12050069	041255015456	32.09	-2.24	0.00	29.85		89.55	36.78		0.00
10	10	LIBBYS PIE MIX PUMPKIN 30 OZ - NEW TO YOU	12	12050077	039000045216	47.79	-3.00	0.00	44.79		447.90	274.00		0.00
5	5	LINDSAY KALAMATA PITTED PITTED 6.35 OZ - NEW TO YOU	6	7200185	053800750170	21.35	0.00	0.00	21.35		106.75	38.25		0.00
5	5	NATURE NATES CLSC 20CT HNY MINI 20-.49 OZ - NEW TO YOU	9	4010139	038778730201	66.06	-2.70	0.00	63.36		316.80	39.05		0.00
5	5	O ORGNC ALMONDMILK ORIGINAL UNSWEETENED 32 FZ - NEW TO YOU	12	16150410	079893401386	31.49	0.00	0.00	31.49		157.45	140.00		0.00
2	2	O ORGNC ALMONDMILK VANILLA UNSWEETENED 32 FZ - NEW TO YOU	12	16150420	079893401393	33.33	0.00	0.00	33.33		66.66	56.00		0.00

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5	5	O ORGNC OLIVES KALAMATA PITTED 6.35 OZ - NEW TO YOU	6	7200012	079893981574	12.71	0.00	0.00	12.71		63.55	37.50		0.00
5	5	O ORGNC PUMPKIN SOLID PACK 15 OZ - NEW TO YOU	12	12050209	079893800318	24.65	0.00	0.00	24.65		123.25	64.75		0.00
2	2	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ - NEW TO YOU	12	16150417	079893401690	27.53	0.00	0.00	27.53		55.06	56.00		0.00
5	5	O ORGNC TAHINI 16 OZ - NEW TO YOU	6	4101238	079893390246	33.19	0.00	0.00	33.19		165.95	33.50		0.00
3	3	O ORGNC THREE BEAN BLEND 15 OZ - NEW TO YOU	12	24010253	079893122007	12.35	0.00	0.00	12.35		37.05	42.00		0.00
5	5	O ORGNC TOMATO PASTE 6 OZ - NEW TO YOU	24	21350046	079893404226	19.30	0.00	0.00	19.30		96.50	55.00		0.00
3	3	OVRJY BAKING CHIPS S'MORES 11 OZ - NEW TO YOU	12	13100224	021130362868	27.96	0.00	0.00	27.96		83.88	27.75		0.00
3	3	OVRJY BAKING CHIPS SALTED CARAMEL 11 OZ - NEW TO YOU	12	13100299	021130362875	27.04	0.00	0.00	27.04		81.12	27.75		0.00
5	5	OVRJY MARSHMALLOWS LARGE 10 OZ - NEW TO YOU	24	13400013	021130179114	21.63	0.00	0.00	21.63		108.15	81.25		0.00
5	5	OVRJY MARSHMALLOWS MINI 10 OZ - NEW TO YOU	24	13400120	021130550074	21.63	0.00	0.00	21.63		108.15	81.25		0.00
3	3	S SEL 100% AVOCADO OIL 25.4 FZ - NEW TO YOU	12	15100352	021130513017	119.17	0.00	0.00	119.17		357.51	93.75		0.00

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10	4	S SEL APRICOT HALVES 100% JUICE 15 OZ - NEW TO YOU	12	22850008	021130321148	15.75	0.00	0.00	15.75		63.00	52.20		0.00
10	10	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ - NEW TO YOU	12	22850010	021130321179	15.75	0.00	0.00	15.75		157.50	131.50		0.00
2	2	S SEL ARTICHOKE HEARTS MARINATED 24 OZ - NEW TO YOU	6	21300056	021130152063	28.66	0.00	0.00	28.66		57.32	27.00		0.00
1	1	S SEL ARTICHOKE HEARTS QUARTERED 13.75 OZ - NEW TO YOU	12	21300057	021130152049	26.58	0.00	0.00	26.58		26.58	13.50		0.00
5	5	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ - NEW TO YOU	12	13450277	021130198399	18.71	0.00	0.00	18.71		93.55	36.00		0.00
10	10	S SEL BAKING SODA 16 OZ - NEW TO YOU	12	13450213	021130480975	7.40	0.00	0.00	7.40		74.00	125.00		0.00
10	10	S SEL BBQ SAUCE HONEY 18 OZ	6	5200021	021130480883	9.83	0.00	0.00	9.83		98.30	72.50		0.00
10	10	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	021130480869	9.52	0.00	0.00	9.52		95.20	72.50		0.00
5	5	S SEL BBQ SAUCE SWEET AND SPICY 18 OZ - NEW TO YOU	6	5200006	021130480807	9.66	0.00	0.00	9.66		48.30	36.25		0.00
2	2	S SEL BEANS BLACK 29 OZ - NEW TO YOU	12	24150015	021130340118	19.24	0.00	0.00	19.24		38.48	49.20		0.00
5	5	S SEL BEANS KIDNEY DARK RED 29 OZ - NEW TO YOU	12	24150089	021130340071	18.90	0.00	0.00	18.90		94.50	123.25		0.00
5	5	S SEL BEANS KIDNEY LIGHT RED 15 OZ - NEW TO YOU	12	24010047	021130405091	10.25	0.00	0.00	10.25		51.25	66.50		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL BEANS LIMA 15 OZ - NEW TO YOU	12	21050049	021130340903	13.41	0.00	0.00	13.41		26.82	26.00		0.00
2	2	S SEL BEETS MEDIUM WHOLE 15 OZ - NEW TO YOU	12	21650009	021130332175	12.77	0.00	0.00	12.77		25.54	26.10		0.00
10	10	S SEL BLACK BEANS 15 OZ - NEW TO YOU	12	24010031	021130341177	8.89	0.00	0.00	8.89		88.90	133.50		0.00
5	5	S SEL BLACKEYE PEAS 15 OZ - NEW TO YOU	12	24010175	021130341047	10.56	0.00	0.00	10.56		52.80	64.50		0.00
2	2	S SEL BOUILLON INSTANT BEEF 3.75 OZ - NEW TO YOU	12	25200111	021130405053	15.72	0.00	0.00	15.72		31.44	9.14		0.00
2	2	S SEL BOUILLON INSTANT CHICKEN 3.75 OZ - NEW TO YOU	12	25200110	021130405046	14.32	0.00	0.00	14.32		28.64	9.16		0.00
5	5	S SEL BROTH BEEF 14.5 OZ - NEW TO YOU	12	25250055	021130370238	11.50	0.00	0.00	11.50		57.50	62.00		0.00
5	5	S SEL BROTH CHICKEN 14.5 OZ - NEW TO YOU	12	25150036	021130370207	11.94	0.00	0.00	11.94		59.70	62.00		0.00
10	10	S SEL BROWN SUGAR DARK 16 OZ - NEW TO YOU	24	17250004	021130250134	24.90	0.00	0.00	24.90		249.00	260.50		0.00
15	15	S SEL BROWN SUGAR DARK 32 OZ - NEW TO YOU	12	17250006	021130250196	21.99	0.00	0.00	21.99		329.85	388.50		0.00
5	5	S SEL BROWN SUGAR LIGHT 16 OZ - NEW TO YOU	24	17250003	021130250110	24.90	0.00	0.00	24.90		124.50	133.50		0.00
10	10	S SEL BROWN SUGAR LIGHT 32 OZ - NEW TO YOU	12	17250005	021130250172	21.99	0.00	0.00	21.99		219.90	259.50		0.00

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INVOICE

BILL TO: NORTH BAY TRADING CO
7455 ARROYO CROSSING PKWY SUITE 220
LAS VEGAS, NV 89113

Invoice No.: UWI2025655
Invoice Date: 09/24/2025
Customer No.: 8802
Customer PO#: NB-25-4335 REQ. DEL. 09/24 TO PRIME LOG.

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	S SEL BUTTER BEANS 15 OZ - NEW TO YOU	12	24010176	021130341023	12.23	0.00	0.00	12.23		61.15	65.75		0.00
2	2	S SEL CANNELLINI BEANS 15.5 OZ - NEW TO YOU	12	24010010	021130341221	10.67	0.00	0.00	10.67		21.34	26.60		0.00
1	1	S SEL CAPERS 3.55 FZ - NEW TO YOU	12	7150013	021130461479	14.37	0.00	0.00	14.37		14.37	5.67		0.00
5	5	S SEL COND SOUP CHICKEN NOODLE 10.5 OZ	12	25010025	021130370085	12.72	0.00	0.00	12.72		63.60	47.50		0.00
2	2	S SEL COOKING SPRAY AVOCADO OIL 5 FZ - NEW TO YOU	6	15250167	021130295715	24.49	0.00	0.00	24.49		48.98	5.50		0.00
5	5	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	22.46	0.00	0.00	22.46		112.30	126.25		0.00
1	1	S SEL CRANBERRY SAUCE JELLIED 14 OZ - NEW TO YOU	24	22500043	021130321506	32.04	0.00	0.00	32.04		32.04	24.20		0.00
1	1	S SEL CRANBERRY SAUCE WHOLE 14 OZ - NEW TO YOU	24	22500039	021130321513	29.66	0.00	0.00	29.66		29.66	24.20		0.00
2	2	S SEL CROUTONS CAESAR RSTRNT ST 5 OZ - NEW TO YOU	12	6060141	021130380947	12.19	0.00	0.00	12.19		24.38	9.40		0.00
2	2	S SEL CROUTONS CHEESE & GARLIC 5 OZ	12	6060145	021130380930	12.19	0.00	0.00	12.19		24.38	9.40		0.00
2	2	S SEL CROUTONS GARLIC & BUTTR RSTRNT STY 5 OZ - NEW TO YOU	12	6060147	021130266210	12.19	0.00	0.00	12.19		24.38	9.40		0.00
2	2	S SEL CROUTONS HERB SEASONED 5 OZ - NEW TO YOU	12	6060144	021130380923	12.57	0.00	0.00	12.57		25.14	9.30		0.00

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1	1	S SEL CRUMBS GRAHAM CRACKER 13.5 OZ - NEW TO YOU	12	12060036	021130116768	24.16	0.00	0.00	24.16		24.16	12.00		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ - NEW TO YOU	12	12060062	021130266302	18.76	0.00	0.00	18.76		18.76	5.90		0.00
5	5	S SEL DRESSING ROBUSTO ITALIAN 16 FZ - NEW TO YOU	6	6042539	021130479559	8.66	0.00	0.00	8.66		43.30	37.30		0.00
2	2	S SEL DRY MILK INSTANT NONFAT 9.6 OZ - NEW TO YOU	12	16100005	021130385164	34.51	0.00	0.00	34.51		69.02	19.50		0.00
10	2	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.45	0.00	0.00	17.45		34.90	80.80		0.00
30	30	S SEL FLOUR ALL PURPOSE 2 LB	18	17100062	021130530007	19.39	0.00	0.00	19.39		581.70	1,099.50		0.00
5	5	S SEL FLOUR BREAD 5 LB - NEW TO YOU	8	17100253	021130266425	18.56	0.00	0.00	18.56		92.80	202.25		0.00
5	5	S SEL FLOUR PIZZA 00 48 OZ - NEW TO YOU	4	17100183	021130317448	16.69	0.00	0.00	16.69		83.45	63.00		0.00
10	7	S SEL FLOUR UNBLEACHED 5 LB - NEW TO YOU	8	17100229	021130530229	17.55	0.00	0.00	17.55		122.85	283.15		0.00
3	3	S SEL FRENCH FRIED ONIONS 6 OZ - NEW TO YOU	12	21200043	021130335343	28.15	0.00	0.00	28.15		84.45	19.50		0.00
10	10	S SEL FRUIT COCKTAIL HEAVY SYRUP 15.25 OZ	12	22010065	021130323166	15.86	0.00	0.00	15.86		158.60	135.00		0.00
3	3	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	13.90	0.00	0.00	13.90		41.70	38.25		0.00

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10	10	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ - NEW TO YOU	12	22010061	021130323180	15.75	0.00	0.00	15.75		157.50	131.00		0.00
5	5	S SEL GARBANZO BEANS 15 OZ - NEW TO YOU	12	24010025	021130341054	9.85	0.00	0.00	9.85		49.25	68.00		0.00
3	3	S SEL GRAVY BEEF 12 OZ - NEW TO YOU	12	5300189	021130495597	17.14	0.00	0.00	17.14		51.42	43.20		0.00
3	3	S SEL GRAVY CHICKEN 10.5 OZ - NEW TO YOU	12	5300020	021130495511	10.27	0.00	0.00	10.27		30.81	28.50		0.00
3	3	S SEL GRAVY CHICKEN 12 OZ - NEW TO YOU	12	5300188	021130495580	14.87	0.00	0.00	14.87		44.61	43.20		0.00
5	5	S SEL GRAVY TURKEY 12 OZ - NEW TO YOU	12	5300171	021130495573	15.57	0.00	0.00	15.57		77.85	72.00		0.00
1	1	S SEL GREEN BEANS CUT 14.5 OZ - NEW TO YOU	24	21100014	021130331215	16.72	0.00	0.00	16.72		16.72	26.10		0.00
1	1	S SEL GREEN BEANS CUT NO SALT 14.5 OZ - NEW TO YOU	12	21100047	021130331123	8.49	0.00	0.00	8.49		8.49	12.70		0.00
1	1	S SEL GREEN BEANS FRENCH STYLE 14.5 OZ - NEW TO YOU	24	21100010	021130331239	19.18	0.00	0.00	19.18		19.18	25.75		0.00
1	1	S SEL GREEN BEANS WHOLE 14.5 OZ - NEW TO YOU	24	21100009	021130331222	21.31	0.00	0.00	21.31		21.31	25.55		0.00
3	3	S SEL HONEY CLOVER 16 OZ - NEW TO YOU	12	4010321	021130006977	40.35	0.00	0.00	40.35		121.05	39.90		0.00
3	3	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	30.88	0.00	0.00	30.88		92.64	30.00		0.00

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3	3	S SEL HONEY CLOVER BEAR SQUEEZE 24 OZ - NEW TO YOU	12	4010320	021130006960	59.00	0.00	0.00	59.00		177.00	59.70		0.00
2	2	S SEL HOT SAUCE BUFFALO WING 12 FZ - NEW TO YOU	6	5400065	021130480968	15.33	0.00	0.00	15.33		30.66	17.12		0.00
1	1	S SEL HOT SAUCE LOUISIANA 12 FZ - NEW TO YOU	12	5400457	021130266173	13.34	0.00	0.00	13.34		13.34	19.62		0.00
5	5	S SEL JAM GRAPE 18 OZ - NEW TO YOU	12	4050043	021130461899	22.02	0.00	0.00	22.02		110.10	97.50		0.00
5	5	S SEL JELLY GRAPE 18 OZ - NEW TO YOU	12	4050190	021130462476	22.31	0.00	0.00	22.31		111.55	98.00		0.00
5	5	S SEL JELLY GRAPE 32 OZ - NEW TO YOU	12	4050971	021130462513	31.47	0.00	0.00	31.47		157.35	159.60		0.00
5	5	S SEL JELLY GRAPE SQUEEZABLE 20 OZ - NEW TO YOU	12	4050782	021130335480	27.66	0.00	0.00	27.66		138.30	81.85		0.00
1	1	S SEL JELLY MINT 12 OZ - NEW TO YOU	12	4051026	021130462735	17.99	0.00	0.00	17.99		17.99	13.53		0.00
5	5	S SEL JELLY STRAWBERRY 18 OZ - NEW TO YOU	12	4050128	021130462506	26.95	0.00	0.00	26.95		134.75	98.00		0.00
5	5	S SEL JELLY STRAWBERRY SQUEEZEABLE 20 OZ - NEW TO YOU	12	4051808	021130462698	32.48	0.00	0.00	32.48		162.40	81.90		0.00
10	10	S SEL KETCHUP 32 OZ	12	5010013	021130008124	21.50	0.00	0.00	21.50		215.00	264.00		0.00
10	10	S SEL KETCHUP 38 OZ	12	5010046	021130241989	23.61	0.00	0.00	23.61		236.10	311.50		0.00
5	5	S SEL KETCHUP SQUEEZE BOTTLE 64 OZ	9	5010016	021130008087	30.17	0.00	0.00	30.17		150.85	188.25		0.00

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10	10	S SEL MANGO DICED IN JUICE 15 OZ	12	22010107	021130309320	25.20	0.00	0.00	25.20		252.00	130.00		0.00
5	5	S SEL MARASCHINO CHERRIES 10 OZ - NEW TO YOU	12	22450001	021130008988	19.02	0.00	0.00	19.02		95.10	63.25		0.00
5	5	S SEL MARASCHINO CHERRIES 16 OZ - NEW TO YOU	12	22450003	021130008049	33.25	0.00	0.00	33.25		166.25	90.25		0.00
4	4	S SEL MARINADE HERB AND GARLIC 12 FZ - NEW TO YOU	6	5850039	021130480135	7.86	0.00	0.00	7.86		31.44	27.00		0.00
2	2	S SEL MARINADE LEMON PEPPER 12 FZ - NEW TO YOU	6	5850034	021130480142	8.34	0.00	0.00	8.34		16.68	13.50		0.00
5	5	S SEL MARINADE MESQUITE 12 OZ - NEW TO YOU	6	5850123	021130480838	7.96	0.00	0.00	7.96		39.80	28.95		0.00
5	5	S SEL MARINADE STEAK AND CHOP 12 FZ - NEW TO YOU	6	5850024	021130480227	8.70	0.00	0.00	8.70		43.50	33.75		0.00
5	5	S SEL MARINADE TERIYAKI 12 FZ - NEW TO YOU	6	5850033	021130480128	8.55	0.00	0.00	8.55		42.75	34.00		0.00
3	3	S SEL MARMALADE ORANGE 18 OZ - NEW TO YOU	12	4050044	021130461905	25.65	0.00	0.00	25.65		76.95	58.20		0.00
10	10	S SEL MIXED FRUIT TRIPLE CHERRY LT SYRUP 15 OZ - NEW TO YOU	12	22010063	021130323289	15.13	0.00	0.00	15.13		151.30	132.50		0.00
15	15	S SEL MUSHROOMS PIECES & STEMS 4 OZ - NEW TO YOU	12	21250033	021130490141	10.40	0.00	0.00	10.40		156.00	96.75		0.00

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5	5	S SEL MUSHROOMS PIECES & STEMS 8 OZ - NEW TO YOU	12	21250034	021130490158	20.22	0.00	0.00	20.22		101.10	62.00		0.00
10	10	S SEL MUSHROOMS SLICED 4 OZ - NEW TO YOU	12	21250032	021130490172	13.08	0.00	0.00	13.08		130.80	64.50		0.00
5	5	S SEL MUSHROOMS WHOLE 4 OZ - NEW TO YOU	12	21250031	021130490165	13.08	0.00	0.00	13.08		65.40	32.75		0.00
2	2	S SEL MUSTARD HORSERADISH STONE GROUND 12 OZ - NEW TO YOU	12	5050052	021130475032	17.47	0.00	0.00	17.47		34.94	22.00		0.00
2	2	S SEL MUSTARD SOUTHWEST SWT SPICY 12 OZ - NEW TO YOU	12	5050161	021130477494	16.97	0.00	0.00	16.97		33.94	23.10		0.00
2	2	S SEL MUSTARD SPICY JALAPENO 12 OZ - NEW TO YOU	12	5050019	021130404339	15.85	0.00	0.00	15.85		31.70	21.30		0.00
5	5	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	11.72	0.00	0.00	11.72		58.60	59.25		0.00
5	5	S SEL MUSTARD SQUEEZE YELLOW 20 OZ - NEW TO YOU	12	5050024	021130008551	16.10	0.00	0.00	16.10		80.50	83.00		0.00
5	5	S SEL MUSTARD SQUEEZE YELLOW 8 OZ - NEW TO YOU	12	5050036	021130008537	9.02	0.00	0.00	9.02		45.10	35.50		0.00
3	3	S SEL OIL AVOCADO ROASTED GARLIC FLAVORD 25.4 FZ - NEW TO YOU	6	15100148	021130167265	46.15	0.00	0.00	46.15		138.45	52.50		0.00

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1	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ - NEW TO YOU	12	15200002	021130512676	49.40	0.00	0.00	49.40		49.40	19.30		0.00
2	2	S SEL OLIVE OIL EXTRA VIRGIN 33.8 FZ - NEW TO YOU	6	15200167	021130512713	45.03	0.00	0.00	45.03		90.06	35.60		0.00
5	5	S SEL OLIVES MANZANILLA STUFFED 5 OZ - NEW TO YOU	12	7150161	021130006229	16.72	0.00	0.00	16.72		83.60	53.50		0.00
5	5	S SEL OLIVES MANZANILLA STUFFED 7 OZ - NEW TO YOU	12	7150162	021130006236	21.47	0.00	0.00	21.47		107.35	45.00		0.00
5	5	S SEL OLIVES RIPE CHOPPED 4.25 OZ - NEW TO YOU	24	7150012	021130470129	15.52	0.00	0.00	15.52		77.60	41.00		0.00
5	5	S SEL OLIVES RIPE PITTED EXTRA LARGE 6 OZ - NEW TO YOU	24	7150071	021130470075	31.47	0.00	0.00	31.47		157.35	127.00		0.00
5	5	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	31.63	0.00	0.00	31.63		158.15	128.50		0.00
5	5	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	31.47	0.00	0.00	31.47		157.35	126.75		0.00
5	5	S SEL OLIVES RIPE PITTED SMALL 6 OZ - NEW TO YOU	24	7150075	021130470174	31.52	0.00	0.00	31.52		157.60	126.75		0.00
5	5	S SEL OLIVES RIPE SLICED 2.25 OZ - NEW TO YOU	24	7150005	021130470150	20.70	0.00	0.00	20.70		103.50	44.50		0.00
10	10	S SEL OLIVES RIPE SLICED 6.5 OZ - NEW TO YOU	12	7200003	021130006595	18.12	0.00	0.00	18.12		181.20	130.00		0.00

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5	5	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ - NEW TO YOU	12	22010064	021130325221	15.82	0.00	0.00	15.82		79.10	67.50		0.00
10	10	S SEL PEACH YLLW CLING HALVD HEAVY SYRUP 29 OZ - NEW TO YOU	6	22010050	021130325016	13.90	0.00	0.00	13.90		139.00	124.00		0.00
5	5	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	15.75	0.00	0.00	15.75		78.75	67.50		0.00
10	10	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ - NEW TO YOU	6	22010051	021130325047	13.90	0.00	0.00	13.90		139.00	124.50		0.00
5	5	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ - NEW TO YOU	12	22010057	021130326167	15.00	0.00	0.00	15.00		75.00	65.25		0.00
5	5	S SEL PEAR HALVES HEAVY SYRUP 15.25 OZ - NEW TO YOU	12	22200011	021130326204	15.65	0.00	0.00	15.65		78.25	66.25		0.00
5	5	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ - NEW TO YOU	12	22010058	021130326143	15.62	0.00	0.00	15.62		78.10	66.50		0.00
5	5	S SEL PEARS SLICED IN 100% JUICE 15 OZ - NEW TO YOU	12	22010062	021130326181	15.04	0.00	0.00	15.04		75.20	65.25		0.00
5	5	S SEL PEAS AND DICED CARROTS 15 OZ - NEW TO YOU	12	21010253	021130335275	14.86	0.00	0.00	14.86		74.30	64.25		0.00
3	3	S SEL PEAS SWEET 15 OZ - NEW TO YOU	24	21200004	021130335114	21.10	0.00	0.00	21.10		63.30	78.30		0.00

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INVOICE

BILL TO: NORTH BAY TRADING CO
7455 ARROYO CROSSING PKWY SUITE 220
LAS VEGAS, NV 89113

Invoice No.: UWI2025655
Invoice Date: 09/24/2025
Customer No.: 8802
Customer PO#: NB-25-4335 REQ. DEL. 09/24 TO PRIME LOG.

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
10	10	S SEL PICKLE BABY DILLS KOSHER FRESH PK 24 FZ - NEW TO YOU	12	7010465	021130473045	23.75	0.00	0.00	23.75		237.50	266.00		0.00
5	5	S SEL PICKLE GHERKINS SWEET WHOLE 16 FZ - DISCONTINUED	12	7010150	021130434725	20.90	0.00	0.00	20.90		104.50	104.25		0.00
10	10	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ - DISCONTINUED	12	7010124	021130473151	13.95	0.00	0.00	13.95		139.50	194.50		0.00
10	10	S SEL PICKLE MINI SWEET 16 FZ - DISCONTINUED	12	7010153	021130434732	20.99	0.00	0.00	20.99		209.90	224.70		0.00
5	5	S SEL PICKLE POLISH DILL SPEARS 24 FZ - NEW TO YOU	12	7010133	021130473700	21.61	0.00	0.00	21.61		108.05	143.75		0.00
10	10	S SEL PICKLE SNACK KOSHER DILL PETITE 16 FZ - NEW TO YOU	6	7010136	021130295951	12.57	0.00	0.00	12.57		125.70	100.00		0.00
5	5	S SEL PICKLE ZESTY DILL SLICERS 16 FZ - DISCONTINUED	12	7010021	021130473359	21.30	0.00	0.00	21.30		106.50	102.25		0.00
5	5	S SEL PICKLE ZESTY DILL SPEARS 24 FZ - NEW TO YOU	12	7010135	021130473717	21.50	0.00	0.00	21.50		107.50	144.00		0.00
5	5	S SEL POWDERED SUGAR 16 OZ - NEW TO YOU	24	17300001	021130250097	24.96	0.00	0.00	24.96		124.80	132.25		0.00
5	5	S SEL POWDERED SUGAR 32 OZ - NEW TO YOU	12	17300003	021130250158	22.14	0.00	0.00	22.14		110.70	129.75		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	S SEL PRESERVES RASPBERRY LIKE HOMEMADE 13 OZ - NEW TO YOU	6	4051811	021130462636	22.50	0.00	0.00	22.50		67.50	23.31		0.00
3	3	S SEL PRESERVES SEEDLESS STRAWBRY 18 OZ - NEW TO YOU	12	4050188	021130461578	30.36	0.00	0.00	30.36		91.08	58.20		0.00
2	2	S SEL PRESERVES STRAWBERRY 32 OZ - NEW TO YOU	12	4050067	021130461523	45.53	0.00	0.00	45.53		91.06	65.10		0.00
5	5	S SEL PUDDING BUTTERSCOTCH 4-3.25 OZ - NEW TO YOU	12	12010100	021130404124	11.77	0.00	0.00	11.77		58.85	57.00		0.00
10	10	S SEL PUDDING CHOCOLATE 4-3.25 OZ - NEW TO YOU	12	12010108	021130404131	11.77	0.00	0.00	11.77		117.70	122.00		0.00
1	1	S SEL RED PEPPERS FIRE ROASTED P65 12 OZ - NEW TO YOU	12	7050013	021130179046	17.24	0.00	0.00	17.24		17.24	14.70		0.00
20	20	S SEL RELISH DILL PICKLE 10 FZ - NEW TO YOU	12	7050030	021130473021	12.07	0.00	0.00	12.07		241.40	253.00		0.00
10	10	S SEL RELISH SWEET 10 FZ - NEW TO YOU	12	7050024	021130473007	12.60	0.00	0.00	12.60		126.00	132.00		0.00
10	10	S SEL SALAD DRESSING ITALIAN 16 FZ - NEW TO YOU	6	6040162	021130479443	8.12	0.00	0.00	8.12		81.20	74.00		0.00
10	10	S SEL SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	9.63	0.00	0.00	9.63		96.30	73.00		0.00
10	10	S SEL SALAD DRESSING THOUSAND ISLAND LTE 16 FZ - NEW TO YOU	6	6040793	021130479498	9.39	0.00	0.00	9.39		93.90	80.00		0.00

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5	5	S SEL SALAD TOPING WONTON STRIP 4 OZ - NEW TO YOU	9	6060140	021130117505	13.59	0.00	0.00	13.59		67.95	20.00		0.00
2	2	S SEL SLOPPY JOE SAUCE 15 OZ	12	24250002	021130315840	12.34	0.00	0.00	12.34		24.68	26.26		0.00
2	2	S SEL SWEET PEAS SMALL 15 OZ - NEW TO YOU	24	21010257	021130335190	25.27	0.00	0.00	25.27		50.54	51.10		0.00
2	2	S SEL TARTAR SAUCE 12 FZ - NEW TO YOU	12	5100345	021130338054	18.45	0.00	0.00	18.45		36.90	20.75		0.00
2	2	S SEL TOMATO PASTE 12 OZ - NEW TO YOU	24	21350001	021130491018	27.39	0.00	0.00	27.39		54.78	42.60		0.00
10	10	S SEL TOMATO PASTE 6 OZ - NEW TO YOU	48	21350018	021130491001	28.67	0.00	0.00	28.67		286.70	220.50		0.00
5	5	S SEL TOMATO PASTE ITALIAN 6 OZ - NEW TO YOU	24	21600107	021130335398	15.12	0.00	0.00	15.12		75.60	54.50		0.00
20	20	S SEL TOMATO PUREE 29 OZ - NEW TO YOU	6	21700037	021130492046	9.33	0.00	0.00	9.33		186.60	252.00		0.00
20	20	S SEL TOMATO SAUCE 15 OZ - NEW TO YOU	24	21350006	021130492015	19.17	0.00	0.00	19.17		383.40	509.00		0.00
20	20	S SEL TOMATO SAUCE 29 OZ - NEW TO YOU	6	21750008	021130492039	9.42	0.00	0.00	9.42		188.40	252.00		0.00
10	10	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ - NEW TO YOU	12	21600050	021130172665	9.36	0.00	0.00	9.36		93.60	127.00		0.00
10	10	S SEL TOMATOES CRUSHD RICH PUREE NO SALT 28 OZ - NEW TO YOU	6	21700039	021130320578	11.19	0.00	0.00	11.19		111.90	130.00		0.00

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2	2	S SEL TOMATOES CRUSHED 15 OZ - NEW TO YOU	24	21550252	021130335381	19.66	0.00	0.00	19.66		39.32	52.60		0.00
5	5	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	19.50	0.00	0.00	19.50		97.50	128.00		0.00
5	5	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ - NEW TO YOU	12	21300006	021130338146	14.31	0.00	0.00	14.31		71.55	64.50		0.00
10	10	S SEL TOMATOES DICED IN JUICE 28 OZ - NEW TO YOU	6	21700012	021130338283	10.65	0.00	0.00	10.65		106.50	123.50		0.00
5	5	S SEL TOMATOES DICED PEPPR/CELERY/ONIONS 14.5 OZ - NEW TO YOU	24	21550001	021130338122	19.30	0.00	0.00	19.30		96.50	126.25		0.00
5	5	S SEL TOMATOES DICED PETITE GARLIC OIL 14.5 OZ - NEW TO YOU	24	21300116	021130338108	19.30	0.00	0.00	19.30		96.50	126.75		0.00
10	10	S SEL TOMATOES STEWED ITALIAN 14.5 OZ	12	21550373	021130338252	9.94	0.00	0.00	9.94		99.40	129.00		0.00
20	20	S SEL TOMATOES STEWED MEXICAN 14.5 OZ	12	21300105	021130338269	9.92	0.00	0.00	9.92		198.40	257.00		0.00
10	10	S SEL TOMATOES WHOLE PEELED 14.5 OZ	24	21300069	021130338238	19.26	0.00	0.00	19.26		192.60	252.50		0.00
10	10	S SEL TOMATOES WHOLE PEELED 28 OZ - NEW TO YOU	6	21700035	021130338023	9.05	0.00	0.00	9.05		90.50	123.50		0.00
2	2	S SEL VINEGAR BALSAMIC GLAZE OF MODENA 7.95 FZ - NEW TO YOU	6	5450033	021130513376	15.07	0.00	0.00	15.07		30.14	9.12		0.00

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1	1	S SEL VINEGAR BALSAMIC OF MODENA 16.9 FZ - NEW TO YOU	12	5450806	021130511358	31.78	0.00	0.00	31.78		31.78	25.31		0.00
5	5	S SEL VINEGAR DISTILLED WHITE 128 FZ - NEW TO YOU	4	5400198	021130513147	10.20	0.00	0.00	10.20		51.00	190.00		0.00
30	30	S SEL VINEGAR DISTILLED WHITE 16 FZ - NEW TO YOU	12	5450127	021130006328	7.21	0.00	0.00	7.21		216.30	420.00		0.00
20	20	S SEL VINEGAR DISTILLED WHITE 32 FZ	12	5450073	021130006335	11.09	0.00	0.00	11.09		221.80	542.00		0.00
2	2	S SEL VINEGAR RED WINE 12.5 FZ	12	5450031	021130513314	23.39	0.00	0.00	23.39		46.78	37.80		0.00
2	2	S SEL VINEGAR WHITE WINE 12.5 FZ - NEW TO YOU	12	5450032	021130513321	20.57	0.00	0.00	20.57		41.14	38.00		0.00
3	3	S SEL VINGAR APPLE CIDER 16 FZ - NEW TO YOU	12	5450125	021130006267	14.43	0.00	0.00	14.43		43.29	42.00		0.00
5	5	S SEL WORCESTERSHIRE SAUCE 10 FZ - NEW TO YOU	12	5400113	021130513611	15.49	0.00	0.00	15.49		77.45	73.50		0.00
5	5	S SEL YEAST ACTIVE DRY 3-0.25 OZ - NEW TO YOU	36	13450017	021130140787	22.23	0.00	0.00	22.23		111.15	11.90		0.00
5	5	S SEL YEAST FAST RISING INSTANT DRY 3 -.25 OZ - NEW TO YOU	36	13450015	021130140770	22.23	0.00	0.00	22.23		111.15	11.90		0.00
3	3	SNACK PACK JUICY GELS ORANGE CUPS 19.5 OZ - NEW TO YOU	8	12010004	027000002117	23.10	-2.20	0.00	20.90		62.70	34.68		0.00

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2	2	SNACK PACK PINK STARBURST FLVRD JUICY 6-3.25 OZ - NEW TO YOU	8	12010031	027000000984	23.09	-2.20	0.00	20.89		41.78	23.14		0.00
3	3	SNACK PACK PUDDING SUPER CHOCOLATE 6-5.5 OZ - NEW TO YOU	8	12010022	027000419823	22.99	-2.20	0.00	20.79		62.37	55.71		0.00
3	3	SNACK PACK SR PTCH KDS JCY GELS BLU RSPB 3.25 OZ - NEW TO YOU	8	12010035	027000002230	23.13	-2.20	0.00	20.93		62.79	34.68		0.00
5	5	SNK PK CINNABON BAKERY INSPIRED FLAV 6-3.25 OZ - NEW TO YOU	8	12010019	027000000014	23.13	-2.20	0.00	20.93		104.65	57.65		0.00
20	20	S SEL CLUB SODA 1 LT - NEW TO YOU	12	8150073	021130252787	7.67	0.00	0.00	7.67		153.40	580.00		0.00
10	10	S SEL CLUB SODA 2 LT - NEW TO YOU	6	8150178	021130252886	5.78	0.00	0.00	5.78		57.80	301.20		0.00
10	10	S SEL CLUB SODA FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8011771	021130294855	3.76	0.00	0.00	3.76		37.60	99.00		0.00
5	5	S SEL DIET TONIC WATER 1 LT - NEW TO YOU	12	8150071	021130252800	7.62	0.00	0.00	7.62		38.10	145.00		0.00
10	10	S SEL GINGER BEER 12-12 FZ - NEW TO YOU	1	8150125	021130135066	3.76	0.00	0.00	3.76		37.60	97.80		0.00
15	15	S SEL SELTZER GRAPEFRUIT FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8150127	021130255085	3.76	0.00	0.00	3.76		56.40	150.75		0.00
15	15	S SEL SELTZER LIME FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8150111	021130254392	3.76	0.00	0.00	3.76		56.40	150.75		0.00

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15	15	S SEL SELTZER MANDARIN ORANGE FRIDGE PK 12-12 FZ - NEW TO YOU	1	8150109	021130254408	3.76	0.00	0.00	3.76		56.40	150.75		0.00
15	15	S SEL SELTZER MIXED BERRY FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8150115	021130254415	3.76	0.00	0.00	3.76		56.40	150.00		0.00
15	15	S SEL SELTZER RASPBERRY FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8150130	021130255078	3.76	0.00	0.00	3.76		56.40	150.75		0.00
15	15	S SEL SELTZER WATER CHERRY 12-12 FZ - NEW TO YOU	1	8100056	021130304691	3.76	0.00	0.00	3.76		56.40	146.55		0.00
15	15	S SEL SELTZER WATER FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8150085	021130252961	3.76	0.00	0.00	3.76		56.40	151.50		0.00
15	15	S SEL SELTZER WATER LEMON FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8150106	021130254385	3.76	0.00	0.00	3.76		56.40	150.00		0.00
25	25	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.98	0.00	0.00	3.98		99.50	262.50		0.00
25	25	S SEL SODA CREAM FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8011056	021130252299	3.98	0.00	0.00	3.98		99.50	257.50		0.00
25	25	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8010969	021130252206	3.98	0.00	0.00	3.98		99.50	258.75		0.00
30	30	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ - NEW TO YOU	1	8010800	021130252367	3.76	0.00	0.00	3.76		112.80	309.00		0.00
5	5	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	5.78	0.00	0.00	5.78		28.90	150.60		0.00

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5	5	S SEL SODA PUNCH 2 LT	6	8011592	021130252671	5.78	0.00	0.00	5.78		28.90	150.60		0.00
25	25	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	3.98	0.00	0.00	3.98		99.50	258.75		0.00
10	10	S SEL TONIC WATER 1 LT - NEW TO YOU	12	8150075	021130252817	7.67	0.00	0.00	7.67		76.70	290.00		0.00
10	10	S SEL CLEANER GLASS REFILL 67.6 FZ - NEW TO YOU	8	73100013	021130444212	14.61	0.00	0.00	14.61		146.10	375.50		0.00
5	5	S SEL CLEANER GLASS SPRAY 32 FZ	9	73060820	021130444021	11.27	0.00	0.00	11.27		56.35	108.75		0.00
5	5	PUFFS CUBE PLUS LOTION 48 CT - NEW TO YOU	18	30040033	037000818670	24.85	0.00	0.00	24.85		124.25	29.95		0.00
5	5	PUFFS CUBE USS 48 CT - NEW TO YOU	18	30040026	037000772514	24.85	0.00	0.00	24.85		124.25	29.95		0.00
5	5	PUFFS FACIAL TISSUE PLUS LTN W VICKS 4-48 CT - NEW TO YOU	6	30040008	037000808268	34.05	0.00	0.00	34.05		170.25	40.54		0.00
20	20	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT - NEW TO YOU	6	73500259	021130345403	20.39	0.00	0.00	20.39		407.80	294.00		0.00
20	20	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	20.94	0.00	0.00	20.94		418.80	317.00		0.00
20	20	S SEL BAG GARBAGE MEDIUM /TWIST TIE 20 CT - NEW TO YOU	12	73500012	021130274192	15.59	0.00	0.00	15.59		311.80	113.00		0.00
20	20	S SEL BAG LAWN LEAF DRAWSTRING 39GAL 18 CT - NEW TO YOU	6	73500064	021130275038	22.57	0.00	0.00	22.57		451.40	246.00		0.00

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LAS VEGAS, NV 89113

Invoice No.: UWI2025655
Invoice Date: 09/24/2025
Customer No.: 8802
Customer PO#: NB-25-4335 REQ. DEL. 09/24 TO PRIME LOG.

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
10	10	S SEL BAG TRASH DRAWSTRING LARGE 30 GA 50 CT - NEW TO YOU	6	73500257	021130345397	40.76	0.00	0.00	40.76		407.60	255.80		0.00
10	10	S SEL BAGS SNACK RESEAL 40 CT - NEW TO YOU	12	74401173	021130125753	7.87	0.00	0.00	7.87		78.70	34.20		0.00
20	20	S SEL BAGS TRASH COMPACTOR 10 CT - NEW TO YOU	12	73500034	021130274512	28.51	0.00	0.00	28.51		570.20	345.00		0.00
20	20	S SEL BATH TISSUE SFT & STRNG DOUBLE ROL 12 RL - NEW TO YOU	4	30010078	021130262205	22.94	0.00	0.00	22.94		458.80	294.00		0.00
20	20	S SEL CONTRACTOR BAGS HEAVY DUTY 20 CT - NEW TO YOU	4	73500256	021130341696	34.17	0.00	0.00	34.17		683.40	364.80		0.00
5	5	S SEL CUTLERY FORKS FULL SIZE 24 CT	24	30030131	021130273454	14.99	0.00	0.00	14.99		74.95	53.25		0.00
5	5	S SEL CUTLERY SPOONS FULL SIZE 24 CT	24	30030577	021130190874	12.19	0.00	0.00	12.19		60.95	40.25		0.00
10	10	S SEL FLATWARE HEAVY DUTY PLASTIC 288 CT - NEW TO YOU	6	30030223	021130273584	26.84	0.00	0.00	26.84		268.40	155.50		0.00
10	10	S SEL FORKS HEAVY DUTY PLASTIC 48 CT - NEW TO YOU	24	30031379	021130276646	16.90	0.00	0.00	16.90		169.00	90.40		0.00
10	10	S SEL PARCHMENT PAPER 30 SF - NEW TO YOU	24	74400636	021130270637	34.45	0.00	0.00	34.45		344.50	97.50		0.00
5	5	S SEL PLATE PAPER ULTRA STRONG 8.5 IN 30 CT - NEW TO YOU	12	30030111	021130350384	19.74	0.00	0.00	19.74		98.70	85.00		0.00

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5	5	S SEL PLATES ULTRA 10 INCH 22 CT - NEW TO YOU	12	30030463	021130276622	21.54	0.00	0.00	21.54		107.70	65.00		0.00
60	60	S SEL TRASH BAGS KITCHEN FLEX VALUE PK 110 CT - NEW TO YOU	1	73500254	021130341702	11.31	0.00	0.00	11.31		678.60	346.80		0.00
10	10	S SEL TRASH BAGS SMALL CITRUS SCENTED 30 CT - NEW TO YOU	12	73500255	021130341726	11.24	0.00	0.00	11.24		112.40	44.70		0.00
10	10	S SEL TRASH BAGS SMALL FRESH SCENTED 30 CT - NEW TO YOU	12	73500253	021130341719	11.24	0.00	0.00	11.24		112.40	44.70		0.00
10	10	SNUGGLE SHEETS 5 IN 1 SUPER FRESH ORIG 105 CT - NEW TO YOU	6	31200613	072613463107	45.58	-15.30	0.00	30.28		302.80	36.28		0.00
10	10	SNUGGLE SHEETS 5 IN 1 SUPER FRESH SPRING 105 CT - NEW TO YOU	6	31200569	072613738830	45.58	-15.30	0.00	30.28		302.80	41.43		0.00
10	10	SNUGGLE SHEETS BLUE SPARKLE 120 CT - NEW TO YOU	6	31200614	072613451159	45.56	-15.30	0.00	30.26		302.60	42.95		0.00
25	25	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL - NEW TO YOU	4	30020428	021130261901	19.13	0.00	0.00	19.13		478.25	347.50		0.00
75	75	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL - NEW TO YOU	30	30020059	021130261048	17.02	0.00	0.00	17.02		1,276.50	1,076.25		0.00
10	10	OVRJY ICE CREAM CONE CAKE CUPS 12 CT - NEW TO YOU	12	12140029	021130300020	13.22	0.00	0.00	13.22		132.20	36.00		0.00
10	10	OVRJY ICE CREAM CONE SUGAR 12 CT - NEW TO YOU	12	12140030	021130300044	17.82	0.00	0.00	17.82		178.20	66.50		0.00

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5	5	OVRJY ICE CREAM CONE WAFFLE 12 CT - NEW TO YOU	12	12140001	021130300099	32.08	0.00	0.00	32.08		160.40	50.25		0.00
10	10	OVRJY ICE CREAM CUPS RAINBOW 18 CT - NEW TO YOU	12	12140084	021130300143	19.01	0.00	0.00	19.01		190.10	50.00		0.00
3	3	OVRJY ICE CREAM WAFFLE BOWLS 10 CT - NEW TO YOU	12	12140009	021130300198	31.78	0.00	0.00	31.78		95.34	27.00		0.00
5	5	S SEL ALMONDS WHOLE CHILI LIME 6 OZ - NEW TO YOU	6	9100202	021130362332	13.51	0.00	0.00	13.51		67.55	11.25		0.00
5	5	S SEL ALMONDS WHOLE GARLIC PARMESAN 6 OZ - NEW TO YOU	6	9100359	021130362356	13.51	0.00	0.00	13.51		67.55	11.25		0.00
20	20	S SEL ALMONDS WHOLE LIGHTLY SLTD 6 OZ - NEW TO YOU	6	9100638	021130145898	12.94	0.00	0.00	12.94		258.80	52.40		0.00
20	20	S SEL ALMONDS WHOLE NATURAL 6 OZ - NEW TO YOU	6	9100283	021130294343	12.97	0.00	0.00	12.97		259.40	53.00		0.00
10	10	S SEL CASHEWS HALVES & PIECES 5 OZ - NEW TO YOU	6	9100288	021130294251	10.04	0.00	0.00	10.04		100.40	23.50		0.00
10	10	S SEL CASHEWS HALVES & PIECES LIGHT SLTD 5 OZ - NEW TO YOU	6	9100477	021130295036	10.04	0.00	0.00	10.04		100.40	22.00		0.00
5	5	S SEL CASHEWS WHOLE RSTD & SLTD 6 OZ - NEW TO YOU	6	9100278	021130294336	14.48	0.00	0.00	14.48		72.40	13.25		0.00
5	5	S SEL COOKIES CHOCOLATE CHIP 12 OZ - NEW TO YOU	12	2011998	021130186587	20.30	0.00	0.00	20.30		101.50	55.00		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%
5	5	S SEL COOKIES CREME SANDWICH ASSORTED 25 OZ - NEW TO YOU	12	2011951	021130186563	27.56	0.00	0.00	27.56		137.80	103.10		0.00
5	5	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ - NEW TO YOU	12	2011948	021130186556	27.56	0.00	0.00	27.56		137.80	103.10		0.00
5	5	S SEL COOKIES CREME SANDWICH LEMON 25 OZ - NEW TO YOU	12	2011993	021130186570	26.94	0.00	0.00	26.94		134.70	103.10		0.00
5	5	S SEL COOKIES FIG BARS 14 OZ - NEW TO YOU	12	2010718	021130306985	28.87	0.00	0.00	28.87		144.35	62.50		0.00
2	2	S SEL COOKIES FUDGE GRAHAMS 12.5 OZ - NEW TO YOU	12	2010170	021130308774	27.10	0.00	0.00	27.10		54.20	20.60		0.00
3	3	S SEL COOKIES GINGER SNAPS 12 OZ - NEW TO YOU	12	2013086	021130206346	25.06	0.00	0.00	25.06		75.18	32.46		0.00
2	2	S SEL CRACKERS ENTERTAINING ROSEMARY 8 OZ - NEW TO YOU	12	2100371	021130193639	22.62	0.00	0.00	22.62		45.24	15.36		0.00
2	2	S SEL CRACKERS OYSTER 9 OZ - NEW TO YOU	12	2020755	021130306909	13.96	0.00	0.00	13.96		27.92	20.00		0.00
2	2	S SEL CRACKERS PITA EVERYTHING 6 OZ - NEW TO YOU	12	2100507	021130333462	33.73	0.00	0.00	33.73		67.46	7.52		0.00
2	2	S SEL CRACKERS PITA PARMESAN GARLIC HERB 6 OZ - NEW TO YOU	12	2020391	021130133802	32.36	0.00	0.00	32.36		64.72	11.60		0.00

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2	2	S SEL CRACKERS SALTINE 16 OZ - NEW TO YOU	12	2020011	021130306145	24.61	0.00	0.00	24.61		49.22	30.10		0.00
2	2	S SEL CRACKERS WATER 4.25 OZ - NEW TO YOU	12	2021727	021130112258	16.53	0.00	0.00	16.53		33.06	10.20		0.00
2	2	S SEL CRACKERS WATER CRACKED PEPPER 4.25 OZ - NEW TO YOU	12	2021728	021130112265	16.53	0.00	0.00	16.53		33.06	10.30		0.00
2	2	S SEL CRACKERS WATER TOASTED SESAME 4.25 OZ - NEW TO YOU	12	2100326	021130191475	16.53	0.00	0.00	16.53		33.06	10.40		0.00
5	5	S SEL MIX PEANUT BUTTER MOUNTAIN 6 OZ - NEW TO YOU	6	9100142	021130317134	8.91	0.00	0.00	8.91		44.55	13.20		0.00
3	3	S SEL MIXED NUTS DELUXE 6 OZ - NEW TO YOU	6	9100279	021130294367	16.84	0.00	0.00	16.84		50.52	7.80		0.00
5	5	S SEL PISTACHIOS DRY RSTD SLTD IN SHELL 6 OZ - NEW TO YOU	6	9101797	021130294459	16.04	0.00	0.00	16.04		80.20	13.30		0.00
2	2	S SEL POPCORN KERNELS WHITE 30 OZ - NEW TO YOU	12	9050028	021130299546	22.62	0.00	0.00	22.62		45.24	50.30		0.00
5	5	S SEL POPCORN KERNELS YELLOW 30 OZ	12	9050032	021130299539	19.35	0.00	0.00	19.35		96.75	123.50		0.00
5	5	S SEL POPCORN MICROWAVE BUTTER 6-3.15 OZ	6	9050089	021130339839	13.53	0.00	0.00	13.53		67.65	48.00		0.00

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5	5	S SEL POPCORN MICROWAVE EXTRA BUTTER 3-3.15 OZ - NEW TO YOU	12	9050090	021130341559	13.55	0.00	0.00	13.55		67.75	48.00		0.00
1	1	S SEL PRETZEL O RINGS BARREL 28 OZ - DISCONTINUED	6	9014080	021130120505	29.76	0.00	0.00	29.76		29.76	13.00		0.00
1	1	S SEL PRETZELS BRAID HONEY WHEAT 10 OZ - NEW TO YOU	15	9010054	021130290659	21.64	0.00	0.00	21.64		21.64	10.75		0.00
5	5	S SEL PRETZELS ROD 10 OZ - NEW TO YOU	18	9010445	021130290529	24.55	0.00	0.00	24.55		122.75	63.00		0.00
5	5	S SEL PRETZELS STICK 13 OZ - NEW TO YOU	12	9010466	021130291632	17.45	0.00	0.00	17.45		87.25	56.50		0.00
5	5	S SEL PRETZELS TWIRL BUTTER GARLIC 5 OZ - NEW TO YOU	10	9015792	021130311873	15.96	0.00	0.00	15.96		79.80	20.00		0.00
4	4	S SEL PRETZELS TWIRL HONEY MUSTARD 16 OZ - NEW TO YOU	12	9010139	021130301904	48.88	0.00	0.00	48.88		195.52	58.00		0.00
10	10	S SEL SHORTBREAD FUDGE STRIPED 13 OZ - NEW TO YOU	12	2010028	021130308750	25.55	0.00	0.00	25.55		255.50	111.50		0.00
5	5	S SEL SUNFLOWER KERNELS RSTD SEASONED 8.5 OZ - NEW TO YOU	9	9100305	021130293049	11.72	0.00	0.00	11.72		58.60	28.75		0.00
25	25	S SEL WAFERS CHOCOLATE CREME 8 OZ - NEW TO YOU	12	2010094	021130139194	11.82	0.00	0.00	11.82		295.50	168.75		0.00
20	20	S SEL WAFERS STRAWBERRY CREME 8 OZ - NEW TO YOU	12	2010117	021130139200	11.82	0.00	0.00	11.82		236.40	135.00		0.00

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25	25	S SEL WAFERS VANILLA CREME 8 OZ - NEW TO YOU	12	2010062	021130139187	11.82	0.00	0.00	11.82		295.50	168.75		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**45,195.92**	**36,456.55**
Total:	**45,195.92**	
Due by 10/24/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	419	10,461.87	6,687.08		0.0
302 MEALS/INGREDIENTS	1085	19,259.91	17,841.88		0.0
313 SOFT DRINKS	325	1,421.00	4,361.75		0.0
322 HOME CARE GM/HBC	15	202.45	484.25		0.0
335 GROCERY NON EDIBLE	435	8,897.80	4,931.75		0.0
338 SNACKS	295	4,952.89	2,149.84		0.0
Total:	**2574**	**45,195.92**	**36,456.55**		**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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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
10	0	S SEL MARASCHINO CHERRIES EX HEAVY SYRUP 28 OZ	12	22450024	021130009169
5	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
5	0	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225
5	0	S SEL OLIVE QUEEN STUFFED PIMIENTOS 7 OZ	12	7150163	021130006243
5	0	S SEL OLIVES QUEEN STUFFED W/ GARLIC 4.5 OZ	12	7150095	021130461417
5	0	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218
1	0	S SEL GREEN BEAN FRENCH NO SALT 14.5 OZ	24	21010251	021130335183
5	0	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344
3	0	S SEL SAUERKRAUT 14.5 OZ	12	21600008	021130337026
5	0	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	021130312535
50	0	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014
5	0	S SEL CREAMER NON DAIRY 16 OZ	12	19200041	021130073795
10	0	S SEL CEREAL TOASTD OATS HNEY NUT 12.25 OZ	16	11011062	021130281305

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5	0	S SEL RELISH SQUEEZE 9 FZ	12	7100093	021130473090
10	0	S SEL CORN WHOLE KERNEL CRISP SWEET 15.25 OZ	24	21010249	021130335169
5	0	S SEL DRESSING ASIAN TOASTED SESAME 16 FZ	6	6040054	021130480562
3	0	O ORGNC TEA CINNAMON SPICE 20 CT	6	19020085	079893160979
10	0	S SEL COND SOUP CREAM OF MUSHROOM 10.5 OZ	12	25010028	021130370047
10	0	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109
5	0	S SEL COOKIES CREME SANDWICH VANILLA 25 OZ	12	2011941	021130186549
3	0	O ORGNC GOLDEN FLAXSEED MEAL 14 OZ	6	17100107	079893402734
5	0	S SEL GRAVY TURKEY 10.5 OZ	12	5300017	021130495535
5	0	S SEL CASHEWS WHOLE ROSEMARY & SALT 5 OZ	6	9100981	021130362400
10	0	O ORGNC TEA HIBISCUS BERRY 20 CT	6	19152654	079893602783
1	0	O ORGNC QUINOA 16 OZ	6	10050158	079893411583
10	0	S SEL FLATWARE ASSORTED HVY DUTY PLASTIC 48 CT	24	30031378	021130276653

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2	0	HDDN VLLY SLD DRSSNG CNSTR ORGNL RNCH MX 8 OZ	6	6050088	071100309744
20	0	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248
5	0	S SEL PUDDING TAPIOCA 4-3.25 OZ	12	12010126	021130404155
10	0	S SEL MARASCHINO CHERRIES W/STEMS 10 OZ	12	22450002	021130008995
20	0	S SEL TRAIL MIX MOUNTAIN 6 OZ	6	9100281	021130294275
3	0	S SEL GRAVY BEEF 10.5 OZ	12	5300027	021130495528