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

INVOICE

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

Invoice No.: UWI2061617
Invoice Date: 11/26/2025
Customer No.: 938
Customer PO#: 11706

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	33.25	0.00	0.00	33.25		99.75	75.00	6.39	34.96
1	1	GRANDMAS MOLASSES ORIGINAL 12 FZ	12	18050002	072400711244	48.88	0.00	0.00	48.88		48.88	20.23	6.29	35.24
1	1	HAMBURGER HELPER PASTA CHILI MACARONI 5.2 OZ	12	26300126	652729710632	27.86	0.00	0.00	27.86		27.86	5.53	3.49	33.48
1	1	KARO CORN SYRUP DARK 16 FZ - NEW TO YOU	12	18050003	761720050101	39.34	0.00	0.00	39.34		39.34	26.25	5.05	35.08
1	1	KNORR PASTA SIDES FETTUCCINI ALFREDO 4.4 OZ	12	26300030	041000022531	19.51	-3.48	0.00	16.03		16.03	4.50	1.99	32.87
1	1	KNORR RICE AND CHICKEN FLAVOR SAUCE 5.6 OZ	12	26300036	041000022661	20.13	-3.48	0.00	16.65		16.65	5.10	2.15	35.47
1	1	O ORGNC COCONUT MILK 13.5 FZ	12	27051626	079893122120	24.68	0.00	0.00	24.68		24.68	12.35	3.19	35.53
3	2	OCEAN SPRAY CRAN MANGO 64 FZ	8	20020299	031200021335	37.88	-4.00	0.00	33.88		67.76	74.26	6.55	35.34
6	6	OCEAN SPRAY CRANBERRY 3 LT	6	20020609	031200203007	41.18	-3.00	0.00	38.18		229.08	282.78	9.79	35.00
1	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	26300048	015300440517	24.97	-6.12	0.00	18.85		18.85	5.10	2.35	33.16
1	1	PASTA RONI NATURES WAY OLV/OIL ITAL HERB 4.7 OZ - NEW TO YOU	12	26320595	015300440821	24.91	-6.12	0.00	18.79		18.79	4.80	2.35	33.37
1	1	PASTA RONI PENNE HERB/BUTTER 5.5 OZ	12	26300554	015300440364	25.05	-6.12	0.00	18.93		18.93	5.50	2.39	34.00
2	2	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	25.78	-6.12	0.00	19.66		39.32	11.90	2.55	35.75

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2	2	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	25.77	-6.12	0.00	19.65		39.30	11.80	2.55	35.78
2	2	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	25.83	-6.12	0.00	19.71		39.42	12.40	2.55	35.59
2	2	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	23.89	0.00	0.00	23.89		47.78	76.20	4.59	34.94
1	1	S SEL GREAT NORTHERN BEANS DRY 16 OZ	24	10010171	021130501304	38.63	0.00	0.00	38.63		38.63	25.00	2.49	35.36
1	1	S SEL NAVY BEANS DRY 16 OZ - NEW TO YOU	24	10010095	021130501540	34.21	0.00	0.00	34.21		34.21	25.00	2.19	34.91
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	19.65	0.00	0.00	19.65		19.65	12.50	2.55	35.78
3	3	S SEL RICE THAI JASMINE LONG GRAIN 5 LB	6	10050251	021130502097	53.55	0.00	0.00	53.55		160.65	90.00	13.75	35.09
2	2	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	28.86	0.00	0.00	28.86		57.72	24.50	3.59	33.01
2	2	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	22.22	0.00	0.00	22.22		44.44	24.50	2.79	33.63
2	2	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	20.75	0.00	0.00	20.75		41.50	19.00	4.35	40.37
2	2	BUTTERFINGER BAKING BITS 8 OZ - NEW TO YOU	12	13400388	099900722747	39.81	0.00	0.00	39.81		79.62	13.28	5.55	40.23
1	1	CHICK-FIL-A SAUCE 16 FZ	12	5400656	070200790056	47.18	0.00	0.00	47.18		47.18	14.86	6.05	35.01
1	1	CLASSICO PASTA SAUCE FOUR CHEESE 24 OZ	12	28350147	041129077627	51.49	-11.28	0.00	40.21		40.21	31.00	5.19	35.44
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	44.00	0.00	0.00	44.00		44.00	16.39	5.49	33.21

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1	1	CMPBL CHUNKY RTS SOUP SIRLOIN BURGER 18.8 OZ - NEW TO YOU	12	25300089	051000005564	44.01	0.00	0.00	44.01		44.01	16.44	5.49	33.20
1	1	CMPBL CHUNKY RTS SOUP SPLIT PEA N HAM 19 OZ	12	25300084	051000005649	44.01	0.00	0.00	44.01		44.01	16.43	5.49	33.20
2	2	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	83.81	-12.00	0.00	71.81		143.62	74.74	2.25	33.51
2	2	FLEISCHMANNS YEAST RAPID RISE 0.75 OZ	20	13450068	040100009299	37.51	0.00	0.00	37.51		75.02	2.48	3.15	40.46
1	1	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	21050020	041500220208	67.18	-5.28	0.00	61.90		61.90	8.80	5.79	33.18
1	1	GHRDL BROWNIE MIX DARK CHOCOLATE 20 OZ	12	13100056	041449301976	52.18	0.00	0.00	52.18		52.18	16.75	6.49	33.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	52.28	0.00	0.00	52.28		52.28	17.50	6.55	33.49
1	1	GHRDL BROWNIES CARAMEL TURTLES 18.5 OZ	12	13100021	041449302522	52.04	0.00	0.00	52.04		52.04	15.62	6.49	33.18
2	2	GHRDL CHOCOLATE CHIPS 60% BITTERSWEET 10 OZ	12	13400290	747599612749	64.33	0.00	0.00	64.33		128.66	18.20	8.95	40.10
2	2	GHRDL CHOCOLATE CHIPS SEMI SWEET 12 OZ	12	13400190	747599640155	64.33	0.00	0.00	64.33		128.66	18.20	8.95	40.10
2	2	HRSHY BAKING CHIPS HEATH BITS O BRICKLE 8 OZ	12	13400137	034000061808	42.37	0.00	0.00	42.37		84.74	13.48	5.89	40.05
3	3	HVR SLD DRSG ORIG BUTTERMILK 16 FZ	6	6040446	071100003086	28.01	0.00	0.00	28.01		84.03	22.50	6.99	33.21

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1	1	KEEBLER GRAHAM CRACKER PIE CRUST 6 OZ	12	12060049	027800063578	31.66	0.00	0.00	31.66		31.66	5.76	3.95	33.21
1	1	KINDERS BBQ SAUCE HICKORY BROWN SUGAR 15.8 OZ	6	5100277	755795700085	20.03	0.00	0.00	20.03		20.03	6.57	5.15	35.18
2	2	KRAFT SLD DRSG CATALINA 16 FZ	6	6040197	021000644698	31.00	-9.60	0.00	21.40		42.80	14.80	5.35	33.33
1	1	LIBBYS PIE MIX PUMPKIN 30 OZ	12	12050077	039000045216	51.71	-2.40	0.00	49.31		49.31	25.65	6.15	33.18
1	1	LIBBYS PUMPKIN 100% PURE 15 OZ	24	12050001	039000045049	62.78	-2.40	0.00	60.38		60.38	26.76	3.79	33.62
1	1	LIBBYS PUMPKIN 100% PURE 29 OZ	12	12050076	039000045124	51.73	-2.40	0.00	49.33		49.33	25.74	6.15	33.16
2	2	LIBBYS VIENNA SAUSAGE CHICKEN 4.6 OZ	24	23050042	039000086691	26.38	-3.12	0.00	23.26		46.52	20.88	1.45	33.16
2	2	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	23.21	-4.32	0.00	18.89		37.78	6.00	2.35	33.01
2	2	LIPTON SOUP MIX CHICK NOODLE 4.5 OZ	24	25050021	041000003240	47.13	0.00	0.00	47.13		94.26	19.00	2.95	33.43
3	3	MORTON CAN & PICKLE SALT 4 LB	9	14100014	024600010863	28.30	0.00	0.00	28.30		84.90	115.50	5.25	40.11
8	8	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	10.09	0.00	0.00	10.09		80.72	23.60	1.89	33.27
2	2	NSTLE BAKING MORSELS WHITE CHOCOLATE 12 OZ	12	13400021	028000210106	65.48	-9.00	0.00	56.48		112.96	20.00	7.85	40.04
2	2	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	65.09	-9.00	0.00	56.09		112.18	16.10	7.79	40.00

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1	1	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124	65.30	-9.00	0.00	56.30		56.30	9.10	7.85	40.23
3	3	NUTELLA N GO HAZELNUT 4-1.8 OZ	6	4100149	009800800049	37.83	0.00	0.00	37.83		113.49	13.29	8.45	25.38
2	2	O ORGNC CHIA SEEDS 16 OZ	6	17400067	079893513188	41.59	0.00	0.00	41.59		83.18	17.10	9.95	30.34
2	2	O ORGNC KETCHUP TOMATO 20 OZ	12	5010011	079893402703	27.05	0.00	0.00	27.05		54.10	35.00	3.35	32.71
1	1	O ORGNC TOMATOES DICED NO SALT 14.5 OZ	12	21300078	079893404295	21.33	0.00	0.00	21.33		21.33	13.00	2.69	33.92
2	2	OCN SPRY CRANBERRY SAUCE JELLIED 14 OZ	24	22500017	031200016058	64.54	-6.48	0.00	58.06		116.12	51.42	3.65	33.72
2	2	OCN SPRY CRANBERRY SAUCE WHOLE 14 OZ	24	22500021	031200016034	64.54	-6.48	0.00	58.06		116.12	51.42	3.65	33.72
2	2	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	44.81	0.00	0.00	44.81		89.62	34.00	5.59	33.20
1	1	S SEL 100% CANOLA OIL GA	4	15150249	021130266395	49.13	0.00	0.00	49.13		49.13	32.70	18.89	34.98
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	27.71	0.00	0.00	27.71		27.71	18.80	3.59	35.68
1	1	S SEL CAPERS 3.55 FZ	12	7150013	021130461479	17.73	0.00	0.00	17.73		17.73	5.67	2.15	31.28
2	2	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	14.74	0.00	0.00	14.74		29.48	28.00	1.85	33.60
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	22.52	0.00	0.00	22.52		22.52	6.00	2.85	34.15
5	5	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	24.92	0.00	0.00	24.92		124.60	200.00	8.95	30.39
2	2	S SEL OLIVES RIPE PITTED EXTRA LARGE 6 OZ	24	7150071	021130470075	40.31	0.00	0.00	40.31		80.62	52.00	2.49	32.55

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2	2	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	15.98	0.00	0.00	15.98		31.96	53.20	4.09	34.88
3	3	S&W TOMATOES ITALIAN STEWED 14.5 OZ	12	21300157	011194367800	19.93	-1.56	0.00	18.37		55.11	40.50	2.29	33.15
3	3	S&W TOMATOES MEXICAN STEWED 14.5 OZ	12	21300113	011194368067	19.93	-1.56	0.00	18.37		55.11	40.50	2.29	33.15
1	1	SKIPPERS TARTAR SAUCE 16 FZ	12	5350076	730076761115	33.64	0.00	0.00	33.64		33.64	14.00	4.35	35.56
3	3	STAR RED WINE VINEGAR 12 FZ	6	5450492	073210002300	17.08	0.00	0.00	17.08		51.24	28.50	4.39	35.16
1	1	SWANSON SOUP CHICKEN GINGER TURMERIC 10.75 OZ	8	25250259	051000271037	17.53	0.00	0.00	17.53		17.53	6.23	3.29	33.40
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	34.36	0.00	0.00	34.36		34.36	25.32	4.29	33.26
3	3	VLASIC ZESTY DILL SPEARS 24 FZ - NEW TO YOU	6	7010662	054100001603	23.03	-1.44	0.00	21.59		64.77	44.10	5.15	30.13
3	3	ARIZONA SOUTHERN SWEET TEA 128 FZ	4	8100776	613008719791	18.78	0.00	0.00	18.78		56.34	114.00	7.05	33.40
6	6	ARIZONA SWEET TEA 22 FZ	24	3100294	613008717711	24.57	-1.07	0.00	23.50		141.00	242.28	1.49	34.28
3	3	LINDT LINDOR WHITE CHOCOLATE TRUFFLE 5.1 OZ - DISCONTINUED	6	1051683	037466018553	32.84	0.00	0.00	32.84		98.52	7.65	9.15	40.18
2	2	MENTOS ROLLS FRUIT 1.32 OZ	15	1010473	073390000165	15.76	0.00	0.00	15.76		31.52	2.76	1.79	41.30
2	2	REESES THINS PEANUT BUTTER CUPS POUCH 7.37 OZ - DISCONTINUED	8	1059777	034000460601	46.79	0.00	0.00	46.79		93.58	8.76	9.75	40.01

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1	1	SNICKERS BR MLK CHOC PEANUTS CRML NOUGAT 1.86 OZ	48	1010442	040000424314	62.69	0.00	0.00	62.69		62.69	6.28	2.19	40.36
3	3	YORK PEPPERMINT PATTIES CANDY 1.4 OZ - DISCONTINUED	36	1011675	034000003303	49.80	0.00	0.00	49.80		149.40	11.04	2.35	41.13
1	1	MOP & GLO MULTI-SURFACE FLOOR CLNR CTRUS 32 FZ - NEW TO YOU	4	73050428	019200893336	26.81	0.00	0.00	26.81		26.81	9.90	11.19	40.10
4	4	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	25.09	-2.76	0.00	22.33		89.32	152.00	7.99	30.13
1	1	S SEL CHEESE GRATED PARMESAN 3 OZ	12	37150042	021130043767	17.56	0.00	0.00	17.56		17.56	2.50	2.29	36.10
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	36.80	0.00	0.00	36.80		36.80	6.50	4.75	35.44
1	1	A&H CAT LITTER DEODORIZER 20 OZ - NEW TO YOU	12	32100260	033200150206	28.77	0.00	0.00	28.77		28.77	16.87	3.69	35.03
1	1	PURINA FRISKIES CAT FD BFT SLICED BEEF 5.5 OZ	24	32060074	050000423149	21.36	-0.48	0.00	20.88		20.88	9.33	1.35	35.56
2	2	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	17.34	0.00	0.00	17.34		34.68	6.06	4.45	35.06
2	2	PURINA TDY CTS LITTER 24/7 LIGHTWEIGHT 8.5 LB	2	32100071	070230153661	27.97	-0.80	0.00	27.17		54.34	44.40	20.95	35.16
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	19.91	0.00	0.00	19.91		19.91	12.40	7.69	35.27
3	3	DIAMOND MATCH FIREPLACE/GRILL LONG REACH 75 CT	12	34350075	048789111722	33.09	0.00	0.00	33.09		99.27	16.50	5.05	45.40
1	1	CHEEZ IT CHEDDAR JACK 12.4 OZ	12	2021130	024100788873	60.61	0.00	0.00	60.61		60.61	11.10	7.79	35.16

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2	2	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	55.52	0.00	0.00	55.52		111.04	23.62	7.15	35.29
1	1	GARDETTOS MIX ORIGINAL 8.6 OZ	12	9600005	016000193703	45.00	0.00	0.00	45.00		45.00	7.00	5.79	35.23
2	2	KEEBLER FUDGE STRIPES 11.5 OZ	12	2011542	027800065701	49.91	-6.72	0.00	43.19		86.38	19.56	5.55	35.15
2	2	KEEBLER SANDIES PECAN 11.3 OZ	12	2011549	027800065572	49.92	-6.72	0.00	43.20		86.40	19.70	5.55	35.14
4	4	PIRATES BOOTY ORIGINAL 10 OZ	6	9016042	015665520800	34.37	-0.36	0.00	34.01		136.04	20.60	8.75	35.22
1	1	PLANTERS DELUXE CASHEWS WHOLE SALTED 8.5 OZ	12	9350305	029000016132	101.04	0.00	0.00	101.04		101.04	7.72	13.19	36.16

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2061617
Invoice Date: 11/26/2025
Customer No.: 938
Customer PO#: 11706

	Extended Net Cost	Extended Weight
Sub-Total:	**6,207.88**	**3,095.61**
Total:	**6,207.88**	
Due by 12/26/25		
Current Invoice Savings:	**0.00**	
YTD Savings as of 11/26/2025 9:58:56 AM:	**0.00**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	34	1,045.56	786.20	1,609.06	35.0
302 MEALS/INGREDIENTS	103	3,474.42	1,530.88	5,341.13	34.9
313 SOFT DRINKS	9	197.34	356.28	299.16	34.0
318 CANDY	11	435.71	36.49	733.32	40.6
322 HOME CARE GM/HBC	1	26.81	9.90	44.76	40.1
323 REFRIGERATED FOODS	4	89.32	152.00	127.84	30.1
325 CHEESE	2	54.36	9.00	84.48	35.7
327 FAMILY CARE GROCERY	7	158.58	89.06	244.64	35.2
335 GROCERY NON EDIBLE	3	99.27	16.50	181.80	45.4
338 SNACKS	13	626.51	109.30	969.24	35.4
Total:	**187**	**6,207.88**	**3,095.61**	**9,635.43**	**35.6**

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

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

INVOICE

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

Invoice No.: UWI2061617
Invoice Date: 11/26/2025
Customer No.: 938
Customer PO#: 11706

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
6	0	ARIZONA BLACK & WHITE 22 FZ	24	3100295	613008722869
2	0	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073
3	0	OCEAN SPRAY CRAN POMEGRANATE 64 FZ	8	20020058	031200270153
2	0	PROGRESSO RTS SOUP HOMESTYLE CHKN TRAD 19 OZ	12	25300060	041196011210
2	0	LIPTON SOUP SECRET CHICKEN NOODLE W/MEAT 4.2 OZ	24	25050011	041000003325
2	0	S SEL STRAWS FLEX 100 CT	12	30030152	021130271177
2	0	GHRDL BAKING CHIPS WHITE 11 OZ	12	13400186	747599610653
2	0	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509
2	0	WONKA NERDS RAINBOW VIDEO BOX 5 OZ	12	1050270	079200558338

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Los Angeles, CA 90074

INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2064127
Invoice Date: 12/02/2025
Customer No.: 1048
Customer PO#: 11756

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	43.40	0.00	0.00	43.40		43.40	15.05	11.15	35.13
2	2	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	43.36	0.00	0.00	43.36		86.72	30.04	11.15	35.19
1	1	DAISY COTTAGE CHEESE 4% PINEAPPLE 6 OZ	12	36250163	073420531218	23.62	0.00	0.00	23.62		23.62	4.71	3.05	35.46
1	1	DAISY COTTAGE CHEESE 4% STRAWBERRY 6 OZ	12	36250165	073420531225	23.62	0.00	0.00	23.62		23.62	4.71	3.05	35.46
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	46.61	0.00	0.00	46.61		46.61	12.90	5.99	35.16
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	44.46	0.00	0.00	44.46		44.46	9.00	5.75	35.57
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	69.00	0.00	0.00	69.00		69.00	13.52	8.85	35.03
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	44.48	0.00	0.00	44.48		88.96	54.74	11.45	35.25
2	2	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	44.48	0.00	0.00	44.48		88.96	54.74	11.45	35.25
2	2	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	44.42	0.00	0.00	44.42		88.84	54.62	11.39	35.00
1	1	INTL DELIGHT CRMR CHOCOLATE CARAMEL 32 FZ	6	36450162	041271025026	43.05	0.00	0.00	43.05		43.05	15.20	11.05	35.07
1	1	INTL DELIGHT CRMR SWEET & CREAMY 32 FZ	6	36450133	041271004724	43.23	0.00	0.00	43.23		43.23	15.39	11.09	35.03
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	55.77	0.00	0.00	55.77		55.77	27.50	7.15	35.00

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

INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2064127
Invoice Date: 12/02/2025
Customer No.: 1048
Customer PO#: 11756

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	29.66	0.00	0.00	29.66		29.66	14.00	3.85	35.80
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ - NEW TO YOU	12	36100132	028000772123	31.02	0.00	0.00	31.02		31.02	12.61	3.99	35.21
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	37.28	0.00	0.00	37.28		37.28	15.20	9.59	35.21
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	16.93	0.00	0.00	16.93		16.93	5.10	1.89	25.35
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ - NEW TO YOU	12	36300056	070470003108	16.93	0.00	0.00	16.93		16.93	5.10	1.89	25.35
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	16.94	0.00	0.00	16.94		16.94	5.10	1.89	25.31
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	16.93	0.00	0.00	16.93		16.93	5.10	1.89	25.35
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	16.93	0.00	0.00	16.93		16.93	5.10	1.89	25.35
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	16.93	0.00	0.00	16.93		16.93	5.10	1.89	25.35
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	59.19	0.00	0.00	59.19		59.19	12.46	6.19	20.32
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	218.11	0.00	0.00	218.11		218.11	32.30	9.09	20.02
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	73.38	0.00	0.00	73.38		73.38	12.46	7.65	20.07
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	64.31	0.00	0.00	64.31		64.31	25.13	3.35	20.01
1	1	PLSBRY CRSCNT RLLS GRNDS BTR 12 OZ	12	38010054	018000002368	64.35	0.00	0.00	64.35		64.35	10.20	8.25	35.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2064127
Invoice Date: 12/02/2025
Customer No.: 1048
Customer PO#: 11756

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY PIZZA CRUST DOUGH 13.8 OZ	12	38010178	018000003389	60.21	0.00	0.00	60.21		60.21	11.92	7.75	35.26
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	39.59	0.00	0.00	39.59		39.59	22.02	9.45	30.18
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	39.59	0.00	0.00	39.59		39.59	22.02	9.45	30.18
4	4	LUCERNE EGGS CAGE FREE LARGE A 60 CT	3	38350037	021130168958	61.29	0.00	0.00	61.29		245.16	100.00	25.55	20.04
3	3	LUCERNE EGGS CAGE FREE LARGE AA 18 CT	10	38350497	021130031542	61.29	0.00	0.00	61.29		183.87	75.00	7.69	20.30
3	3	LUCERNE EGGS CAGE FREE LG SHELLED GRD A 12 CT	15	38350401	021130032341	57.88	0.00	0.00	57.88		173.64	75.00	4.85	20.44
1	1	KRAFT CHEESE UTLRA THICK AMERICAN SLICES 16 OZ	12	37010043	021000082506	92.96	0.00	0.00	92.96		92.96	12.61	11.95	35.17
1	1	LUCERNE CHEESE COLBY JK STICK 10 OZ	12	37250057	021130000142	44.94	0.00	0.00	44.94		44.94	7.50	5.79	35.32
1	1	PHILLY CRM CHS BLUEBERRY SPRD 7.5 OZ	12	37100175	021000007349	64.90	0.00	0.00	64.90		64.90	6.42	8.35	35.23
1	1	PHILLY CRM CHS ORIGINAL 16 OZ	18	37100180	021000040247	160.40	0.00	0.00	160.40		160.40	20.29	13.75	35.19
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	58.81	0.00	0.00	58.81		58.81	6.82	15.09	35.05
1	1	PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ	12	37100207	021000007325	58.16	0.00	0.00	58.16		58.16	6.93	7.49	35.29
1	1	PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ	12	37100195	021000007271	65.26	0.00	0.00	65.26		65.26	6.80	8.39	35.18
1	1	PHILLY CRM CHS WHPD 12 OZ	12	37100736	021000600854	94.06	0.00	0.00	94.06		94.06	9.00	12.09	35.17

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2064127
Invoice Date: 12/02/2025
Customer No.: 1048
Customer PO#: 11756

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DM GRAPEFRUIT FRUIT NATURLS NSA W SWTR 6.5 OZ	12	84690110	024000507932	27.60	0.00	0.00	27.60		27.60	6.00	3.85	40.26
1	1	OM BOLOGNA MEAT 16 OZ - NEW TO YOU	12	88580009	044700008577	60.02	0.00	0.00	60.02		60.02	13.04	7.69	34.96
2	2	OM SALAMI COTTO 16 OZ - NEW TO YOU	6	88580120	044700009895	30.21	0.00	0.00	30.21		60.42	13.46	7.75	35.03

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INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2064127
Invoice Date: 12/02/2025
Customer No.: 1048
Customer PO#: 11756

	Extended Net Cost	Extended Weight
Sub-Total:	**2,954.72**	**891.91**
Discount:	**-126.13**	
Total:	**2,828.59**	
Due by 01/01/26		
YTD Savings as of 12/2/2025 9:51:03 PM:	**5,119.74**	

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	26	945.79	384.53	1,438.80	34.3
323 REFRIGERATED FOODS	8	618.73	148.51	824.58	25.0
324 EGGS	10	602.67	250.00	755.55	20.2
325 CHEESE	8	639.49	76.37	986.76	35.2
329 PRODUCE	1	27.60	6.00	46.20	40.3
333 MEAT	3	120.44	26.50	185.28	35.0
Total:	**56**	**2,954.72**	**891.91**	**4,237.17**	**30.3**

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Los Angeles, CA 90074

INVOICE

BILL TO: KUIK RUN
P.O. BOX 88, 200 BOUNTY AVENUE
ANIAK, AK 99557

Invoice No.: UWI2064127
Invoice Date: 12/02/2025
Customer No.: 1048
Customer PO#: 11756

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756

J.B. Gottstein Foods & Co.
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: DASH MART BLV-1 TUKWILA
1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2063458
Invoice Date: 12/02/2025
Customer No.: 3018
Customer PO#: P01281 PO208576112

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.13	0.00	0.00	18.13		18.13	0.31	0.22		0.00
1	1	CHOBANI YOGURT GRK DRNK MXBRY CMPLT 10 FZ - NEW TO YOU	8	36301463	818290017734	19.91	0.00	0.00	19.91		19.91	0.19	0.13		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 4-5.3 OZ	6	36300911	036632019530	26.85	-5.00	0.00	21.85		21.85	0.53	0.37		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.14	-2.10	0.00	24.04		48.08	1.16	0.82		0.00
1	1	HORIZON MILK ORGANIC UHT WHOLE HG	6	36010937	742365264450	28.94	-1.38	0.00	27.56		27.56	0.61	0.43		0.00
1	1	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	60.93	0.00	0.00	60.93		60.93	0.37	0.26		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.55	-0.30	0.00	21.25		21.25	0.62	0.43		0.00
1	1	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	041383090721	31.19	-0.30	0.00	30.89		30.89	1.14	0.80		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.19	-0.30	0.00	30.89		30.89	1.14	0.80		0.00
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	18.36	0.00	0.00	18.36		18.36	0.35	0.25		0.00
1	1	NESQUIK MILK STRAWBERRY 1% RTD 14 FZ	12	36100130	028000515751	18.36	0.00	0.00	18.36		18.36	0.34	0.24		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		27.07	0.71	0.50		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.30	-0.90	0.00	16.40		16.40	0.47	0.33		0.00

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

INVOICE

BILL TO: DASH MART BLV-1 TUKWILA
1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2063458
Invoice Date: 12/02/2025
Customer No.: 3018
Customer PO#: P01281 PO208576112

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	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.01	-4.68	0.00	34.33		34.33	0.45	0.32		0.00
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	21.77	-5.40	0.00	16.37		16.37	0.61	0.43		0.00
1	1	YOPLAIT YOGURT ORIG STRWBRY BANANA 8-6 OZ	6	36302192	070470403915	35.12	-3.30	0.00	31.82		31.82	0.68	0.48		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.07	-1.20	0.00	10.87		10.87	0.59	0.41		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	21.19	0.00	0.00	21.19		21.19	0.61	0.43		0.00
1	1	JUST CRACK AN EGG SCRMBL KT CLSC BRKFST 3 OZ	6	38900243	021000067510	13.06	0.00	0.00	13.06		13.06	0.20	0.14		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	36	38250037	021130082827	109.02	0.00	0.00	109.02		109.02	0.85	0.60		0.00
1	1	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	13.07	-0.38	0.00	12.69		12.69	0.94	0.66		0.00
4	4	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	14.74	-1.20	0.00	13.54		54.16	3.24	2.28		0.00
5	5	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	14.74	-1.20	0.00	13.54		67.70	3.60	2.50		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	46.63	0.00	0.00	46.63		46.63	0.30	0.21		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	34.84	0.00	0.00	34.84		34.84	0.34	0.24		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	34.84	0.00	0.00	34.84		34.84	0.39	0.27		0.00

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

INVOICE

BILL TO: DASH MART BLV-1 TUKWILA
1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2063458
Invoice Date: 12/02/2025
Customer No.: 3018
Customer PO#: P01281 PO208576112

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY RTB SUGAR COOKIE 16 OZ	12	38010017	018000817726	51.50	0.00	0.00	51.50		51.50	0.45	0.32		0.00
1	1	S SEL PIZZA DOUGH ARTISAN STYLE 15 OZ	12	38010062	021130339945	23.42	0.00	0.00	23.42		23.42	0.39	0.27		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	24.19	-2.40	0.00	21.79		21.79	0.54	0.38		0.00
1	1	SIMPLY POTATOES POTATOES DICED SIG SSND 20 OZ	6	38900124	020169222099	16.14	0.00	0.00	16.14		16.14	0.33	0.23		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.41	0.00	0.00	14.41		14.41	0.55	0.39		0.00
3	3	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.30	0.00	0.00	14.30		42.90	2.85	2.01		0.00
1	1	BORDEN CHEESE AMERICAN SINGLES 12 OZ - NEW TO YOU	12	37010327	053000006367	30.95	-1.50	0.00	29.45		29.45	0.22	0.15		0.00
1	1	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	38.68	-1.20	0.00	37.48		37.48	0.35	0.25		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	17.50	0.00	0.00	17.50		17.50	0.45	0.32		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	18.06	0.00	0.00	18.06		18.06	0.43	0.30		0.00
1	1	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	18.72	0.00	0.00	18.72		18.72	0.31	0.22		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	19.76	0.00	0.00	19.76		19.76	0.31	0.22		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	37050091	021130044184	37.06	0.00	0.00	37.06		37.06	0.36	0.25		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	45.32	-5.16	0.00	40.16		40.16	0.25	0.18		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: DASH MART BLV-1 TUKWILA
1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2063458
Invoice Date: 12/02/2025
Customer No.: 3018
Customer PO#: P01281 PO208576112

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	PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ - NEW TO YOU	12	37100195	021000007271	45.32	-5.16	0.00	40.16		40.16	0.25	0.18		0.00
1	1	NAKED JUICE SMOOTHIE STRAWBERRY BANANA 15.2 FZ	8	84832225	082592194152	25.85	-3.58	0.00	22.27		22.27	0.16	0.11		0.00
SUBSTITUTIONS															
1	0	VELVEETA CHEESE ORIG PASTEURIZED CLSC 32 OZ	12	37050005	021000611614	112.93	-14.40	0.00	98.53		0.00	0.51	0.00		
0	1	VELVEETA LOAF ORIGINAL DSP 18 EA	1	37060733	437060733000	168.89	0.00	0.00	168.89		168.89	1.54	1.08		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2063458
Invoice Date: 12/02/2025
Customer No.: 3018
Customer PO#: P01281 PO208576112

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,466.87**	**30.99**
Freight:	**21.41**	
Total:	**1,488.28**	
Due by 01/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	17	442.20	9.68	6.81		0.0
323 REFRIGERATED FOODS	25	575.16	16.17	11.34		0.0
325 CHEESE	10	427.24	4.47	3.15		0.0
329 PRODUCE	1	22.27	0.16	0.11		0.0
	0	0.00	0.51	0.00		0.0
Total:	**53**	**1,466.87**	**30.99**	**21.41**		**0.0**

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INVOICE

BILL TO: DASH MART BLV-1 TUKWILA
1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2063458
Invoice Date: 12/02/2025
Customer No.: 3018
Customer PO#: P01281
PO208576112

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004
1	0	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	025000047695

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INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2058817
Invoice Date: 11/21/2025
Customer No.: 3614
Customer PO#: 11347

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 SOUP TOMATO BASIL BISQUE GF 15 OZ	8	81160171	021130156726	23.92	0.00	0.00	23.92		23.92	7.60		0.00
1	1	COLUMBUS SALAME CHARCUTERIE TRIO 12 OZ	12	82032006	073007106037	93.73	0.00	0.00	93.73		93.73	10.20		0.00
2	2	HRML PARTY TRAY SUPREME 39.7 OZ - NEW TO YOU	8	82110042	037600523813	123.52	0.00	0.00	123.52		247.04	44.88		0.00
1	1	O ORGNC CHEESE GOAT GARLIC AND HERB 4 OZ	12	82044558	079893408385	38.80	0.00	0.00	38.80		38.80	3.00		0.00
1	1	PRIMO TAGLIO ARTISANAL ENTERTAINNG PLATR 12.5 OZ	6	82110020	021130154784	44.27	0.00	0.00	44.27		44.27	7.00		0.00
1	1	PRIMO TAGLIO CHS MOZZ LOG SLICED FRESH 16 OZ	6	82042225	021130093960	25.16	0.00	0.00	25.16		25.16	6.47		0.00
1	1	PRIMO TAGLIO CHS MOZZARELLA BALL FRESH 8 OZ	12	82040124	021130045655	25.16	0.00	0.00	25.16		25.16	6.68		0.00
1	1	PRIMO TAGLIO CHS PARMESAN GRATED BAG 16 OZ	6	82044407	021130161089	29.54	0.00	0.00	29.54		29.54	6.50		0.00
1	1	PRIMO TAGLIO CHS TRAY ARTISAN 14 OZ	12	82040323	021130172290	48.45	0.00	0.00	48.45		48.45	12.00		0.00
1	1	PRIMO TAGLIO CLASSIC TRAY CHS VRTY PACK 16 OZ	12	82040017	021130046119	52.38	0.00	0.00	52.38		52.38	13.56		0.00
1	1	PRIMO TAGLIO ENTERTAINMENT PLATTER 12.5 OZ	6	82110017	021130154777	44.27	0.00	0.00	44.27		44.27	7.20		0.00

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WELCHES, OR 97067

Invoice No.: UWI2058817
Invoice Date: 11/21/2025
Customer No.: 3614
Customer PO#: 11347

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PRIMO TAGLIO GOAT CHEESE BLUBERY VANILLA 4 OZ	12	82044964	021130184545	30.39	0.00	0.00	30.39		30.39	3.62		0.00
1	1	PRIMO TAGLIO PANCETTA UNCURED DICED 4 OZ	8	82033224	021130154586	34.16	0.00	0.00	34.16		34.16	2.00		0.00
1	1	PRIMO TAGLIO SALAME CHARCUTERIE TRIO 12 OZ	10	82033570	021130187324	69.25	0.00	0.00	69.25		69.25	8.35		0.00
1	1	S SEL GUACAMOLE TRADITIONAL 8 OZ	6	82310096	021130068128	11.23	0.00	0.00	11.23		11.23	4.50		0.00
1	1	S SEL SALSA ROJA MEDIUM 16 OZ	6	82310227	021130068166	14.62	0.00	0.00	14.62		14.62	7.00		0.00

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Invoice No.: UWI2058817
Invoice Date: 11/21/2025
Customer No.: 3614
Customer PO#: 11347

	Extended Net Cost	Extended Weight
Sub-Total:	**832.37**	**150.56**
Total:	**832.37**	
Due by 12/21/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
306 FOOD SERVICE	1	23.92	7.60		0.0
309 DELI	16	808.45	142.96		0.0
Total:	**17**	**832.37**	**150.56**		**0.0**

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Invoice No.: UWI2058817
Invoice Date: 11/21/2025
Customer No.: 3614
Customer PO#: 11347

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL DIP ARTICHOKE JALAPENO 10 OZ	6	82311815	021130069422
1	0	S SEL DIP SPINACH ARTICHOKE 10 OZ	6	82311816	021130069408
2	0	S SEL SALSA FRESCA MEDIUM 32 OZ	6	82310258	021130068081
1	0	LA MEXICANA SALSA PEACH MANGO 16 OZ	6	82310078	020113001565
1	0	MONTCHEVRE CHEESE GOAT LOG CURRY CRAN 4 OZ	12	82047761	761657183842
1	0	VERMONT CREAMERY CHEESE MAPLE CHIPOTLE 4 OZ	12	82047703	011826100447
1	0	CA SNACK CHARCUTERIE TRAY 16.2 OZ	8	82112185	038101011144

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INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.17	-1.80	0.00	17.37		17.37	27.50		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.01	-1.20	0.00	22.81		22.81	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.02	-1.20	0.00	22.82		22.82	15.15		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.02	-1.20	0.00	22.82		22.82	15.05		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	19.89	0.00	0.00	19.89		19.89	10.00		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.56		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.59	0.00	0.00	19.59		19.59	9.75		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	20.56	0.00	0.00	20.56		20.56	10.00		0.00
3	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	46.68	0.00	0.00	46.68		140.04	41.70		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-2.40	0.00	19.54		19.54	10.00		0.00
1	1	JELLO PUDDING CHOCOLATE SUGAR BASED 4-3.87 OZ	6	36400060	043000042090	16.72	-0.84	0.00	15.88		15.88	6.70		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.53	0.00	0.00	8.53		8.53	6.37		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.15	0.00	0.00	10.15		10.15	6.37		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.10	0.00	0.00	13.10		13.10	9.18		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	8.33	0.00	0.00	8.33		8.33	6.68		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.11	0.00	0.00	30.11		30.11	30.70		0.00
1	1	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	21.44	0.00	0.00	21.44		21.44	24.00		0.00
2	2	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.08	0.00	0.00	21.08		42.16	54.20		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		11.16	10.85		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.42	0.00	0.00	11.42		11.42	10.71		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.29	0.00	0.00	11.29		11.29	10.75		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.16	0.00	0.00	20.16		20.16	13.00		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.98	0.00	0.00	13.98		13.98	9.50		0.00
1	1	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314	17.47	0.00	0.00	17.47		17.47	12.90		0.00
2	2	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	6.45	0.00	0.00	6.45		12.90	10.00		0.00

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INVOICE

BILL TO: HOODLAND THRIFTWAY
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WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.29	0.00	0.00	11.29		11.29	11.88		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	12.75		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.45	0.00	0.00	6.45		6.45	3.20		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.45	0.00	0.00	6.45		6.45	5.10		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.90		0.00
1	1	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	23.22	0.00	0.00	23.22		23.22	27.43		0.00
2	2	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.22	0.00	0.00	23.22		46.44	54.00		0.00
3	3	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.22	0.00	0.00	23.22		69.66	81.00		0.00
1	1	OPEN NATURE MILK OAT ORIGINAL 64 FZ	6	36050209	021130327386	17.30	0.00	0.00	17.30		17.30	28.40		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
2	2	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.66	-2.16	0.00	7.50		15.00	9.86		0.00
2	2	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.66	-2.16	0.00	7.50		15.00	9.74		0.00
2	2	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.65	-2.16	0.00	7.49		14.98	9.62		0.00

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INVOICE

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WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK YOGURT MOUNTAIN HUCKLEBERRY LF 6 OZ	12	36301301	072830403139	9.67	-2.16	0.00	7.51		15.02	9.74		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.66	-2.16	0.00	7.50		7.50	4.81		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.65	-2.16	0.00	7.49		14.98	11.24		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.65	-2.16	0.00	7.49		14.98	9.86		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.65	-2.16	0.00	7.49		14.98	9.74		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.65	-2.16	0.00	7.49		14.98	9.74		0.00
2	2	S SEL JCE ORNG NFC HMSTYL W/ PLP 52 FZ	6	39010130	021130095247	23.29	0.00	0.00	23.29		46.58	46.34		0.00
2	2	S SEL JCE ORNG NFC NO PLP W/ CAL 52 FZ	6	39010131	021130095261	23.29	0.00	0.00	23.29		46.58	46.20		0.00
2	2	S SEL JCE ORNG REDUCED SGR 52 FZ	6	39010132	021130095520	14.42	0.00	0.00	14.42		28.84	46.34		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	9.56	0.00	0.00	9.56		9.56	22.60		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	9.56	0.00	0.00	9.56		9.56	22.60		0.00
1	1	LUCERNE CHEESE COLBY JK SNACKER CUT 7 OZ	12	37250030	021130346110	22.19	0.00	0.00	22.19		22.19	5.75		0.00
1	1	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	16.85	0.00	0.00	16.85		16.85	6.81		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	60.82	0.00	0.00	60.82		60.82	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%
1	1	LUCERNE CHEESE SHRD MED CHDR 8 OZ	12	37050432	021130042753	16.39	0.00	0.00	16.39		16.39	5.20		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	14.44	0.00	0.00	14.44		14.44	6.95		0.00
1	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	15.55	0.00	0.00	15.55		15.55	6.87		0.00
1	1	LUCERNE CHEESE SHRD THICK CUT MEX BLND 8 OZ	12	37060395	021130049455	15.14	0.00	0.00	15.14		15.14	6.87		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	18.70	0.00	0.00	18.70		18.70	6.56		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	13.64	0.00	0.00	13.64		13.64	6.75		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	14.36	0.00	0.00	14.36		14.36	6.50		0.00
1	1	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	15.41	0.00	0.00	15.41		15.41	6.80		0.00
1	1	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	29.27	0.00	0.00	29.27		29.27	12.90		0.00
1	1	TILLAMOOK CHS COLBY JACK 7.5 OZ	12	37250233	072830001779	38.46	-1.32	0.00	37.14		37.14	7.00		0.00
1	1	TILLAMOOK CHS MONTEREY JACK 32 OZ	6	37050502	072830002035	63.57	-3.96	0.00	59.61		59.61	3.00		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	63.66	-3.96	0.00	59.70		59.70	12.86		0.00
1	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	38.44	0.00	0.00	38.44		38.44	6.75		0.00
1	1	TILLAMOOK CHS VINTAGE MED WHTE CHDR 32 OZ	12	37050498	072830002110	127.10	-7.92	0.00	119.18		119.18	5.70		0.00

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

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	23.69	-2.56	0.00	21.13		21.13	4.12		0.00

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Los Angeles, CA 90074

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

	Extended Net Cost	Extended Weight
Sub-Total:	**1,657.19**	**1,044.02**
Total:	**1,657.19**	
Due by 12/28/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
314 MILK & DAIRY	59	928.11	717.55		0.0
323 REFRIGERATED FOODS	8	141.12	184.08		0.0
325 CHEESE	18	587.96	142.39		0.0
Total:	**85**	**1,657.19**	**1,044.02**		**0.0**

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Los Angeles, CA 90074

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2061974
Invoice Date: 11/28/2025
Customer No.: 3614
Customer PO#: 11778

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615

J.B. Gottstein Foods & Co.
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2063488
Invoice Date: 12/02/2025
Customer No.: 3614
Customer PO#: 11997

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	18.02	0.00	0.00	18.02		18.02	4.25		0.00

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

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2063488
Invoice Date: 12/02/2025
Customer No.: 3614
Customer PO#: 11997

	Extended Net Cost	Extended Weight
Sub-Total:	**18.02**	**4.25**
Total:	**18.02**	
Due by 01/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
325 CHEESE	1	18.02	4.25		0.0
Total:	**1**	**18.02**	**4.25**		**0.0**

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

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2063555
Invoice Date: 12/02/2025
Customer No.: 3614
Customer PO#: 11944

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.51	0.00	0.00	21.51		21.51	25.00		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		17.37	27.50		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	16.60	-6.08	0.00	10.52		10.52	4.38		0.00
3	3	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.00	-1.20	0.00	22.80		68.40	45.00		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.00	-1.20	0.00	22.80		22.80	14.98		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	10.00		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	13.50		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-2.40	0.00	19.54		19.54	9.87		0.00
1	1	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198	18.80	-3.48	0.00	15.32		15.32	3.75		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	25.92	0.00	0.00	25.92		25.92	9.80		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		41.13	24.00		0.00
2	2	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	39.66	-6.36	0.00	33.30		66.60	16.00		0.00
1	1	S SEL JCE ORNG REDUCED SGR W/ CAL 52 FZ	6	39010128	021130095544	14.43	0.00	0.00	14.43		14.43	23.17		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2063555
Invoice Date: 12/02/2025
Customer No.: 3614
Customer PO#: 11944

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	24.19	-0.30	0.00	23.89		23.89	22.02		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.41	0.00	0.00	14.41		14.41	22.19		0.00
1	1	STRBKS ICED COFF LIGHTLY SWTND 48 FZ	8	39500015	048500022375	47.69	-8.94	0.00	38.75		38.75	27.65		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	59.47	0.00	0.00	59.47		59.47	25.00		0.00
1	1	LUCERNE CHEESE RICOTTA WHL MLK 15 OZ	12	37060024	021130048328	22.67	0.00	0.00	22.67		22.67	12.25		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	16.79	0.00	0.00	16.79		16.79	6.40		0.00
1	1	LUCERNE CHEESE SHARP WHTE CHDR CHUNK 8 OZ	12	37060170	021130048885	17.46	0.00	0.00	17.46		17.46	6.38		0.00
1	1	LUCERNE CHEESE XSHARP WHTE CHDR CHUNK 8 OZ	12	37060151	021130048847	17.28	0.00	0.00	17.28		17.28	6.25		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	25.89	0.00	0.00	25.89		25.89	13.00		0.00
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	63.56	0.00	0.00	63.56		63.56	12.00		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	23.67	-2.56	0.00	21.11		21.11	4.12		0.00

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

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2063555
Invoice Date: 12/02/2025
Customer No.: 3614
Customer PO#: 11944

	Extended Net Cost	Extended Weight
Sub-Total:	**734.76**	**450.27**
Total:	**734.76**	
Due by 01/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	15	355.82	203.78		0.0
323 REFRIGERATED FOODS	7	134.71	161.09		0.0
325 CHEESE	8	244.23	85.40		0.0
Total:	**30**	**734.76**	**450.27**		**0.0**

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

INVOICE

BILL TO: HOODLAND THRIFTWAY
PO Box 1267
WELCHES, OR 97067

Invoice No.: UWI2063555
Invoice Date: 12/02/2025
Customer No.: 3614
Customer PO#: 11944

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382
1	0	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009
1	0	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105

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

INVOICE

BILL TO: MARKET PLACE FRESH FOODS
208 N MAIN ST, P.O. BOX 973
JOSEPH, OR 97846

Invoice No.: UWI2061881
Invoice Date: 11/27/2025
Customer No.: 3620
Customer PO#: 11644

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	DARIGOLD MILK WHOLE UHT 14 FZ	12	36010437	026400700081	17.92	0.00	0.00	17.92		17.92	0.29	0.27	2.39	37.52
1	1	NANCYS SOUR CREAM CULTURED ORGANIC 16 OZ	6	36200081	043192405154	19.49	0.00	0.00	19.49		19.49	0.22	0.20	5.09	36.18
1	1	NANCYS YOGURT FAT FREE PLAIN 32 OZ	6	36300565	043192103005	17.65	0.00	0.00	17.65		17.65	0.43	0.40	4.69	37.28
1	1	NESQUIK MILK CHOCOLATE LOW FAT 14 FZ	12	36100132	028000772123	18.26	0.00	0.00	18.26		18.26	0.35	0.33	2.39	36.33
1	1	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	19.31	0.00	0.00	19.31		19.31	0.27	0.25	5.09	36.77
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.01	-6.36	0.00	32.65		32.65	0.39	0.36	4.29	36.58
1	1	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.42	-1.56	0.00	11.86		11.86	0.24	0.22	1.59	37.84
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		11.93	0.60	0.56	3.29	39.56
1	1	GOLD PEAK TEA DIET 52 FZ	6	39500180	049000074178	12.53	-0.60	0.00	11.93		11.93	0.51	0.47	3.19	37.67
1	1	SIMPLY GOLD PEAK TEA LEMONADE 52 FZ	6	39200026	049000558173	14.40	0.00	0.00	14.40		14.40	0.61	0.57	3.89	38.30
1	1	LUCERNE CHEESE SHRD FANCY JACK CHDR 8 OZ	12	37050248	021130044191	17.33	0.00	0.00	17.33		17.33	0.40	0.37	2.69	46.31
1	1	LUCERNE CHEESE SHRD THICK CUT MEX BLND 8 OZ	12	37060395	021130049455	17.14	0.00	0.00	17.14		17.14	0.38	0.35	2.69	46.90
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.96	0.00	0.00	14.96		14.96	0.26	0.24	2.39	47.84

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

INVOICE

BILL TO: MARKET PLACE FRESH FOODS
208 N MAIN ST, P.O. BOX 973
JOSEPH, OR 97846

Invoice No.: UWI2061881
Invoice Date: 11/27/2025
Customer No.: 3620
Customer PO#: 11644

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	SRGNTO CHS STRING 12 OZ	12	37250166	046100007150	57.10	-12.36	0.00	44.74		44.74	0.34	0.32	5.79	35.61
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	38.44	0.00	0.00	38.44		38.44	0.25	0.23	4.99	35.80
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	38.44	0.00	0.00	38.44		38.44	0.26	0.24	4.99	35.80
1	1	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	38.46	0.00	0.00	38.46		38.46	0.28	0.26	4.99	35.77

J.B. Gottstein Foods & Co.
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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

BILL TO: MARKET PLACE FRESH FOODS
208 N MAIN ST, P.O. BOX 973
JOSEPH, OR 97846

Invoice No.: UWI2061881
Invoice Date: 11/27/2025
Customer No.: 3620
Customer PO#: 11644

	Extended Net Cost	Extended Cubes
Sub-Total:	**384.91**	**6.08**
Freight:	**5.64**	
Total:	**390.55**	
Due by 12/27/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	7	137.14	2.19	2.03	217.14	36.8
323 REFRIGERATED FOODS	3	38.26	1.72	1.60	62.22	38.5
325 CHEESE	7	209.51	2.17	2.01	342.36	38.8
Total:	**17**	**384.91**	**6.08**	**5.64**	**621.72**	**38.1**

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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: TAMURA'S HAU-ULA
54-316 KAMEHAMEHA HIGHWAY, P.O. BOX 912
HAU-ULA, HI 96717

Invoice No.: UWI2063480
Invoice Date: 12/02/2025
Customer No.: 4032
Customer PO#: P01297

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	34.81	0.00	0.00	34.81		34.81	0.37	2.16		0.00
1	1	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	38010148	018000005123	36.72	0.00	0.00	36.72		36.72	0.30	1.75		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	36.72	0.00	0.00	36.72		36.72	0.30	1.75		0.00
2	2	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	45.87	0.00	0.00	45.87		91.74	1.06	6.18		0.00
1	1	PLSBRY RTB CHOCOLATE CHIP 16 OZ - NEW TO YOU	12	38010066	018000817788	51.47	-3.00	0.00	48.47		48.47	0.44	2.57		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	18.10	0.00	0.00	18.10		18.10	0.23	1.34		0.00
1	1	LUCERNE CHEESE AMER SINGLES 16 OZ	12	37010165	021130043415	23.55	0.00	0.00	23.55		23.55	0.30	1.75		0.00

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

INVOICE

BILL TO: TAMURA'S HAU-ULA
54-316 KAMEHAMEHA HIGHWAY, P.O. BOX 912
HAU-ULA, HI 96717

Invoice No.: UWI2063480
Invoice Date: 12/02/2025
Customer No.: 4032
Customer PO#: P01297

	Extended Net Cost	Extended Cubes
Sub-Total:	**290.11**	**3.00**
Freight:	**17.50**	
Total:	**307.61**	
Due by 01/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
323 REFRIGERATED FOODS	6	248.46	2.47	14.41		0.0
325 CHEESE	2	41.65	0.53	3.09		0.0
Total:	**8**	**290.11**	**3.00**	**17.50**		**0.0**

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

INVOICE

BILL TO: TAMURA'S HAU-ULA
54-316 KAMEHAMEHA HIGHWAY, P.O. BOX 912
HAU-ULA, HI 96717

Invoice No.: UWI2063480
Invoice Date: 12/02/2025
Customer No.: 4032
Customer PO#: P01297

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517

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

INVOICE

BILL TO: TAMURA'S HAU-ULA
54-316 KAMEHAMEHA HIGHWAY, P.O. BOX 912
HAU-ULA, HI 96717

Invoice No.: UWI2063628
Invoice Date: 12/02/2025
Customer No.: 4032
Customer PO#: P01253

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	SUNNY DELIGHT TANGY 18-6.75 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.08	1	20020555	050200016417	7.89	-1.00	0.00	6.89		6.89	0.25	1.13		0.00
4	4	SUNNY DELIGHT TANGY SPRT TOP 15-11.3 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 3.60	1	20060028	050200013294	9.98	-1.40	0.00	8.58		34.32	1.44	6.48		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.26	-2.40	0.00	17.86		17.86	0.60	3.50		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.24	0.00	0.00	25.24		25.24	0.22	1.28		0.00
1	1	GALBANI CHEESE STRING 12 OZ	12	37250127	074030066107	58.83	-12.78	0.00	46.05		46.05	0.42	2.45		0.00
1	1	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	16.76	0.00	0.00	16.76		16.76	0.43	2.51		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		19.00	0.49	2.86		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	132.03	-14.76	0.00	117.27		117.27	0.39	2.27		0.00

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

INVOICE

BILL TO: TAMURA'S HAU-ULA
54-316 KAMEHAMEHA HIGHWAY, P.O. BOX 912
HAU-ULA, HI 96717

Invoice No.: UWI2063628
Invoice Date: 12/02/2025
Customer No.: 4032
Customer PO#: P01253

	Extended Net Cost	Extended Cubes
Sub-Total:	**283.39**	**4.24**
Freight:	**22.48**	
Total:	**305.87**	
Due by 01/01/26		
HI BEV FEE .01 & DEPOSIT .05:	**4.68**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	5	41.21	1.69	7.61		0.0
323 REFRIGERATED FOODS	2	43.10	0.82	4.78		0.0
325 CHEESE	4	199.08	1.73	10.09		0.0
Total:	**11**	**283.39**	**4.24**	**22.48**		**0.0**

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

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INVOICE

BILL TO: TAMURA'S HAU-ULA
54-316 KAMEHAMEHA HIGHWAY, P.O. BOX 912
HAU-ULA, HI 96717

Invoice No.: UWI2063628
Invoice Date: 12/02/2025
Customer No.: 4032
Customer PO#: P01253

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555

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INVOICE

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

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.56	0.00	0.00	20.56		20.56	0.45	2.62		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.42	0.00	0.00	27.42		27.42	0.55	3.21		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.97	0.00	0.00	20.97		20.97	0.50	2.92		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	44.49	0.00	0.00	44.49		44.49	0.60	3.50		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	36.04	-5.52	0.00	30.52		30.52	0.45	2.62		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 67.5 OZ	6	38250278	027400694028	45.96	-8.10	0.00	37.86		37.86	0.88	5.13		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500263	049000074154	12.89	0.00	0.00	12.89		12.89	0.59	3.44		0.00
2	2	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	17.10	-0.72	0.00	16.38		32.76	1.84	10.72		0.00
3	3	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.26	-2.40	0.00	17.86		53.58	1.80	10.50		0.00

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INVOICE

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

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.19	-2.40	0.00	28.79		57.58	1.12	6.52		0.00
1	1	KERNS AGUAS FRESCAS HORCHATA 59 FZ	6	39100005	053859085766	16.94	-1.80	0.00	15.14		15.14	0.61	3.56		0.00
1	1	KERRYGOLD BUTTER SALTED CREAM SWT STCKS 8 OZ	20	38250308	767707001067	83.19	0.00	0.00	83.19		83.19	0.22	1.28		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.24	0.00	0.00	25.24		25.24	0.22	1.28		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	79.77	0.00	0.00	79.77		79.77	0.71	4.14		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	38250151	021130082780	79.77	0.00	0.00	79.77		79.77	0.72	4.20		0.00
1	1	MIN MAID JCE ZERO SGR FRT PUNCH 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550085	025000120589	13.99	0.00	0.00	13.99		13.99	0.55	3.21		0.00
1	1	MIN MAID JCE ZERO SGR MANGO PSN 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550022	025000120565	13.99	0.00	0.00	13.99		13.99	0.55	3.21		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550083	025000120527	13.99	0.00	0.00	13.99		13.99	0.57	3.32		0.00

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39150045	025000134593	13.99	0.00	0.00	13.99		13.99	0.61	3.56		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	46.57	-2.40	0.00	44.17		44.17	0.31	1.81		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.01	-5.04	0.00	34.97		34.97	0.52	3.03		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	24.80	0.00	0.00	24.80		24.80	0.31	1.81		0.00
1	1	S SEL JCE ORNG NFC HMSTYL W/ PLP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010130	021130095247	24.86	0.00	0.00	24.86		24.86	0.64	3.73		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010111	021130095254	24.86	0.00	0.00	24.86		24.86	0.64	3.73		0.00
1	1	S SEL JCE ORNG NFC NO PLP W/ CAL 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010131	021130095261	24.86	0.00	0.00	24.86		24.86	0.57	3.32		0.00
1	1	S SEL JCE ORNG REDUCED SGR 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010132	021130095520	15.99	0.00	0.00	15.99		15.99	0.70	4.08		0.00

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INVOICE

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

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY GOLD PEAK TEA RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39200027	049000558210	14.76	0.00	0.00	14.76		14.76	0.45	2.62		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550076	025000044984	14.77	0.00	0.00	14.77		29.54	1.22	7.12		0.00
2	2	SIMPLY LEMONADE JCE RASPBERRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550074	025000044908	14.77	0.00	0.00	14.77		29.54	1.22	7.12		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550068	025000040863	14.77	0.00	0.00	14.77		29.54	1.26	7.34		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010009	025000136801	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE HIGH PLP 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010072	025000136825	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010006	025000136788	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00

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INVOICE

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	38.57	-1.20	0.00	37.37		37.37	0.84	4.90		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550077	025000040849	14.77	0.00	0.00	14.77		14.77	0.61	3.56		0.00
2	2	SIMPLY WATERMELON JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39550370	025000102110	14.77	0.00	0.00	14.77		29.54	0.96	5.60		0.00
1	1	STRBKS ICED COFF CARAMEL MACCHIATO 40 FZ	8	39500110	048500201299	47.69	-10.48	0.00	37.21		37.21	0.65	3.79		0.00
1	1	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312	47.69	-10.48	0.00	37.21		37.21	0.65	3.79		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	39550035	050200008214	17.43	-2.12	0.00	15.31		15.31	1.23	7.17		0.00
8	8	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.37	-2.76	0.00	11.61		92.88	8.56	49.92		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	12.12	0.00	0.00	12.12		12.12	0.19	1.11		0.00
1	1	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	37060144	021130048656	14.97	0.00	0.00	14.97		14.97	0.39	2.27		0.00
1	1	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	16.76	0.00	0.00	16.76		16.76	0.43	2.51		0.00

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INVOICE

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

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.85	0.00	0.00	15.85		15.85	0.17	0.99		0.00
1	1	LUCERNE CHEESE PPR JK CHUNK 8 OZ	12	37060051	021130044818	16.25	0.00	0.00	16.25		16.25	0.15	0.87		0.00
1	1	LUCERNE CHEESE SHRD ITALIAN BLND 8 OZ	12	37051203	021130042517	16.05	0.00	0.00	16.05		16.05	0.49	2.86		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	26.51	0.00	0.00	26.51		26.51	0.54	3.15		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	14.24	0.00	0.00	14.24		14.24	0.35	2.04		0.00
1	1	LUCERNE CHEESE SHRD MOZZ WHL MLK 8 OZ	12	37060150	021130048779	14.67	0.00	0.00	14.67		14.67	0.39	2.27		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		19.00	0.49	2.86		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.19	0.00	0.00	17.19		17.19	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	17.73	0.00	0.00	17.73		17.73	0.26	1.52		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	37.48	0.00	0.00	37.48		37.48	0.52	3.03		0.00
1	1	LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ	12	37250016	021130046959	28.43	0.00	0.00	28.43		28.43	0.36	2.10		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.73	0.00	0.00	41.73		41.73	0.45	2.62		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	15.21	0.00	0.00	15.21		30.42	0.80	4.66		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	28.86	0.00	0.00	28.86		57.72	1.08	6.30		0.00

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INVOICE

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

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,780.76**	**45.47**
Freight:	**265.14**	
Total:	**2,045.90**	
Due by 01/01/26		
HI BEV FEE .01 & DEPOSIT .05:	**8.40**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	7	184.45	3.75	21.88		0.0
323 REFRIGERATED FOODS	51	1,199.19	34.40	200.58		0.0
324 EGGS	1	12.12	0.19	1.11		0.0
325 CHEESE	18	385.00	7.13	41.57		0.0
Total:	**77**	**1,780.76**	**45.47**	**265.14**		**0.0**

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

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INVOICE

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

Invoice No.: UWI2063453
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628
1	0	LUCERNE CHEESE NATURAL MOZZ CHUNK 8 OZ	12	37050300	021130043170
1	0	EARTH BALANCE MARGARINE BUTTERY SPREAD 15 OZ	6	38250439	033776011703
1	0	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300
1	0	SIMPLY APPLE JCE PURE PRESSED 11.5 FZ	12	39200006	025000000294

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

Invoice No.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	16.98	-5.76	0.00	11.22		11.22	0.28	1.63		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	16.98	-5.76	0.00	11.22		11.22	0.27	1.57		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	16.98	-5.76	0.00	11.22		11.22	0.28	1.63		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	33.96	-4.68	0.00	29.28		29.28	0.57	3.32		0.00
1	1	CHOBANI GRK YGRT STRWBRY BANANA ON BTM 5.3 OZ	12	36300206	894700010328	16.98	-5.76	0.00	11.22		11.22	0.28	1.63		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	33.96	-4.68	0.00	29.28		29.28	0.55	3.21		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	16.98	-5.76	0.00	11.22		11.22	0.25	1.46		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.13	-5.52	0.00	12.61		12.61	0.29	1.69		0.00
1	1	CHOBANI YOGURT GRK CKIE & CRM FLP LF 4.5 OZ	12	36300315	818290019196	18.13	-5.52	0.00	12.61		12.61	0.25	1.46		0.00
1	1	CHOBANI YOGURT GRK DRNK MXBRY CMPLT 10 FZ	8	36301463	818290017734	19.91	-5.20	0.00	14.71		14.71	0.20	1.17		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	16.60	-6.96	0.00	9.64		9.64	0.14	0.82		0.00
1	1	CHOBANI YOGURT GRK KY LM CRMBL FLP 4.5 OZ	12	36300685	818290012272	18.13	-5.52	0.00	12.61		12.61	0.29	1.69		0.00

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INVOICE

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

Invoice No.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	18.13	-5.52	0.00	12.61		12.61	0.25	1.46		0.00
1	1	CHOBANI YOGURT GRK SMORE FLIP 4.5 OZ	12	36303219	818290010735	18.13	-5.52	0.00	12.61		12.61	0.31	1.81		0.00
1	1	CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ	12	36300427	818290019325	18.13	-5.52	0.00	12.61		12.61	0.25	1.46		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	23.99	-1.20	0.00	22.79		45.58	0.80	4.66		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	38.89	-2.10	0.00	36.79		36.79	0.63	3.67		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	23.91	-1.20	0.00	22.71		22.71	0.41	2.39		0.00
2	2	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	23.91	-1.20	0.00	22.71		45.42	0.76	4.44		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	38.88	-2.10	0.00	36.78		36.78	0.77	4.49		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	23.99	-1.20	0.00	22.79		22.79	0.44	2.57		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	23.92	-1.20	0.00	22.72		22.72	0.44	2.57		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	27.60	-0.60	0.00	27.00		27.00	0.44	2.57		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.79	-0.60	0.00	27.19		27.19	0.44	2.57		0.00

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WAIANAE, HI 96792

Invoice No.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	DANIMALS SMOOTHIES STRAWBERRY CHEESECAKE 12-3.1 FZ	4	36303609	036632010407	22.36	-6.00	0.00	16.36		32.72	0.80	4.66		0.00
2	2	DANIMALS SMOOTHIES STRWBRY/BANANA SPLIT 12-3.1 FZ	4	36301082	036632027603	22.36	-6.00	0.00	16.36		32.72	0.80	4.66		0.00
2	2	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.36	-6.00	0.00	16.36		32.72	0.80	4.66		0.00
1	1	DANIMALS SQUEEZABLES STRAWBERRY 4-3.5 OZ	6	36303444	036632010292	26.15	-3.90	0.00	22.25		22.25	0.43	2.51		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	36.59	0.00	0.00	36.59		36.59	0.45	2.62		0.00
2	2	DARIGOLD EGGNOG ULTRA PASTEURIZED QT	12	36100165	026400532002	43.29	0.00	0.00	43.29		86.58	1.14	6.64		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-3.72	0.00	18.22		18.22	0.39	2.27		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	21.94	-3.72	0.00	18.22		18.22	0.41	2.39		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	21.94	-3.72	0.00	18.22		18.22	0.39	2.27		0.00
1	1	HORIZON MILK ORGANIC 1% LOWFAT HG	6	36050014	742365264658	28.94	-3.12	0.00	25.82		25.82	0.62	3.61		0.00
1	1	HORIZON MILK ORGANIC WHOLE HG	6	36050013	742365264955	28.94	-3.12	0.00	25.82		25.82	0.62	3.61		0.00
1	1	HORIZON MILK ORGANIC WHOLE PLUS DHA HG	6	36050004	742365264979	31.69	-2.70	0.00	28.99		28.99	0.61	3.56		0.00
1	1	LACTAID MILK 2% REDUCED FAT HG	6	36010104	041383090103	21.26	-1.80	0.00	19.46		19.46	0.63	3.67		0.00

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WAIANAE, HI 96792

Invoice No.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LACTAID MILK FAT FREE HG	6	36010968	041383090431	21.26	-1.80	0.00	19.46		19.46	0.63	3.67		0.00
1	1	LACTAID MILK WHOLE HG	6	36010151	041383090363	21.26	-1.80	0.00	19.46		19.46	0.61	3.56		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	11.63	0.00	0.00	11.63		11.63	0.22	1.28		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	10.21	0.00	0.00	10.21		10.21	0.22	1.28		0.00
1	1	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	36450207	021130075751	30.11	0.00	0.00	30.11		30.11	0.81	4.72		0.00
2	2	LUCERNE EGGNOG HG	6	36100715	021130322688	27.15	0.00	0.00	27.15		54.30	1.12	6.52		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.29	-0.37	0.00	16.92		16.92	0.55	3.21		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.52	0.00	0.00	14.52		14.52	0.33	1.92		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	12.90	0.00	0.00	12.90		12.90	0.26	1.52		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.83	0.00	0.00	11.83		11.83	0.40	2.33		0.00
2	2	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.83	0.00	0.00	11.83		23.66	0.72	4.20		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.83	0.00	0.00	11.83		23.66	0.80	4.66		0.00
1	1	SILK CRMR ALMOND SWEET & CREAMY 32 FZ	6	36450158	025293004894	24.54	-1.44	0.00	23.10		23.10	0.28	1.63		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	24.54	-1.44	0.00	23.10		23.10	0.36	2.10		0.00
1	1	SILK MILK ALMOND PURE PLAIN HG	6	36050076	025293000988	21.77	-4.02	0.00	17.75		17.75	0.46	2.68		0.00

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WAIANAE, HI 96792

Invoice No.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	21.77	-4.02	0.00	17.75		17.75	0.47	2.74		0.00
1	1	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	21.77	-4.02	0.00	17.75		17.75	0.62	3.61		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.46	0.00	21.37		21.37	0.55	3.21		0.00
2	2	SOUTHERN COMFORT EGGNOG TRADITIONAL UHT 32 FZ	12	36100329	852251000014	34.60	0.00	0.00	34.60		69.20	1.28	7.46		0.00
1	1	STNYFLD YOGURT WHOLE MILK PLAIN 32 OZ	6	36302188	052159000011	22.56	-2.40	0.00	20.16		20.16	0.44	2.57		0.00
1	1	STRBKS CRMR CRML MACC ZERO SGR 28 FZ	6	36450422	050000774692	29.34	-2.10	0.00	27.24		27.24	0.37	2.16		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	29.29	-2.10	0.00	27.19		27.19	0.35	2.04		0.00
1	1	STRBKS CRMR PUMPKIN SPICE 28 FZ	6	36450383	050000676248	29.61	-2.10	0.00	27.51		27.51	0.36	2.10		0.00
1	1	STRBKS CRMR WHITE CHOC MOCHA 28 FZ - DISCONTINUED	6	36450027	050000600816	29.67	-2.10	0.00	27.57		27.57	0.39	2.27		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39250018	036632078070	27.93	-0.60	0.00	27.33		27.33	0.60	3.50		0.00
1	1	STOK COLD BREW EXTRA BOLD 48 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39500554	036632072627	27.93	-0.60	0.00	27.33		27.33	0.60	3.50		0.00

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INVOICE

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85-863 FARRINGTON HWY
WAIANAE, HI 96792

Invoice No.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
Customer PO#: WS112825-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,522.99**	**31.48**
Freight:	**183.51**	
Total:	**1,706.50**	
Due by 01/01/26		
HI BEV FEE .01 & DEPOSIT .05:	**0.72**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
314 MILK & DAIRY	71	1,468.33	30.28	176.51		0.0
323 REFRIGERATED FOODS	2	54.66	1.20	7.00		0.0
Total:	**73**	**1,522.99**	**31.48**	**183.51**		**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.: UWI2063529
Invoice Date: 12/02/2025
Customer No.: 4080
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	COFFEE MATE CRMR NON DAIRY 32 FZ	6	36450446	050000302628

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INVOICE

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

Invoice No.: UWI2063598
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121525-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
3	3	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.56	0.00	0.00	20.56		61.68	1.35	7.86		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.19	-2.40	0.00	28.79		28.79	0.56	3.26		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550083	025000120527	13.99	0.00	0.00	13.99		13.99	0.57	3.32		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	46.57	-2.40	0.00	44.17		44.17	0.31	1.81		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.01	-5.04	0.00	34.97		34.97	0.52	3.03		0.00
1	1	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	22.61	0.00	0.00	22.61		22.61	0.37	2.16		0.00
1	1	S SEL BISCUITS BUTTERMILK JUMBO 16 OZ	12	38010023	021130116508	22.61	0.00	0.00	22.61		22.61	0.37	2.16		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	22.58	0.00	0.00	22.58		22.58	0.38	2.22		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	24.80	0.00	0.00	24.80		24.80	0.31	1.81		0.00
2	2	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	21.65	0.00	0.00	21.65		43.30	0.36	2.10		0.00

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INVOICE

BILL TO: FRIENDLY MARKET CENTER
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KAUNAKAKAI, HI 96748

Invoice No.: UWI2063598
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121525-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	21.65	0.00	0.00	21.65		43.30	0.38	2.22		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.37	-2.76	0.00	11.61		11.61	1.07	6.24		0.00
2	2	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	18.10	0.00	0.00	18.10		36.20	0.46	2.68		0.00
2	2	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	15.41	0.00	0.00	15.41		30.82	0.32	1.86		0.00
1	1	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	37060144	021130048656	14.97	0.00	0.00	14.97		14.97	0.39	2.27		0.00
1	1	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	16.76	0.00	0.00	16.76		16.76	0.43	2.51		0.00
2	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.85	0.00	0.00	15.85		31.70	0.34	1.98		0.00
2	2	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	16.59	0.00	0.00	16.59		33.18	0.34	1.98		0.00
1	1	LUCERNE CHEESE SHRD FANCY JACK CHDR 8 OZ	12	37050248	021130044191	15.11	0.00	0.00	15.11		15.11	0.49	2.86		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 8 OZ	12	37050432	021130042753	16.18	0.00	0.00	16.18		16.18	0.35	2.04		0.00
2	2	LUCERNE CHEESE SHRD MILD CHDR 32 OZ	6	37060137	021130048816	28.26	0.00	0.00	28.26		56.52	1.08	6.30		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	26.51	0.00	0.00	26.51		53.02	1.08	6.30		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	14.24	0.00	0.00	14.24		28.48	0.70	4.08		0.00
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	17.03	0.00	0.00	17.03		17.03	0.40	2.33		0.00

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2	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		38.00	0.98	5.72		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	16.39	0.00	0.00	16.39		16.39	0.38	2.22		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.19	0.00	0.00	17.19		17.19	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.70	0.00	0.00	17.70		17.70	0.27	1.57		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	17.86	0.00	0.00	17.86		17.86	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD PPR JK 8 OZ	12	37010148	021130044665	17.47	0.00	0.00	17.47		17.47	0.26	1.52		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	17.73	0.00	0.00	17.73		35.46	0.52	3.04		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	18.50	0.00	0.00	18.50		18.50	0.27	1.57		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.14	0.00	0.00	23.14		23.14	0.26	1.52		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	37.48	0.00	0.00	37.48		37.48	0.52	3.03		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.10	0.00	0.00	22.10		22.10	0.21	1.22		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	15.21	0.00	0.00	15.21		30.42	0.80	4.66		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	28.86	0.00	0.00	28.86		57.72	1.08	6.30		0.00
1	1	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	38.46	-3.12	0.00	35.34		35.34	0.64	3.73		0.00

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

INVOICE

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

Invoice No.: UWI2063598
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121525-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,156.49**	**20.74**
Freight:	**120.94**	
Total:	**1,277.43**	
Due by 01/01/26		
HI BEV FEE .01 & DEPOSIT .05:	**0.36**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	5	109.02	2.45	14.28		0.0
323 REFRIGERATED FOODS	13	312.73	5.20	30.33		0.0
325 CHEESE	37	734.74	13.09	76.33		0.0
Total:	**55**	**1,156.49**	**20.74**	**120.94**		**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: FRIENDLY MARKET CENTER
90 ALA MALAMA AVENUE, P.O. BOX 1919
KAUNAKAKAI, HI 96748

Invoice No.: UWI2063598
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121525-CF

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	LUCERNE CHEESE NATURAL MOZZ CHUNK 8 OZ	12	37050300	021130043170
1	0	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748

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

INVOICE

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

Invoice No.: UWI2063672
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	0.55	3.21		0.00
3	3	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	20.56	0.00	0.00	20.56		61.68	1.35	7.86		0.00
1	1	LUCERNE WHIPPED TOPPING PEPPERMINT AERO 13 OZ	12	36150014	021130079438	28.18	0.00	0.00	28.18		28.18	0.56	3.26		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	20.97	0.00	0.00	20.97		20.97	0.50	2.92		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.26	-2.40	0.00	17.86		17.86	0.60	3.50		0.00
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.19	-2.40	0.00	28.79		57.58	1.12	6.52		0.00
1	1	KERRYGOLD BUTTER SALTED CREAM SWT STCKS 8 OZ	20	38250308	767707001067	83.19	0.00	0.00	83.19		83.19	0.22	1.28		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	25.24	0.00	0.00	25.24		25.24	0.22	1.28		0.00
40	40	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	79.77	0.00	0.00	79.77		3,190.80	28.40	165.60		0.00
10	10	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	38250151	021130082780	79.77	0.00	0.00	79.77		797.70	7.20	42.00		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550083	025000120527	13.99	0.00	0.00	13.99		13.99	0.57	3.32		0.00

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

INVOICE

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

Invoice No.: UWI2063672
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.01	-5.04	0.00	34.97		34.97	0.52	3.03		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	24.80	0.00	0.00	24.80		24.80	0.31	1.81		0.00
1	1	S SEL JCE ORNG NFC HMSTYL W/ PLP 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010130	021130095247	24.86	0.00	0.00	24.86		24.86	0.64	3.73		0.00
1	1	S SEL JCE ORNG NFC NO PLP W/ CAL 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010131	021130095261	24.86	0.00	0.00	24.86		24.86	0.57	3.32		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39550076	025000044984	14.77	0.00	0.00	14.77		14.77	0.61	3.56		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010009	025000136801	24.55	-0.30	0.00	24.25		24.25	0.54	3.15		0.00
1	1	SMART BALANCE SPREAD SOFT 15 OZ	6	38250155	033776011000	24.69	-6.96	0.00	17.73		17.73	0.18	1.05		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	12.12	0.00	0.00	12.12		12.12	0.19	1.11		0.00
2	2	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	18.10	0.00	0.00	18.10		36.20	0.46	2.68		0.00
4	4	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	15.41	0.00	0.00	15.41		61.64	0.64	3.72		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2063672
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE COLBY JK CUBES 8 OZ	12	37250031	021130495634	19.44	0.00	0.00	19.44		19.44	0.43	2.51		0.00
1	1	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	37060144	021130048656	14.97	0.00	0.00	14.97		14.97	0.39	2.27		0.00
1	1	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	16.76	0.00	0.00	16.76		16.76	0.43	2.51		0.00
4	4	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	15.85	0.00	0.00	15.85		63.40	0.68	3.96		0.00
1	1	LUCERNE CHEESE MILD CHDR CUBES 8 OZ	12	37250069	021130495641	19.55	0.00	0.00	19.55		19.55	0.43	2.51		0.00
1	1	LUCERNE CHEESE SHRD FANCY JACK CHDR 8 OZ	12	37050248	021130044191	15.11	0.00	0.00	15.11		15.11	0.49	2.86		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 8 OZ	12	37050432	021130042753	16.18	0.00	0.00	16.18		16.18	0.35	2.04		0.00
1	1	LUCERNE CHEESE SHRD MILD CHDR 32 OZ	6	37060137	021130048816	28.26	0.00	0.00	28.26		28.26	0.54	3.15		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	26.51	0.00	0.00	26.51		53.02	1.08	6.30		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	14.24	0.00	0.00	14.24		28.48	0.70	4.08		0.00
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	17.03	0.00	0.00	17.03		17.03	0.40	2.33		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.00	0.00	0.00	19.00		19.00	0.49	2.86		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	16.39	0.00	0.00	16.39		16.39	0.38	2.22		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.19	0.00	0.00	17.19		17.19	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.70	0.00	0.00	17.70		17.70	0.27	1.57		0.00

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

INVOICE

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

Invoice No.: UWI2063672
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121125-CF

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LUCERNE CHEESE SLCD PPR JK 8 OZ	12	37010148	021130044665	17.47	0.00	0.00	17.47		17.47	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	17.73	0.00	0.00	17.73		17.73	0.26	1.52		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.14	0.00	0.00	23.14		23.14	0.26	1.52		0.00
1	1	LUCERNE CHEESE STRING MOZZ PART SKIMMED 12 OZ	12	37250016	021130046959	28.43	0.00	0.00	28.43		28.43	0.36	2.10		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.10	0.00	0.00	22.10		22.10	0.21	1.22		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.73	0.00	0.00	41.73		41.73	0.45	2.62		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	15.21	0.00	0.00	15.21		30.42	0.80	4.66		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	28.86	0.00	0.00	28.86		57.72	1.08	6.30		0.00

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

INVOICE

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

Invoice No.: UWI2063672
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121125-CF

	Extended Net Cost	Extended Cubes
Sub-Total:	**5,221.95**	**57.50**
Freight:	**335.27**	
Total:	**5,557.22**	
Due by 01/01/26		
HI BEV FEE .01 & DEPOSIT .05:	**1.80**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
314 MILK & DAIRY	7	158.17	3.51	20.46		0.0
323 REFRIGERATED FOODS	63	4,352.60	41.70	243.15		0.0
324 EGGS	1	12.12	0.19	1.11		0.0
325 CHEESE	36	699.06	12.10	70.55		0.0
Total:	**107**	**5,221.95**	**57.50**	**335.27**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2063672
Invoice Date: 12/02/2025
Customer No.: 4084
Customer PO#: FMC-121125-CF

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	KERRYGOLD BUTTER GARLIC & HERB 3.5 OZ	40	38250388	767707001203
2	0	LUCERNE CHEESE NATURAL MOZZ CHUNK 8 OZ	12	37050300	021130043170
4	0	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628
1	0	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002

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

INVOICE

BILL TO: PAUWELA STORE LLC
51 W. KAPU PLACE, c/o KIMBERLY KRIEGH
KIHEI, HI 96753

Invoice No.: UWI2051965
Invoice Date: 11/10/2025
Customer No.: 4201
Customer PO#: 11.10

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ	12	38010234	050000622429	46.45	-2.40	0.00	44.05		44.05	0.31	2.36		0.00
1	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	39010133	079893414218	38.85	0.00	0.00	38.85		38.85	0.57	4.33		0.00
1	1	LUCERNE CHEESE PPR JK CHUNK 8 OZ	12	37060051	021130044818	16.25	0.00	0.00	16.25		16.25	0.15	1.14		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	16.59	0.00	0.00	16.59		16.59	0.17	1.29		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	16.76	0.00	0.00	16.76		16.76	0.40	3.04		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.73	0.00	0.00	41.73		41.73	0.45	3.42		0.00
1	1	O ORGNC CHEESE MONTEREY JACK CHUNK 8 OZ	12	37060041	079893115306	37.91	0.00	0.00	37.91		37.91	0.18	1.37		0.00
1	1	O ORGNC CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	37060026	079893115283	37.80	0.00	0.00	37.80		37.80	0.17	1.29		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	7	37020265	072830031110	22.43	0.00	0.00	22.43		22.43	0.21	1.60		0.00

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

INVOICE

BILL TO: PAUWELA STORE LLC
51 W. KAPU PLACE, c/o KIMBERLY KRIEGH
KIHEI, HI 96753

Invoice No.: UWI2051965
Invoice Date: 11/10/2025
Customer No.: 4201
Customer PO#: 11.10

	Extended Net Cost	Extended Cubes
Sub-Total:	**272.37**	**2.61**
Freight:	**19.84**	
Total:	**292.21**	
Due by 12/10/25		
HI BEV FEE .01 & DEPOSIT .05:	**0.36**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
323 REFRIGERATED FOODS	2	82.90	0.88	6.69		0.0
325 CHEESE	7	189.47	1.73	13.15		0.0
Total:	**9**	**272.37**	**2.61**	**19.84**		**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.

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

INVOICE

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

Invoice No.: UWI2063558
Invoice Date: 12/02/2025
Customer No.: 4230
Customer PO#: P01252

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	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.01	-6.84	0.00	32.17		32.17	0.45	3.00		0.00
2	2	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	31.19	-2.40	0.00	28.79		57.58	1.12	7.46		0.00
2	2	TRPCNA PURE PREM JCE 100% ORNG SOME PLP 46 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	39010070	048500205679	25.47	-3.84	0.00	21.63		43.26	0.94	6.26		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.04	-3.90	0.00	42.14		42.14	1.06	7.06		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	41.73	0.00	0.00	41.73		83.46	0.90	6.00		0.00
2	2	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	132.03	-14.76	0.00	117.27		234.54	0.78	5.20		0.00

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

INVOICE

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

Invoice No.: UWI2063558
Invoice Date: 12/02/2025
Customer No.: 4230
Customer PO#: P01252

	Extended Net Cost	Extended Cubes
Sub-Total:	**493.15**	**5.25**
Freight:	**34.98**	
Total:	**528.13**	
Due by 01/01/26		
HI BEV FEE .01 & DEPOSIT .05:	**0.72**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
314 MILK & DAIRY	1	32.17	0.45	3.00		0.0
323 REFRIGERATED FOODS	5	142.98	3.12	20.78		0.0
325 CHEESE	4	318.00	1.68	11.20		0.0
Total:	**10**	**493.15**	**5.25**	**34.98**		**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: TAMURA'S WAILUKU
230 IMI KALA STREET, P.O. BOX 1560
WAILUKU, HI 96793

Invoice No.: UWI2063558
Invoice Date: 12/02/2025
Customer No.: 4230
Customer PO#: P01252

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555

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INVOICE

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

Invoice No.: UWI2063401
Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

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 CREAMY BUTTER MASHED 4 OZ	8	26400057	016000200685	9.39	0.00	0.00	9.39		9.39	2.18		0.00
1	1	BETTY CROCKER ROASTED GARLIC MASHED 4 OZ	8	26400063	016000200692	9.09	0.00	0.00	9.09		9.09	2.18		0.00
1	1	CARNATION MALTED MILK ORIGINAL 13 OZ - NEW TO YOU	6	19090007	050000600120	28.60	-1.20	0.00	27.40		27.40	5.75		0.00
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	33.55	0.00	0.00	33.55		33.55	24.30		0.00
1	1	FOLGERS BLACK SILK COFFEE 22.8 OZ	6	19010070	025500304397	106.33	-9.66	0.00	96.67		96.67	10.48		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	119.62	-12.48	0.00	107.14		107.14	11.84		0.00
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	48.62	-1.20	0.00	47.42		47.42	4.67		0.00
1	1	FOLGERS CLASSIC ROAST K -CUP 32 CT	4	19050393	025500206561	86.70	-11.40	0.00	75.30		75.30	4.35		0.00
1	1	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	51.70	0.00	0.00	51.70		51.70	4.20		0.00
1	1	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	15.01	0.00	0.00	15.01		15.01	35.55		0.00
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.82	0.00	0.00	10.82		10.82	17.80		0.00
2	2	IDAHOAN BUTTERY SELECT MASHED 4.1 OZ	10	26400301	029700001353	14.82	0.00	0.00	14.82		29.64	6.20		0.00
1	1	IDAHOAN CLASSIC MASHED POTATOES 4 OZ	12	26400203	029700021115	19.92	-2.16	0.00	17.76		17.76	3.50		0.00
1	1	IDAHOAN MASHED POTATOES BABY REDS GRLC 4.1 OZ	10	26400095	029700001391	16.54	-1.80	0.00	14.74		14.74	3.10		0.00

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Invoice No.: UWI2063401
Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	IDAHOAN MSHD POT BABY REDS FLAVORED 4.1 OZ	10	26400068	029700001384	16.54	-1.80	0.00	14.74		14.74	3.00		0.00
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	19.72	-2.16	0.00	17.56		17.56	3.40		0.00
2	2	IDAHOAN POTATOES MASHED BUTTER & HERB 4 OZ	12	26400074	029700001469	19.73	-2.16	0.00	17.57		35.14	6.80		0.00
2	2	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	19.92	-2.16	0.00	17.76		35.52	6.90		0.00
1	1	IDAHOAN POTATOES MASHED LOADED 4 OZ	12	26400109	029700001483	19.92	-2.16	0.00	17.76		17.76	3.45		0.00
2	2	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	19.92	-2.16	0.00	17.76		35.52	7.10		0.00
2	2	IDAHOAN S CRM CHV MASH 4 OZ	12	26400294	029700021429	19.92	-2.16	0.00	17.76		35.52	7.00		0.00
1	1	IDAHOAN SMK MSHD POT BCN APPLEWOOD FLVRD 4 OZ	12	26400119	029700021504	19.92	-2.16	0.00	17.76		17.76	3.45		0.00
1	1	IDAHOAN SMOKY CHEESE & BACON MASHED POTA 4 OZ	12	26400204	029700021269	19.92	-2.16	0.00	17.76		17.76	3.40		0.00
1	1	JIFFY PIZZA CRUST MIX 6.5 OZ	12	26420038	072486001307	8.92	0.00	0.00	8.92		8.92	5.75		0.00
1	1	KNORR ASIAN SD CHICKEN FRIED RICE 5.7 OZ	8	26320738	041000022739	13.07	-2.32	0.00	10.75		10.75	3.24		0.00
1	1	KNORR PASTA SIDES BUTTER & HERB 4.4 OZ	8	26330194	041000022517	13.07	-2.32	0.00	10.75		10.75	2.80		0.00

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Customer PO#: 12107

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 PASTA SIDES CHKN FLVR NDLE & SCE 4.3 OZ	12	26300044	041000022463	19.60	-3.48	0.00	16.12		16.12	3.90		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
1	1	KNORR PASTA SIDES STROGANOFF FETTUCINE 4 OZ	8	26330190	041000022548	13.07	-2.32	0.00	10.75		10.75	2.39		0.00
1	1	KNORR SIDE MEAL CHEESY CHEDDAR 4.3 OZ	8	26330006	041000022890	13.07	-2.32	0.00	10.75		10.75	2.54		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
5	5	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	34.27	-3.84	0.00	30.43		152.15	29.25		0.00
2	2	KRAFT STOVE TOP STUFFING MIX CHKN L/S 6 OZ	12	26350018	043000285893	34.27	-3.84	0.00	30.43		60.86	12.60		0.00
2	2	KRAFT STOVE TOP STUFFING MIX CORNBRD 6 OZ	12	26350015	043000285329	34.27	-3.84	0.00	30.43		60.86	11.90		0.00
2	2	KRAFT STOVE TOP STUFFING MIX PORK 6 OZ	12	26350019	043000285916	34.27	-3.84	0.00	30.43		60.86	11.70		0.00
3	3	KRAFT STOVE TOP STUFFING SAVORY HERB 6 OZ	12	26350016	043000285435	34.27	-3.84	0.00	30.43		91.29	17.70		0.00
1	1	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	35.68	0.00	0.00	35.68		35.68	31.25		0.00
1	1	LANGER PINEAPPLE ORANGE GUAVA 64 FZ	8	20020152	041755002123	19.82	-1.68	0.00	18.14		18.14	38.00		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	LANGERS 100% JUICE APPLE 64 FZ	8	20020579	041755001065	25.87	-2.40	0.00	23.47		23.47	38.00		0.00
1	1	LANGERS JUICE TANGERINE PEACH 64 FZ	8	20021153	041755002284	19.82	-1.68	0.00	18.14		18.14	38.00		0.00
1	1	LANGERS MONGO MANGO 64 FZ	8	20020129	041755002116	19.82	-1.68	0.00	18.14		18.14	38.00		0.00
2	2	MARTINELLIS SPARKLING APPLE CRANBERRY 25.4 FZ	12	20020662	041244102501	40.65	-3.00	0.00	37.65		75.30	78.00		0.00
2	2	MARTINELLIS SPARKLING APPLE GRAPE 25.4 FZ	12	20020716	041244600250	40.65	-3.00	0.00	37.65		75.30	77.80		0.00
2	2	MARTINELLIS SPARKLING APPLE PEAR 25.4 FZ	12	20020159	041244900251	40.65	-3.00	0.00	37.65		75.30	78.00		0.00
2	2	MARTINELLIS SPARKLING BLUSH 25.4 FZ	12	20020917	041244900435	40.10	-3.00	0.00	37.10		74.20	77.80		0.00
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ	8	19040114	043000003336	36.82	-4.16	0.00	32.66		32.66	4.85		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	47.44	-5.88	0.00	41.56		41.56	27.15		0.00
1	1	MRS BUTTERWORTH SF SYRUP 24 FZ	12	18010297	644209290475	47.44	-5.88	0.00	41.56		41.56	21.90		0.00
2	2	MRS CUBBISON STUFFING SEASONED CORN BRD 12 OZ	12	26350006	074714084212	38.52	0.00	0.00	38.52		77.04	24.00		0.00
1	1	NESCAFE CLASICO COFFEE INST JAR 7 OZ	6	19040092	028000466312	63.56	0.00	0.00	63.56		63.56	8.70		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ - NEW TO YOU	4	19040005	028000553609	49.81	0.00	0.00	49.81		49.81	6.13		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	NESCAFE TSTRS CH COFFEE HSE BLND INST 7 OZ	4	19040013	028000593933	49.81	0.00	0.00	49.81		49.81	6.13		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 CRAN APPLE 64 FZ	8	20020080	031200210074	32.66	-4.00	0.00	28.66		28.66	36.45		0.00
1	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	19.40	0.00	0.00	19.40		19.40	18.45		0.00
1	1	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073	32.66	-4.00	0.00	28.66		28.66	36.40		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	19.40	0.00	0.00	19.40		19.40	18.40		0.00
1	1	OCEAN SPRAY JUICE 100% CRAN POMEGRANATE 64 FZ	8	20020234	031200034724	36.82	-1.28	0.00	35.54		35.54	37.13		0.00
1	1	QUAKER INST OATML FRUIT & CREAM VARIETY 8 CT	12	11051103	030000568286	56.45	-14.64	0.00	41.81		41.81	8.55		0.00
1	1	QUAKER INSTANT OATMEAL STRWBRS & CREAM 8 CT	12	11050329	030000570517	56.45	-14.64	0.00	41.81		41.81	8.70		0.00
1	1	QUAKER OATML BWN SUG DINOSAUR EGGS 8 CT	12	11050312	030000262917	56.45	-14.64	0.00	41.81		41.81	13.20		0.00
1	1	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365	22.37	0.00	0.00	22.37		22.37	37.70		0.00
1	1	S SEL BEANS PINTO 5 LB	6	10010009	021130501243	32.08	0.00	0.00	32.08		32.08	31.20		0.00
1	1	S SEL BEANS REFRIED BLACK 16 OZ	12	29011345	021130198887	12.46	0.00	0.00	12.46		12.46	13.65		0.00

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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 COFFEE POD BREAKFAST BLEND DECAF 36 CT	2	19010768	021130141180	25.35	0.00	0.00	25.35		25.35	3.06		0.00
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
1	1	S SEL COFFEE PODS BREAKFAST BLEND DECAF 12 CT - NEW TO YOU	6	19051514	021130457328	27.25	0.00	0.00	27.25		27.25	3.15		0.00
1	1	S SEL COFFEE PODS FRENCH ROAST DECAF 12 CT - NEW TO YOU	6	19050679	021130454563	27.25	0.00	0.00	27.25		27.25	3.06		0.00
1	1	S SEL DRINK MIX POWDER LEMONADE 3.2 OZ	12	20070274	021130313617	22.98	0.00	0.00	22.98		22.98	3.40		0.00
1	1	S SEL JUICE CRANBRRY POMGRANATE COCKTAIL 64 FZ	8	20020298	021130313488	15.07	0.00	0.00	15.07		15.07	36.90		0.00
1	1	S SEL LIMA BEANS LARGE DRY 16 OZ	24	10010127	021130501212	46.99	0.00	0.00	46.99		46.99	25.25		0.00
1	1	S SEL PANCAKE MIX COMPLETE 3.5 LB	6	18050259	021130308811	29.32	0.00	0.00	29.32		29.32	22.50		0.00
1	1	S SEL PINTO BEANS 32 OZ	12	10010030	021130501120	25.91	0.00	0.00	25.91		25.91	25.00		0.00
1	1	S SEL RED BEANS SMALL DRY 16 OZ	12	10010085	021130501014	15.05	0.00	0.00	15.05		15.05	12.80		0.00
4	4	S SEL STUFFING MIX CHICKEN 6 OZ	12	26350013	021130110001	17.50	0.00	0.00	17.50		70.00	26.20		0.00
2	2	S SEL STUFFING MIX TURKEY 6 OZ	12	26350120	021130501847	17.50	0.00	0.00	17.50		35.00	13.50		0.00
1	1	S SEL SYRUP OLD FASHIONED 24 FZ - NEW TO YOU	12	18010015	021130465286	26.20	0.00	0.00	26.20		26.20	27.95		0.00

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1	1	S SEL SYRUP PURE MAPLE JUG 32 FZ	6	18010074	021130465378	73.95	0.00	0.00	73.95		73.95	18.35		0.00
1	1	S SEL SYRUP SUGAR FREE 24 FZ	12	18010062	021130465330	23.99	0.00	0.00	23.99		23.99	22.15		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	49.99	0.00	0.00	49.99		49.99	5.15		0.00
1	1	SBC COFFEE POST ALLEY BLEND GR 12 OZ	6	19030384	012919122315	49.99	0.00	0.00	49.99		49.99	5.30		0.00
1	1	STARBUCKS K-CUPS MEDIUM ROAST GROUND 10 CT	6	19011354	050000666171	66.30	0.00	0.00	66.30		66.30	2.75		0.00
1	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	66.30	0.00	0.00	66.30		66.30	3.05		0.00
1	1	STRBKS COFFEE FRNCH RST KCUP 10 CT	6	19050078	762111888112	66.30	0.00	0.00	66.30		66.30	2.95		0.00
1	1	STRBKS COFFEE ITALIAN RST GR 12 OZ	6	19010899	762111622853	77.48	0.00	0.00	77.48		77.48	5.15		0.00
1	1	STRBKS COFFEE MOCHA KCUP 10 CT	6	19050280	762111001399	66.30	0.00	0.00	66.30		66.30	2.65		0.00
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	77.48	0.00	0.00	77.48		77.48	5.25		0.00
1	1	STRBKS COFFEE VANILLA KCUP 10 CT	6	19050187	762111949608	66.30	0.00	0.00	66.30		66.30	2.65		0.00
1	1	STRBKS COFFEE VERANDA BLONDE KCUP 10 CT	6	19050098	762111895318	66.30	0.00	0.00	66.30		66.30	3.00		0.00
1	1	STRBKS K CUPS HOUSE BLEND 10 COUNT 10 CT - NEW TO YOU	6	19011352	050000947881	66.30	0.00	0.00	66.30		66.30	2.68		0.00
1	1	SUNSWEET PRUNE JCE 4 -7.5 FZ	6	20010069	802763140579	28.40	-4.35	0.00	24.05		24.05	13.30		0.00

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1	1	V8 V-FUSION JUICE STRWBRY BANANA 46 FZ	6	20020206	051000153395	22.80	0.00	0.00	22.80		22.80	20.05		0.00
1	1	BAKERS COCONUT ANGEL FLAKED 14 OZ	10	13400188	043000276785	31.86	-5.90	0.00	25.96		25.96	9.90		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	34.69	0.00	0.00	34.69		34.69	21.90		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	34.69	0.00	0.00	34.69		34.69	21.75		0.00
1	1	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509	41.07	0.00	0.00	41.07		41.07	14.15		0.00
1	1	BC COOKIE MIX OATMEAL CHOCOLATE CHIP 17.5 OZ	12	13150031	016000307902	41.10	0.00	0.00	41.10		41.10	14.15		0.00
2	2	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	20.29	0.00	0.00	20.29		40.58	24.50		0.00
1	1	BC FAVORITES CAKE WHITE 14.25 OZ	12	13010400	016000207745	20.74	0.00	0.00	20.74		20.74	13.00		0.00
1	1	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	20.28	0.00	0.00	20.28		20.28	12.25		0.00
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	19.30	0.00	0.00	19.30		19.30	8.70		0.00
1	1	BC FROSTING COCONUT PECAN 15.5 OZ	8	13050045	016000448049	23.07	0.00	0.00	23.07		23.07	8.40		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	19.84	0.00	0.00	19.84		19.84	8.60		0.00
1	1	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	19.84	0.00	0.00	19.84		19.84	8.70		0.00
1	1	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	19.25	0.00	0.00	19.25		19.25	8.70		0.00

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Invoice No.: UWI2063401
Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

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 MIX BLUEBERRY MUFFIN 11.9 OZ	6	13010141	016000186422	20.03	0.00	0.00	20.03		20.03	5.20		0.00
1	1	BC MUFFIN MIX BLUEBERRY 16.9 OZ	12	13300038	016000456020	39.52	0.00	0.00	39.52		39.52	15.85		0.00
1	1	BC RCH CRM CREAMY WHITE 16 OZ	8	13050261	016000161665	19.45	0.00	0.00	19.45		19.45	8.55		0.00
1	1	BERIO SUNDRIED TOMATO PESTO 6.7 OZ	6	28350162	041736080027	22.02	-5.16	0.00	16.86		16.86	4.40		0.00
1	1	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	6010126	048001213722	119.03	-24.00	0.00	95.03		95.03	25.00		0.00
1	1	BEST FOODS MAYONNAISE PLANT BASED 30 FZ - NEW TO YOU	6	6010041	048001016620	59.52	-12.00	0.00	47.52		47.52	12.16		0.00
1	1	BEST FOODS MAYONNAISE WITH OLIVE OIL 30 FZ	12	6010007	048001204379	119.03	-24.00	0.00	95.03		95.03	24.15		0.00
3	3	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	148.79	-30.00	0.00	118.79		356.37	86.25		0.00
1	1	BISQUICK BAKING MIX 40 OZ	10	13300455	016000420403	54.35	0.00	0.00	54.35		54.35	28.25		0.00
1	1	BISQUICK BAKING MIX 60 OZ	8	13300058	016000420809	55.73	0.00	0.00	55.73		55.73	33.00		0.00
1	1	BRUCES YAMS CUT 29 OZ	12	21450019	017600043719	38.09	0.00	0.00	38.09		38.09	25.75		0.00
2	2	BRUCES YAMS CUT 40 OZ	12	21450020	017600043863	48.85	0.00	0.00	48.85		97.70	68.20		0.00
2	2	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	14.75	-2.40	0.00	12.35		24.70	25.90		0.00

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2	2	BUSHS BEST BLACK BEANS REDUCED SODIUM 15 OZ	12	24150234	039400018834	14.75	-2.40	0.00	12.35		24.70	25.70		0.00
2	2	BUSHS BEST BLACK BEANS SEASONED 15 OZ	12	24150217	039400018841	14.75	-2.40	0.00	12.35		24.70	26.70		0.00
1	1	BUSHS BEST PINTO CHILI BEANS MEDIUM SCE 16 OZ	12	24150212	039400016809	19.67	0.00	0.00	19.67		19.67	13.65		0.00
1	1	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320	49.84	0.00	0.00	49.84		49.84	34.65		0.00
4	4	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	43.41	0.00	0.00	43.41		173.64	162.60		0.00
5	5	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	45.68	-8.40	0.00	37.28		186.40	113.25		0.00
1	1	CARNATION EVAPORATED MILK LF 12 FZ	24	13200008	050000159918	45.68	-8.40	0.00	37.28		37.28	22.85		0.00
1	1	CLASSICO PIZZA SAUCE TRADITIONAL 14 OZ	12	28350167	041129396407	29.31	0.00	0.00	29.31		29.31	17.50		0.00
1	1	CMPBL 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 SIRLOIN BURGER 18.8 OZ	12	25300089	051000005564	42.90	0.00	0.00	42.90		42.90	16.35		0.00
1	1	CMPBL COND SOUP BEAN & BACON 11.25 OZ	12	25010693	051000253019	22.51	0.00	0.00	22.51		22.51	9.50		0.00
1	1	CMPBL COND SOUP BROCCOLI CHEESE 10.5 OZ	12	25010118	051000013477	23.51	0.00	0.00	23.51		23.51	9.24		0.00

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1	1	CMPBL COND SOUP CREAM OF BROCCOLI 10.5 OZ	12	25010220	051000049377	23.51	0.00	0.00	23.51		23.51	9.10		0.00
3	3	CMPBL COND SOUP CREAM OF CHICKEN 10.5 OZ	48	25010054	051000010315	94.02	0.00	0.00	94.02		282.06	108.75		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ	12	25010369	051000123275	23.51	0.00	0.00	23.51		23.51	9.15		0.00
5	5	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	94.02	0.00	0.00	94.02		470.10	183.25		0.00
1	1	CMPBL COND SOUP TOMATO 23.2 OZ	12	25010076	051000212399	32.57	0.00	0.00	32.57		32.57	19.80		0.00
1	1	CMPBL CONDENSED SOUP CREAM OF ONION 10.5 OZ	12	25010254	051000016171	23.51	0.00	0.00	23.51		23.51	9.17		0.00
1	1	CMPBL SOUP CREAM CELERY 10.5 OZ	12	25010010	051000011619	23.51	0.00	0.00	23.51		23.51	9.20		0.00
1	1	CMPBL SOUP CREAM MUSHROOM-FF 10.5 OZ	12	25010071	051000115515	23.51	0.00	0.00	23.51		23.51	9.05		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 SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	22.51	0.00	0.00	22.51		22.51	9.20		0.00
1	1	CONTADINA PIZZA SAUCE SQUEEZE 15 OZ	12	28350362	024000346166	20.27	0.00	0.00	20.27		20.27	12.90		0.00
2	2	CRISCO CANOLA OIL 40 FZ	9	15150029	196005708345	50.25	-10.53	0.00	39.72		79.44	47.40		0.00
1	1	CRISCO SHORTENING VEGETABLE 16 OZ	12	15010010	196005242504	42.79	0.00	0.00	42.79		42.79	14.09		0.00

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3	3	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	49.41	-9.09	0.00	40.32		120.96	79.50		0.00
1	1	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	30.59	-4.92	0.00	25.67		25.67	15.35		0.00
1	1	D HINES BROWNIE MIX DARK CHOCOLATE FUDGE 18.2 OZ	12	13100059	644209420957	30.59	-4.92	0.00	25.67		25.67	15.20		0.00
1	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	13100036	644209405565	30.59	-4.92	0.00	25.67		25.67	15.05		0.00
1	1	DEL MONTE BUBBLE FRUIT TROPICAL CUP 4-4.5 OZ	6	22010004	024000259770	20.27	0.00	0.00	20.27		20.27	8.00		0.00
1	1	DM CORN WHOLE KERNEL NS 15.25 OZ	24	21150013	024000163053	45.32	-4.32	0.00	41.00		41.00	26.25		0.00
1	1	DM FRUIT COCKTAIL 15.25 OZ	12	22250021	024000167044	30.97	-2.28	0.00	28.69		28.69	13.25		0.00
1	1	DM GREEN BEANS CUT 14.5 OZ	24	21150056	024000162865	45.32	-4.32	0.00	41.00		41.00	25.35		0.00
1	1	DM GREEN BEANS FRENCH STYLE 14.5 OZ	24	21150084	024000162896	45.32	-4.32	0.00	41.00		41.00	25.30		0.00
1	1	DM NAT YC PEACHES SLICED JUICE 15 OZ	12	22150001	024000167136	30.97	-2.28	0.00	28.69		28.69	13.05		0.00
1	1	DM PEARS SLICED 15.25 OZ	12	22200057	024000167297	30.97	-2.28	0.00	28.69		28.69	13.50		0.00
1	1	DM PEARS SLICED NO SUGAR ADDED 14.5 OZ	12	22200007	024000132097	30.97	-2.28	0.00	28.69		28.69	12.75		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	27.83	0.00	0.00	27.83		27.83	17.70		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	26.11	0.00	0.00	26.11		26.11	18.10		0.00

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1	1	DOLE TROPICAL FRUIT IN JUICE 15.249O - NEW TO YOU	12	22010013	038900090623	24.88	0.00	0.00	24.88		24.88	13.31		0.00
1	1	FILIPPO BERIO OLIVE OIL EX VIRG 16.9 FZ	12	15200282	041736010147	132.11	-39.00	0.00	93.11		93.11	13.30		0.00
2	2	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	21050020	041500220208	68.92	-5.28	0.00	63.64		127.28	17.60		0.00
1	1	GHRDL SEMI SWEET BAKING BAR VERTICAL 4 OZ	12	13400887	747599618260	37.67	0.00	0.00	37.67		37.67	3.35		0.00
3	3	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	39.11	0.00	0.00	39.11		117.33	121.50		0.00
2	2	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	39.10	0.00	0.00	39.10		78.20	81.10		0.00
1	1	JELLO GELATIN MIX ORANGE 3 OZ - NEW TO YOU	24	12070037	043000200049	33.70	-2.88	0.00	30.82		30.82	5.40		0.00
1	1	JELLO GELATIN MIX RASPBERRY 3 OZ - NEW TO YOU	24	12070035	043000200025	33.70	-2.88	0.00	30.82		30.82	5.30		0.00
1	1	JELLO INST PDNG MX PISTACHIO 3.4 OZ	24	12020104	043000204450	33.70	-2.88	0.00	30.82		30.82	6.25		0.00
1	1	JELLO INST PUDDING MIX CHOCOLATE 3.9 OZ	24	12020094	043000204313	33.70	-2.88	0.00	30.82		30.82	6.85		0.00
1	1	JELLO INST PUDDING MX CHOCOLATE 5.9 OZ	24	12020043	043000204719	42.20	-4.32	0.00	37.88		37.88	10.40		0.00
3	3	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	10.83	-0.42	0.00	10.41		31.23	10.41		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	35.68	-2.34	0.00	33.34		33.34	15.60		0.00

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1	1	KRUSTEAZ CORNBREAD MIX HONEY 15 OZ	12	13300011	041449300115	28.24	0.00	0.00	28.24		28.24	12.90		0.00
1	1	KRUSTEAZ GF HNY CRNBRD MFFN MIX 15 OZ	8	13300192	041449403205	35.47	0.00	0.00	35.47		35.47	8.75		0.00
1	1	KRUSTEAZ SO CRNBRD & MFN MX 11.5 OZ	12	13300056	041449401782	28.25	0.00	0.00	28.25		28.25	10.10		0.00
1	1	LIBBYS GREEN BEANS CUT 14.5 OZ	24	21010067	037100033188	30.30	-4.08	0.00	26.22		26.22	26.10		0.00
1	1	LIBBYS GREEN BEANS FRENCH STYLE 14.5 OZ	24	21010064	037100033324	30.30	-4.08	0.00	26.22		26.22	25.80		0.00
1	1	LIBBYS NATURALS GREEN BEANS CUT 14.5 OZ	12	21010066	037100033140	15.15	-2.04	0.00	13.11		13.11	13.05		0.00
1	1	LIBBYS SWEET CORN NATURALS WHOLE KERNEL 15 OZ	12	21010060	037100036554	15.15	-2.04	0.00	13.11		13.11	13.25		0.00
1	1	LIBBYS WHOLE GREEN BEANS 14.5 OZ	12	21010034	037100033072	15.15	-2.04	0.00	13.11		13.11	12.90		0.00
1	1	LIPTON ONION MUSH MIX RC 1.8 OZ	12	25050139	041000004131	24.26	-4.32	0.00	19.94		19.94	2.45		0.00
1	1	LUCKY LEAF PIE FILLING APPLE 21 OZ	8	12050109	028500100051	28.93	-6.00	0.00	22.93		22.93	12.25		0.00
1	1	LUCKY LEAF PIE STRAWBERRY FILLING 21 OZ	8	12050112	028500100600	28.93	-4.51	0.00	24.42		24.42	12.10		0.00
1	1	MARUCHAN INSTANT LUNCH BEEF PACK 6-2.25 OZ	1	25150047	041789001321	3.77	-0.50	0.00	3.27		3.27	1.25		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.77	-0.50	0.00	3.27		3.27	1.30		0.00

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1	1	MOTTS APPLESAUCE ORIGINAL 24 OZ	12	22150030	014800001792	30.59	0.00	0.00	30.59		30.59	19.93		0.00
1	1	MT OLIVE KOSHER DILL 24 FZ	12	7010145	009300001984	43.90	-8.52	0.00	35.38		35.38	29.00		0.00
1	1	MT OLIVE PICKLES KSHR DILL SPR 24 FZ	12	7010119	009300000802	42.20	-7.14	0.00	35.06		35.06	28.90		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	11.23	0.00	0.00	11.23		11.23	2.70		0.00
2	2	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	9.77	0.00	0.00	9.77		19.54	4.40		0.00
1	1	NISSIN CUP NOODLES STIR FRY TERIYAKI BF 3 OZ	6	25100055	070662404010	7.86	0.00	0.00	7.86		7.86	1.50		0.00
1	1	NISSIN HOT N SPICY PICANTE 3.26 OZ	6	25100138	070662096345	8.14	0.00	0.00	8.14		8.14	1.75		0.00
1	1	NISSIN HOT/SPCY FIRE WOK TORCHED TRYKI 3.1 OZ	12	25100128	070662205037	11.33	0.00	0.00	11.33		11.33	2.55		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	10.48	0.00	0.00	10.48		10.48	4.95		0.00
1	1	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	10.48	0.00	0.00	10.48		10.48	5.05		0.00
1	1	NO YOLKS NOODLES DUMPLINGS 12 OZ	12	28250015	071730007201	31.68	-4.44	0.00	27.24		27.24	10.23		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	31.68	-4.44	0.00	27.24		27.24	10.11		0.00
1	1	NSTLE TOLL HOUSE MORSELS MILK CHOCOLATE 11.5 OZ	12	13400356	028000217600	65.13	-9.00	0.00	56.13		56.13	9.30		0.00
2	2	OCN SPRY CRANBERRY SAUCE JELLIED 14 OZ	24	22500017	031200016058	63.72	-6.48	0.00	57.24		114.48	48.60		0.00

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2	2	OCN SPRY CRANBERRY SAUCE WHOLE 14 OZ	24	22500021	031200016034	63.72	-6.48	0.00	57.24		114.48	50.30		0.00
1	1	OVRJY MARSHMALLOWS MINI 10 OZ	24	13400120	021130550074	23.99	0.00	0.00	23.99		23.99	16.25		0.00
1	1	PROGRESSO RTS SOUP TRAD BEEF BARLEY 19 OZ - NEW TO YOU	12	25300054	041196910940	43.23	0.00	0.00	43.23		43.23	16.25		0.00
1	1	PROGRESSO VEG CLASSICS SOUP GARDEN VEG 18.5 OZ	12	25300220	041196915075	37.38	0.00	0.00	37.38		37.38	16.74		0.00
1	1	REESES BAKING CHIPS PEANUT BUTTER 10 OZ	12	13400008	034000001446	42.09	0.00	0.00	42.09		42.09	8.10		0.00
1	1	ROTEL NSA DICED TOMATOES 10 OZ	12	21550216	064144283040	25.77	-4.80	0.00	20.97		20.97	9.00		0.00
1	1	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	24010047	021130405091	12.23	0.00	0.00	12.23		12.23	13.68		0.00
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 BEETS MEDIUM WHOLE 15 OZ	12	21650009	021130332175	14.66	0.00	0.00	14.66		14.66	13.10		0.00
1	1	S SEL BLACKEYE PEAS 15 OZ - NEW TO YOU	12	24010175	021130341047	12.19	0.00	0.00	12.19		12.19	13.68		0.00
1	1	S SEL BOUILLON CUBES CHICKEN 3.25 OZ	12	25200112	021130405060	17.68	0.00	0.00	17.68		17.68	4.15		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 BROTH CHICKEN 14.5 OZ	12	25150036	021130370207	12.89	0.00	0.00	12.89		12.89	16.60		0.00
2	2	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.32	0.00	0.00	22.32		44.64	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

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Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	10.11	0.00	0.00	10.11		10.11	13.35		0.00
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 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 WHITE WHOLE KERNEL 15.25 OZ	24	21010252	021130335206	24.92	0.00	0.00	24.92		24.92	26.50		0.00
1	1	S SEL CORN WHOLE KERNEL 8.5 OZ	12	21050023	021130333059	8.04	0.00	0.00	8.04		8.04	7.75		0.00
2	2	S SEL CRANBERRY SAUCE JELLIED 14 OZ	24	22500043	021130321506	35.85	0.00	0.00	35.85		71.70	49.00		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	19.72	0.00	0.00	19.72		19.72	6.10		0.00
6	6	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	35.90	0.00	0.00	35.90		215.40	137.10		0.00
1	1	S SEL FLOUR ALL PURPOSE 2 LB	18	17100062	021130530007	19.86	0.00	0.00	19.86		19.86	38.05		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 15.25 OZ	12	22010065	021130323166	16.73	0.00	0.00	16.73		16.73	13.25		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ	6	22010053	021130323043	14.93	0.00	0.00	14.93		14.93	13.00		0.00
1	1	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	16.87	0.00	0.00	16.87		16.87	12.95		0.00
1	1	S SEL GREEN BEANS CUT 14.5 OZ	24	21100014	021130331215	22.60	0.00	0.00	22.60		22.60	25.60		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL 3 CHEESE 25 OZ	12	28350658	021130494880	23.02	0.00	0.00	23.02		23.02	28.50		0.00

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1	1	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	16.69	0.00	0.00	16.69		16.69	13.55		0.00
1	1	S SEL PEACHES SLICED W/ SPLENDA 14.5 OZ	12	22010211	021130335404	16.87	0.00	0.00	16.87		16.87	12.75		0.00
1	1	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	16.87	0.00	0.00	16.87		16.87	12.70		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	22.31	0.00	0.00	22.31		22.31	13.15		0.00
1	1	S SEL PEANUT BUTTER CRUNCHY 40 OZ	6	4100510	021130266135	25.25	0.00	0.00	25.25		25.25	16.05		0.00
7	7	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181	14.68	0.00	0.00	14.68		102.76	91.35		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 PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	26.57	0.00	0.00	26.57		26.57	12.35		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	37.01	0.00	0.00	37.01		37.01	18.45		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 PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225	18.30	0.00	0.00	18.30		18.30	18.15		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
1	1	S SEL SOUP TOMATO CONDENSED 26 OZ - NEW TO YOU	12	25010405	021130372218	27.29	0.00	0.00	27.29		27.29	22.45		0.00
3	3	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		96.09	122.70		0.00

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1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	21.75	0.00	0.00	21.75		21.75	26.10		0.00
1	1	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600050	021130172665	10.15	0.00	0.00	10.15		10.15	12.00		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	15.20	0.00	0.00	15.20		15.20	12.55		0.00
1	1	S SEL TOMATOES STEWED 14.5 OZ	24	21300042	021130338214	20.91	0.00	0.00	20.91		20.91	25.10		0.00
1	1	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	16.99	-2.88	0.00	14.11		14.11	13.00		0.00
1	1	S&W PETITE CT DICE TOM 14.5 OZ	12	21300367	011194323837	18.16	-1.56	0.00	16.60		16.60	12.55		0.00
1	1	S&W TOMATOES DCD W/ SWT ONIONS & RSTD GR 14.5 OZ	12	21300074	011194323844	18.16	-1.56	0.00	16.60		16.60	12.75		0.00
1	1	S&W TOMATOES READY CUT 14.5 OZ	12	21300129	011194370695	18.16	-1.56	0.00	16.60		16.60	12.60		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	31.44	0.00	0.00	31.44		31.44	25.75		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	31.44	0.00	0.00	31.44		31.44	25.40		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	31.44	0.00	0.00	31.44		31.44	26.25		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN LESS SODIUM 32 OZ	12	25250034	051000132796	31.44	0.00	0.00	31.44		31.44	25.70		0.00
1	1	SWNSN BROTH CHICKEN 14.5 OZ	24	25250006	051000024312	32.85	0.00	0.00	32.85		32.85	25.25		0.00
1	1	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	33.56	0.00	0.00	33.56		33.56	25.60		0.00

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1	1	SWNSN UNSALTED BEEF BROTH SLIM 32 OZ	12	25250195	051000224644	31.44	0.00	0.00	31.44		31.44	25.59		0.00
1	1	SWNSN UNSALTED CHICKEN BROTH SLIM 32 OZ	12	25250194	051000224637	31.44	0.00	0.00	31.44		31.44	25.66		0.00
1	1	WESSON VEGETABLE OIL 40 FZ	9	15150160	069588612869	48.27	-9.15	0.00	39.12		39.12	23.50		0.00
2	2	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.84	-0.72	0.00	12.12		24.24	73.80		0.00
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.84	-0.72	0.00	12.12		12.12	36.50		0.00
1	1	ARIZONA SOUTHERN SWEET TEA 128 FZ	4	8100776	613008719791	12.84	-0.72	0.00	12.12		12.12	37.10		0.00
7	7	ARROWHEAD MOUNTAIN SPRING WATER 6-700 ML	4	8200268	071142423781	10.81	-0.89	0.00	9.92		69.44	280.70		0.00
1	1	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.93	0.00	0.00	7.93		7.93	51.85		0.00
1	1	S PELLEGRINO ARANCIATA ROSSA 6-330 ML	4	3200186	041508681025	24.07	-0.48	0.00	23.59		23.59	19.42		0.00
1	1	S PELLEGRINO ZERO PEACH & CLEMENTINE 6-330 ML	4	8050252	041508589451	24.07	-0.48	0.00	23.59		23.59	19.08		0.00
1	1	S SEL REFRESHE PURIFIED DRINKING WATER 1 LT	18	3201429	021130240449	6.15	0.00	0.00	6.15		6.15	42.60		0.00
1	1	S SEL SODA COLA 2 LT - NEW TO YOU	6	8011693	021130252626	6.01	0.00	0.00	6.01		6.01	29.00		0.00
2	2	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.98	0.00	0.00	3.98		7.96	20.70		0.00

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2	2	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	1	8011052	021130252183	3.98	0.00	0.00	3.98		7.96	20.60		0.00
2	2	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	12	8100058	021130303779	8.44	0.00	0.00	8.44		16.88	58.00		0.00
1	1	S SEL WATER SPARKLING CLEAR ORNGE CRM SF 1 LT	12	3200615	021130252985	8.40	0.00	0.00	8.40		8.40	29.00		0.00
1	1	S SEL WATER SPARKLING CRANBERRY RASPBRRY 1 LT	12	3200672	021130253067	8.44	0.00	0.00	8.44		8.44	29.00		0.00
1	1	S SEL WATER SPARKLING GRAPE CLEAR 1 LT	12	3200704	021130255009	8.44	0.00	0.00	8.44		8.44	29.00		0.00
2	2	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	8.42	0.00	0.00	8.42		16.84	58.00		0.00
2	2	S SEL WATER SPARKLING STRAWBERRY KIWI SF 1 LT	12	3200656	021130253050	8.40	0.00	0.00	8.40		16.80	58.00		0.00
7	7	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	8.42	0.00	0.00	8.42		58.94	203.00		0.00
2	2	S SEL WATER SPARKLING WILD CHERRY SGR FR 1 LT	12	3200625	021130253005	8.40	0.00	0.00	8.40		16.80	58.00		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		34.39	7.70		0.00
1	1	S SEL CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150065	021130047901	34.39	0.00	0.00	34.39		34.39	7.90		0.00

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1	1	A&H CLUMPING LITTER DOUBLE DUTY 20 LB	2	32100078	033200022084	21.29	-0.40	0.00	20.89		20.89	43.00		0.00
1	1	A&H CLUMPING LITTER MLTI CAT STR 20 LB	2	32100028	033200022077	21.29	-0.40	0.00	20.89		20.89	43.70		0.00
1	1	A&H CLUMPING LITTER ULTRA LAST 20 LB	2	32100088	033200022039	21.29	-0.40	0.00	20.89		20.89	43.70		0.00
1	1	A&H MULTI CAT CAT LT STRNGTH FRSH SCENT 20 LB	2	32100111	033200022060	21.29	-0.40	0.00	20.89		20.89	42.50		0.00
1	1	A&H SUPER SCOOP CAT LITTER UNSCENTED 20 LB	2	32100138	033200022015	21.29	-0.40	0.00	20.89		20.89	43.70		0.00
1	1	BLU DG BAKERY SNKS SOFTIES PEANUT BUTTER 16.2 OZ	6	32041917	659223181203	25.20	0.00	0.00	25.20		25.20	7.60		0.00
2	2	IAMS DG FD LAMB AND RICE 15 LB	1	32021320	019014803316	31.13	-3.70	0.00	27.43		54.86	30.50		0.00
1	1	PUP-PERONI DG TRTS BEEF RECIPE ORIGINAL 5.6 OZ	8	32040332	079100510214	33.41	-3.28	0.00	30.13		30.13	3.65		0.00
1	1	PUP-PERONI DG TRTS TRAINING 5.6 OZ	8	32040142	079100520893	33.18	-3.28	0.00	29.90		29.90	3.60		0.00
1	1	S PET CR DOG FOOD STEW CUTS W/GRAVY 22 OZ	12	32010320	021130421060	21.71	0.00	0.00	21.71		21.71	18.85		0.00
1	1	A&H 5IN1 PWR PKS OXI ODR BLSTR FRSH BRST 42 CT	4	31100380	033200001737	47.11	-9.16	0.00	37.95		37.95	7.72		0.00
1	1	A&H LIQ DET CLEAN BURST 105 FZ	4	31100734	033200002666	47.11	-9.16	0.00	37.95		37.95	30.78		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 105 FZ	4	31100671	033200002673	47.11	-9.16	0.00	37.95		37.95	30.81		0.00

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1	1	A&H LIQ DET SENSITIVE SKIN PLUS FRESH 105 FZ	4	31100684	033200002819	47.11	-9.16	0.00	37.95		37.95	30.81		0.00
1	1	CHINET BOWL 16 OZ 60 CT	6	30031240	037700323368	44.89	-3.88	0.00	41.01		41.01	8.65		0.00
1	1	CHINET CW LUNCH PLATE 60 CT	6	30032335	037700326109	42.34	-2.02	0.00	40.32		40.32	13.05		0.00
1	1	CHINET DINNER PLATE 10 -3/8 INCH VALUE PK 32 CT	12	30030154	037700322262	89.77	-11.16	0.00	78.61		78.61	22.15		0.00
1	1	CHINET PLATTERS CLASSIC WHITE 24 CT	12	30030525	037700322286	89.77	-11.16	0.00	78.61		78.61	22.50		0.00
1	1	COTTONELLE FLSHBL WIPES 4PK RFT BLUE 4-42 CT	4	30010024	036000434781	30.05	-0.40	0.00	29.65		29.65	11.00		0.00
1	1	KLEENEX ULT FAC TISSUE UPRT SINGLE 60CT 60 CT	18	30040078	036000542776	36.66	-1.80	0.00	34.86		34.86	6.51		0.00
8	8	MD BATH TISSUE 8 MEGA ROLL 8 RL	1	30010019	030400211188	8.78	-1.06	0.00	7.72		61.76	18.40		0.00
1	1	REYNOLDS FREEZER PAPER 18IN 75 SF	12	74400339	010900003919	50.27	0.00	0.00	50.27		50.27	14.70		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	21.05	0.00	0.00	21.05		21.05	7.65		0.00
2	2	S SEL PAPER TOWL BRGHTLY VARISZ DBL 2 RL 2 RL	12	30020015	021130325481	26.69	0.00	0.00	26.69		53.38	28.80		0.00
3	3	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	56.09	-8.00	0.00	48.09		144.27	61.95		0.00
1	1	SOLO CLEAR CUPS RECYCLED PET 18 OZ 28 CT	12	30030542	041165277135	50.76	-7.97	0.00	42.79		42.79	12.30		0.00

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1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	50.76	-7.97	0.00	42.79		42.79	11.75		0.00
1	1	GHIRARDELLI PRMM CRML SCE 16 OZ	6	12120013	747599413926	33.35	0.00	0.00	33.35		33.35	6.90		0.00
1	1	GHRDL CHOCOLATE SAUCE 16 OZ	6	12120047	747599619021	33.35	0.00	0.00	33.35		33.35	6.90		0.00
1	1	JOLLY TIME HEALTHY POP BUTTER & SALT 4-1.2 OZ	12	9300017	028190001812	34.87	-3.80	0.00	31.07		31.07	6.00		0.00
1	1	ORVILLE R KETTLE CORN 6-3.28 OZ	6	9050204	027000490181	36.75	-9.96	0.00	26.79		26.79	9.29		0.00
1	1	PLANTERS CASHEWS SALTED 8 OZ	12	9350302	029000016071	86.94	0.00	0.00	86.94		86.94	7.55		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	POP SECRET EXTRA BUTTER 6-3.2 OZ	6	9050111	023896166803	36.04	0.00	0.00	36.04		36.04	9.50		0.00
1	1	POP SECRET HOMESTYLE BUTTER 6-3.2 OZ	6	9050109	023896246901	36.04	0.00	0.00	36.04		36.04	9.45		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 CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	34.15	-2.80	0.00	31.35		31.35	7.00		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 RANCH 5.5 OZ	14	9014966	038000138720	34.15	-2.80	0.00	31.35		31.35	6.75		0.00
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	34.15	-2.80	0.00	31.35		31.35	6.60		0.00
1	1	S SEL CRACKERS DELECTABLES 13.7 OZ	12	2022723	021130112487	38.30	0.00	0.00	38.30		38.30	12.80		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2063401
Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

	Extended Net Cost	Extended Weight
Sub-Total:	**12,578.70**	**7,276.01**
Total:	**12,578.70**	
Due by 12/31/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	115	3,685.01	1,497.39		0.0
302 MEALS/INGREDIENTS	213	6,824.11	3,875.05		0.0
313 SOFT DRINKS	38	352.65	1,153.35		0.0
325 CHEESE	2	68.78	15.60		0.0
327 FAMILY CARE GROCERY	11	266.25	280.80		0.0
335 GROCERY NON EDIBLE	27	871.17	339.53		0.0
338 SNACKS	14	510.73	114.29		0.0
Total:	**420**	**12,578.70**	**7,276.01**		**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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WRANGELL, AK 99929

Invoice No.: UWI2063401
Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
1	0	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073
1	0	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168
1	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059
1	0	HERSHEYS BAKING COCOA 6 OZ	8	13100322	034000052134
3	0	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614
2	0	KRAFT STOVE TOP STUFFING MIX TURKEY 6 OZ	12	26350017	043000285558
1	0	DEL MONTE MUSHROOMS STEMS AND PIECES 8 8 OZ	12	21010045	024000253990
1	0	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022
1	0	DOLE FRUIT BOWL DICED PEARS IN 100% JCE 4-4 OZ	6	22100020	038900029005
1	0	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	021130405206
2	0	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325
2	0	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329

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Invoice No.: UWI2063401
Invoice Date: 12/01/2025
Customer No.: 6000
Customer PO#: 12107

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	MARTINELLIS SPARKLING APPLE POMEGRANATE 25.4 FZ	12	20020258	041244990306
1	0	DM CORN CREAMED GOLD FANCY 14.75 OZ	24	21150085	024000163015
1	0	DM PEAS SWEET 15 OZ	24	21150014	024000163084
1	0	DM BLUE LAKE PETITE CUT GREEN BEANS CAN 14.5 OZ	12	21010012	024000250722
1	0	DM GRN BEANS FRNCH ST NS 14.5 OZ	12	21100050	024000162902
1	0	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279
1	0	LIBBYS PUMPKIN 100% PURE 15 OZ	24	12050001	039000045049
1	0	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004
1	0	A&H SUPER SCOOP CLUMPING CAT LITTER 20 LB	2	32100158	033200022008
1	0	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	9050117	023896577005
1	0	POP SECRET BUTTER 6-3.2 OZ	6	9050114	023896498508

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INVOICE

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

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		35.44	55.10		0.00
2	2	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	36050082	041570056172	19.52	-1.80	0.00	17.72		35.44	54.40		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		35.44	54.20		0.00
2	2	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		35.44	54.10		0.00
2	2	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	CHOBANI CRMR WHTE CHOC MOCHA 24 FZ	6	36150197	818290015068	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
2	2	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
2	2	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		26.42	9.40		0.00
2	2	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		26.42	9.60		0.00
1	1	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
2	2	CHOBANI YOGURT GRK HNY BLENDED WHL MLK 5.3 OZ	12	36303653	818290011589	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI YOGURT GRK HONEY VAN RF 32 OZ	6	36300344	818290019790	34.59	-7.56	0.00	27.03		27.03	13.04		0.00
3	3	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		39.63	14.25		0.00
2	2	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		26.42	9.50		0.00

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INVOICE

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

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		149.28	120.20		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		74.64	60.10		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		46.84	27.80		0.00
4	4	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		93.68	59.80		0.00
1	1	COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ	6	36450062	050000328529	40.62	-3.30	0.00	37.32		37.32	27.95		0.00
4	4	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		93.68	60.00		0.00
3	3	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		81.51	45.60		0.00
4	4	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		93.68	55.60		0.00
6	6	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		88.20	39.90		0.00
2	2	DAISY DIP RANCH 16 OZ	6	36350085	073420041823	16.09	0.00	0.00	16.09		32.18	13.38		0.00
6	6	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		163.92	78.60		0.00
4	4	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		77.24	39.40		0.00

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INVOICE

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		147.80	62.20		0.00
2	2	DANNON LIGHT N FIT YOGURT GREEK VANILLA 4-5.3 OZ	6	36300543	036632032492	23.59	-1.92	0.00	21.67		43.34	18.40		0.00
3	3	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.88	0.00	0.00	28.88		86.64	40.50		0.00
3	3	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.88	0.00	0.00	28.88		86.64	39.45		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		79.08	38.80		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.77	0.00	0.00	19.77		79.08	38.80		0.00
3	3	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		60.39	76.80		0.00
8	8	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		161.04	204.00		0.00
4	4	DARIGOLD FIT MLK 2% RDCD FAT CHOC 59 FZ	6	36100863	026400417620	20.13	0.00	0.00	20.13		80.52	103.60		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
2	2	DARIGOLD MILK 1% CHOCOLATE UHT 14 FZ	12	36100592	026400700067	18.22	-1.92	0.00	16.30		32.60	25.18		0.00
6	6	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		108.90	164.22		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
16	16	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		290.40	437.92		0.00
3	3	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		72.84	82.95		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
5	5	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		90.75	137.00		0.00
2	2	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		32.60	25.14		0.00
32	32	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		580.80	873.92		0.00
3	3	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		72.84	82.50		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		31.08	19.40		0.00
2	2	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	-0.29	0.00	16.53		33.06	10.20		0.00
2	2	GO-GURT YOGURT STRWBRY & VAN LOW FAT 40 OZ	4	36300729	070470186498	21.31	0.00	0.00	21.31		42.62	24.40		0.00
2	2	GO-GURT YOGURT STRWBRY CTTN CNDY LF 40 OZ	4	36300731	070470187440	21.31	0.00	0.00	21.31		42.62	24.40		0.00
3	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
3	3	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN NON FAT 24 OZ	6	36300927	078355580003	22.35	-2.70	0.00	19.65		39.30	19.00		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00

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INVOICE

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		39.12	18.00		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.64	0.00	0.00	30.64		30.64	30.70		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.64	0.00	0.00	30.64		30.64	31.75		0.00
1	1	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	30.64	0.00	0.00	30.64		30.64	30.60		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	12.86	0.00	0.00	12.86		25.72	26.00		0.00
3	3	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		34.47	37.80		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.49	0.00	0.00	11.49		22.98	25.40		0.00
4	4	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		45.96	50.60		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
8	8	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		191.68	220.80		0.00
3	3	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		95.28	42.15		0.00
3	3	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		157.59	82.95		0.00
3	3	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		82.71	83.70		0.00
4	4	ORG VLY MILK GR MILK ORGNC WHOLE HG	6	36050269	093966009989	33.58	0.00	0.00	33.58		134.32	112.00		0.00

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INVOICE

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

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	093966006896	36.72	0.00	0.00	36.72		110.16	42.75		0.00
8	8	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		220.56	220.80		0.00
3	3	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		57.96	45.45		0.00
1	1	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	15.44	0.00	0.00	15.44		15.44	6.80		0.00
2	2	SILK YOGURT SOY PEACH & MANGO 5.3 OZ	8	36303143	025293002760	12.27	-1.20	0.00	11.07		22.14	6.02		0.00
1	1	SILK YOGURT SOY STRAWBERRY 5.3 OZ	8	36303144	025293002784	12.27	-1.20	0.00	11.07		11.07	3.01		0.00
1	1	SILK YOGURT SOY STRAWBERRY YOGURT 5.3 OZ	8	36303266	025293003965	12.27	-1.20	0.00	11.07		11.07	3.10		0.00
2	2	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		24.34	9.00		0.00
1	1	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
2	2	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		24.34	8.80		0.00

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2	2	TILLAMOOK YOGURT GREEK OREGON STRAWBERRY 5.3 OZ	12	36300259	072830440011	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
2	2	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		16.68	9.60		0.00
2	2	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		16.68	11.20		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TOO GOOD YOGURT GREEK PEACH 5.3 OZ	12	36301587	036632039064	18.15	-4.68	0.00	13.47		26.94	9.10		0.00
2	2	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.44	0.00	0.00	9.44		18.88	9.90		0.00
3	3	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.34	0.00	0.00	9.34		28.02	14.55		0.00
2	2	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ	12	36300518	070470006413	9.34	0.00	0.00	9.34		18.68	10.00		0.00

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3	3	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.34	0.00	0.00	9.34		28.02	14.55		0.00
2	2	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		41.56	25.50		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		41.56	25.90		0.00
3	3	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		62.34	38.55		0.00
3	3	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		62.34	38.70		0.00
2	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		41.56	25.70		0.00
3	3	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	20.78	0.00	0.00	20.78		62.34	38.55		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.78	0.00	0.00	20.78		41.56	25.70		0.00
3	3	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		334.62	78.90		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		78.48	78.30		0.00
1	1	ICBINB SPREAD 45 OZ	6	38250315	040600224253	50.23	-9.00	0.00	41.23		41.23	18.05		0.00
1	1	LND O LKS BUTTER GARLIC & HERB 6.5 OZ	12	38250226	034500151009	23.76	0.00	0.00	23.76		23.76	6.16		0.00
3	3	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		83.10	18.75		0.00
2	2	LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	-1.20	0.00	38.90		77.80	17.80		0.00

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2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.90	0.00	0.00	20.90		41.80	54.70		0.00
2	2	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
2	2	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ	6	39150045	025000134593	13.88	-0.60	0.00	13.28		26.56	46.14		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTERMILK 16.3 OZ	12	38010256	018000002108	35.38	0.00	0.00	35.38		35.38	13.95		0.00
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 10.2 OZ	12	38010002	018000001873	25.33	0.00	0.00	25.33		25.33	8.70		0.00
1	1	PLSBRY BISCUITS STHRN HMSTYL BTRMLK 16.3 OZ	12	38010165	018000001828	35.38	0.00	0.00	35.38		35.38	14.10		0.00
2	2	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	38010239	018000003181	37.66	0.00	0.00	37.66		75.32	24.00		0.00
2	2	PLSBRY COOKIES CHOCOLATE CHIP 16.5 OZ	12	38010027	018000007318	51.29	0.00	0.00	51.29		102.58	26.80		0.00
2	2	S SEL BISCUITS BUTTER JUMBO 16 OZ	12	38010024	021130116515	26.60	0.00	0.00	26.60		53.20	28.00		0.00
3	3	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	31.79	0.00	0.00	31.79		95.37	40.35		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		29.36	45.50		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		29.36	44.04		0.00
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00

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2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
2	2	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		0.00
2	2	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		29.36	45.00		0.00
2	2	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		56.16	41.28		0.00
4	4	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		99.04	19.20		0.00
3	3	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		143.37	26.55		0.00
1	1	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
3	3	GALBANI CHEESE RICOTTA WHOLE MILK DELI 32 OZ	6	37050103	074030203007	43.65	-17.10	0.00	26.55		79.65	38.25		0.00
3	3	GALBANI CHEESE STRING REDUCED FAT 12 OZ	12	37250119	074030066282	59.92	-12.00	0.00	47.92		143.76	31.50		0.00
2	2	GALBANI CHEESE WHOLE MILK STRING 24 OZ	6	37250255	074030661678	53.32	-13.50	0.00	39.82		79.64	21.00		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	190.87	-13.32	0.00	177.55		177.55	38.30		0.00
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	59.93	-7.08	0.00	52.85		52.85	9.60		0.00

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2	2	LUCERNE CHEESE FINE SHRD CHDR 8 OZ	12	37050741	021130042678	18.62	0.00	0.00	18.62		37.24	13.90		0.00
3	3	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	19.87	0.00	0.00	19.87		59.61	20.70		0.00
2	2	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		45.56	10.50		0.00
1	1	LUCERNE CHEESE MED CHDR CHUNK 16 OZ	12	37050291	021130047659	37.11	0.00	0.00	37.11		37.11	12.60		0.00
2	2	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	70.83	0.00	0.00	70.83		141.66	50.10		0.00
2	2	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.09	0.00	0.00	19.09		38.18	12.40		0.00
3	3	LUCERNE CHEESE NATURAL MOZZ CHUNK 8 OZ	12	37050300	021130043170	18.07	0.00	0.00	18.07		54.21	19.11		0.00
2	2	LUCERNE CHEESE RICOTTA PART SKIMMED 15 OZ	12	37050064	021130047673	26.57	0.00	0.00	26.57		53.14	24.50		0.00
3	3	LUCERNE CHEESE RICOTTA WHL MLK 15 OZ	12	37060024	021130048328	26.57	0.00	0.00	26.57		79.71	36.75		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	19.51	0.00	0.00	19.51		19.51	4.25		0.00
4	4	LUCERNE CHEESE SHRD COLBY JK 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		138.80	52.80		0.00
3	3	LUCERNE CHEESE SHRD FANCY JACK CHDR 8 OZ	12	37050248	021130044191	18.22	0.00	0.00	18.22		54.66	20.85		0.00
4	4	LUCERNE CHEESE SHRD ITAL BLND FMLY PK 32 OZ	6	37060014	021130148691	34.12	0.00	0.00	34.12		136.48	52.80		0.00

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3	3	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	35.49	0.00	0.00	35.49		106.47	39.60		0.00
3	3	LUCERNE CHEESE SHRD MED CHDR 8 OZ	12	37050432	021130042753	19.49	0.00	0.00	19.49		58.47	20.85		0.00
4	4	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	32.09	0.00	0.00	32.09		128.36	53.00		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	17.19	0.00	0.00	17.19		34.38	13.90		0.00
2	2	LUCERNE CHEESE SHRD PPR JK 8 OZ	12	37050216	021130046140	19.33	0.00	0.00	19.33		38.66	13.50		0.00
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	20.10	0.00	0.00	20.10		20.10	5.40		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
4	4	LUCERNE CHEESE SHRD RSTC CUT MOZZ 32 OZ	6	37060825	021130049493	32.09	0.00	0.00	32.09		128.36	52.80		0.00
2	2	LUCERNE CHEESE SHRD RSTC CUT MOZZ PROVO 8 OZ	12	37060813	021130049479	18.85	0.00	0.00	18.85		37.70	13.74		0.00
3	3	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	36.36	0.00	0.00	36.36		109.08	39.60		0.00
2	2	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	18.50	0.00	0.00	18.50		37.00	13.74		0.00
3	3	LUCERNE CHEESE SHRD THICK CUT MEX BLND 8 OZ	12	37060395	021130049455	18.02	0.00	0.00	18.02		54.06	20.85		0.00
4	4	LUCERNE CHEESE SHRD THICK CUT MEX FMLY 32 OZ	6	37060396	021130049462	34.31	0.00	0.00	34.31		137.24	53.20		0.00
2	2	LUCERNE CHEESE SHRD THICK CUT MOZZ 8 OZ	12	37060391	021130049448	17.63	0.00	0.00	17.63		35.26	13.10		0.00

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2	2	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	20.67	0.00	0.00	20.67		41.34	13.40		0.00
2	2	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.00	0.00	0.00	23.00		46.00	13.60		0.00
3	3	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.26	0.00	0.00	21.26		63.78	19.80		0.00
2	2	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	19.83	0.00	0.00	19.83		39.66	13.60		0.00
2	2	LUCERNE CHEESE SLCD PPR JK 8 OZ	12	37010148	021130044665	21.01	0.00	0.00	21.01		42.02	13.30		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.87	0.00	0.00	20.87		41.74	13.60		0.00
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	22.21	0.00	0.00	22.21		44.42	13.40		0.00
2	2	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	27.67	0.00	0.00	27.67		55.34	13.70		0.00
2	2	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	44.72	0.00	0.00	44.72		89.44	27.40		0.00
2	2	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	65.64	0.00	0.00	65.64		131.28	41.30		0.00
2	2	LUCERNE CREAM CHEESE GARDEN VEG SPREAD 8 OZ	12	37100667	021130043675	17.27	0.00	0.00	17.27		34.54	13.50		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	16.77	0.00	0.00	16.77		16.77	6.70		0.00
3	3	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	18.12	0.00	0.00	18.12		54.36	21.30		0.00
3	3	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		55.02	20.70		0.00
4	4	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		139.44	52.80		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC CHEESE SHRD FANCY MOZZARELLA 6 OZ	12	37060044	079893115337	31.93	0.00	0.00	31.93		31.93	5.30		0.00
1	1	PHILLY CRM CHS GARLIC HERB WHPD 7.5 OZ	12	37100090	021000080427	46.20	-5.16	0.00	41.04		41.04	6.56		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
2	2	TILLAMOOK CHS COLBY JACK 7.5 OZ	12	37250233	072830001779	39.17	-1.44	0.00	37.73		75.46	14.00		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
3	3	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		117.51	19.50		0.00
2	2	TILLAMOOK CHS SHARP WHTE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	39.17	-1.44	0.00	37.73		75.46	14.10		0.00
2	2	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		129.70	25.20		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	VIOLIFE CHEESE JUST LIKE CHDR SHRD VEGAN 8 OZ	8	37150108	810934030215	34.13	-2.88	0.00	31.25		31.25	4.50		0.00
1	1	VIOLIFE CHEESE JUST LIKE MEX STYLE SHRD 8 OZ	8	37150148	810934031137	34.05	-2.88	0.00	31.17		31.17	4.50		0.00
1	1	VIOLIFE CHEESE JUST LIKE MOZZ SHRD VEGAN 8 OZ	8	37150046	810934030208	34.05	-2.88	0.00	31.17		31.17	4.50		0.00

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INVOICE

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

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MARIES DRSNG CHUNKY BLUE CHEESE 12 FZ	6	84850246	071840050807	21.20	-1.56	0.00	19.64		19.64	5.65		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

	Extended Net Cost	Extended Weight
Sub-Total:	**12,279.86**	**7,642.80**
Total:	**12,279.86**	
Due by 12/26/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
314 MILK & DAIRY	328	6,567.69	5,409.78		0.0
323 REFRIGERATED FOODS	47	1,449.15	922.37		0.0
325 CHEESE	138	4,243.38	1,305.00		0.0
329 PRODUCE	1	19.64	5.65		0.0
Total:	**514**	**12,279.86**	**7,642.80**		**0.0**

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

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SITKA, AK 99835

Invoice No.: UWI2061484
Invoice Date: 11/26/2025
Customer No.: 6004
Customer PO#: 11640 120

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
4	0	COFFEE MATE CRMR CINNAMON VANILLA 32 FZ	6	36450642	050000512775
2	0	CHOBANI CRMR PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516
2	0	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502

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INVOICE

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

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ACTIVIA YOGURT LOW FAT PEACH/ CHERRY 12-4 OZ	4	36303438	036632029430	25.58	-3.20	0.00	22.38		22.38	13.28		0.00
1	1	ALMOND BREEZE EGGNOG CLASSIC QT	12	36100570	041570130285	33.15	0.00	0.00	33.15		33.15	28.00		0.00
1	1	BLUE DIAMOND ALMD BREEZE HINT OF HNY VAN HG - DISCONTINUED	6	36050018	041570109939	19.52	-1.80	0.00	17.72		17.72	27.35		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.52	-1.80	0.00	17.72		17.72	27.10		0.00
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.57	-3.50	0.00	19.07		19.07	20.80		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.76	-3.00	0.00	20.76		20.76	21.30		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00
1	1	COFFEE MATE CRMR NTRL BLISS SWT CRM 32 FZ	6	36450437	050000801640	28.37	-1.20	0.00	27.17		27.17	15.20		0.00

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INVOICE

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

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		20.26	9.85		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		29.40	13.50		0.00
3	3	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		60.78	29.40		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		54.64	26.20		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		57.93	29.55		0.00
3	3	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		47.28	20.40		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.88	0.00	0.00	28.88		28.88	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.85	0.00	0.00	28.85		28.85	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		19.77	9.70		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.77	0.00	0.00	19.77		39.54	19.40		0.00
3	3	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	44.09	0.00	0.00	44.09		132.27	81.99		0.00

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INVOICE

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

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD EGGNOG ULTRA PASTEURIZED QT	12	36100165	026400532002	44.09	0.00	0.00	44.09		88.18	54.66		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		131.15	137.25		0.00
4	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		190.08	55.40		0.00
10	10	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		181.50	273.70		0.00
1	1	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		24.28	27.65		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
5	5	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		90.75	136.55		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		24.28	27.50		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		20.13	27.17		0.00
5	5	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		116.70	64.50		0.00
5	5	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		116.70	64.50		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		31.08	19.40		0.00
2	2	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		124.60	53.50		0.00

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INVOICE

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

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ELLENOS GREEK YOGURT BLACK CHERRY 5.3 OZ	8	36300598	857290006515	14.78	0.00	0.00	14.78		14.78	3.40		0.00
2	2	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.78	0.00	0.00	14.78		29.56	6.80		0.00
1	1	ELLENOS GREEK YOGURT UNSWEETENED 24 OZ	6	36300990	857290006355	38.35	0.00	0.00	38.35		38.35	10.05		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.35	0.00	0.00	38.35		38.35	10.00		0.00
3	3	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		114.42	42.90		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	-0.67	0.00	38.14		76.28	28.70		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	38.81	-0.67	0.00	38.14		76.28	28.80		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	-0.29	0.00	16.53		16.53	5.90		0.00
1	1	FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.82	-0.29	0.00	16.53		16.53	5.85		0.00
2	2	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
2	2	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
3	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00

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INVOICE

BILL TO: ISLAND MARKET
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EASTSOUND, WA 98245

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.48	0.00	0.00	8.48		8.48	6.50		0.00
2	2	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.06	0.00	0.00	13.06		26.12	19.20		0.00
2	2	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.38	0.00	0.00	12.38		24.76	19.20		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		30.64	30.70		0.00
3	3	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	21.61	0.00	0.00	21.61		64.83	82.50		0.00
3	3	LUCERNE EGGNOG HG	6	36100715	021130322688	30.44	0.00	0.00	30.44		91.32	84.06		0.00
3	3	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.78	0.00	0.00	18.78		56.34	82.65		0.00
2	2	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		22.98	21.50		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.43	0.00	0.00	14.43		14.43	9.75		0.00
4	4	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	25.99	0.00	0.00	25.99		103.96	54.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	42.41	0.00	0.00	42.41		84.82	53.00		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
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Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.57	0.00	0.00	6.57		6.57	4.90		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.49	0.00	0.00	11.49		11.49	12.80		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.34	0.00	0.00	19.34		19.34	12.80		0.00
1	1	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	25.10	0.00	0.00	25.10		25.10	7.00		0.00
1	1	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		20.05	12.90		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	15.52	0.00	0.00	15.52		15.52	4.37		0.00
2	2	O ORGANIC EGGNOG 32 FZ	12	36100249	079893166117	49.80	0.00	0.00	49.80		99.60	52.40		0.00
1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.86	0.00	0.00	33.86		33.86	13.05		0.00
2	2	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		83.72	49.00		0.00
1	1	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	70.18	0.00	0.00	70.18		70.18	26.15		0.00
10	10	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		239.60	276.00		0.00
10	10	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		239.60	276.00		0.00

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Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		0.00
5	5	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		118.45	140.00		0.00
5	5	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		118.45	140.00		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.44	-3.60	0.00	15.84		15.84	4.60		0.00
2	2	ORG VLY EGGNOG UH REDUCED FAT 32 FZ	12	36100117	093966009613	55.54	-2.40	0.00	53.14		106.28	56.00		0.00
5	5	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		158.80	70.25		0.00
5	5	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		262.65	138.25		0.00
7	7	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		389.69	96.60		0.00
5	5	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		137.85	138.50		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		55.14	55.80		0.00
10	10	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		275.70	276.00		0.00
1	1	OUI BY YOPLAIT YOGURT CRMY VAN AND CHOC 5 OZ	8	36300620	070470184951	9.96	0.00	0.00	9.96		9.96	5.00		0.00
1	1	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.96	0.00	0.00	9.96		9.96	5.05		0.00
2	2	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.02	0.00	0.00	10.02		20.04	10.20		0.00
1	1	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		16.00	22.80		0.00

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1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00
2	2	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	12.14	0.00	0.00	12.14		24.28	6.10		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	12.04	0.00	0.00	12.04		12.04	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN VANILLA 5.3 OZ	8	36300548	070470164861	12.14	0.00	0.00	12.14		12.14	3.05		0.00
1	1	RATIO PROTEIN DAIRY DRINK MIXED BERRY 10.8 FZ	8	36300809	070470225128	17.43	0.00	0.00	17.43		17.43	6.42		0.00
1	1	RATIO PROTEIN DAIRY DRINK STRAWBERRY 10.8 FZ	8	36300794	070470223360	17.43	0.00	0.00	17.43		17.43	6.42		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	39.73	-4.80	0.00	34.93		34.93	7.46		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.73	-4.80	0.00	34.93		34.93	7.75		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		53.96	19.30		0.00
1	1	SIGGIS YOGURT STRWBRY RHUBARB 4% WHL MLK 8 FZ	9	36303581	898248001688	13.39	-1.35	0.00	12.04		12.04	5.25		0.00
1	1	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	22.17	-4.02	0.00	18.15		18.15	27.15		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00

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1	1	SO DELICIOUS COCONUT MILK NOG QT	12	36100100	744473913015	30.97	0.00	0.00	30.97		30.97	27.92		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
3	3	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		65.64	39.75		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.73	-1.56	0.00	12.17		24.34	8.80		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
4	4	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		64.96	51.40		0.00
2	2	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		50.66	20.10		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT LEMON 6 OZ	12	36300053	070470003061	9.34	0.00	0.00	9.34		9.34	4.90		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.34	0.00	0.00	9.34		9.34	4.85		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		41.56	25.90		0.00
3	3	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		62.34	38.55		0.00
3	3	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		62.34	38.55		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		20.78	12.90		0.00
3	3	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		62.34	38.55		0.00
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	20.78	0.00	0.00	20.78		41.56	25.70		0.00
3	3	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.78	0.00	0.00	20.78		62.34	38.55		0.00

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3	3	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		334.62	78.90		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
3	3	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		101.67	91.50		0.00
1	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	39550133	016300169026	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	ICBINB SPREAD 45 OZ	6	38250315	040600224253	50.23	-9.00	0.00	41.23		41.23	18.05		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.35	-7.44	0.00	40.91		40.91	12.35		0.00
1	1	IMPERIAL SPREAD CHOLESTEROL FREE 45 OZ	6	38250101	011115224274	20.82	-2.40	0.00	18.42		18.42	18.25		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
3	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	89.71	0.00	0.00	89.71		269.13	96.45		0.00
3	3	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	46.63	0.00	0.00	46.63		139.89	58.20		0.00

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2	2	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.90	0.00	0.00	20.90		41.80	54.70		0.00
2	2	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
1	1	MILOS UNSWEET TEA FAMOUS 128 FZ	4	39500116	091475407999	11.79	0.00	0.00	11.79		11.79	36.60		0.00
1	1	MIN MAID JCE WATERMELON PREM 59 FZ	8	39300203	025000048111	15.48	0.00	0.00	15.48		15.48	34.35		0.00
1	1	MIN MAID LEMONADE ZERO SGR PINK 52 FZ	6	39550100	025000120541	13.88	-0.60	0.00	13.28		13.28	21.70		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ	12	38010234	050000622429	47.49	-3.00	0.00	44.49		44.49	13.20		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	126.74	0.00	0.00	126.74		126.74	19.50		0.00
1	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	126.74	0.00	0.00	126.74		126.74	19.20		0.00
2	2	O ORGNC JCE ORNG NO PLP 52 FZ	6	39010137	079893414201	42.05	0.00	0.00	42.05		84.10	45.50		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	35.33	0.00	0.00	35.33		35.33	14.00		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL BTR 16.3 OZ	12	38010166	018000001835	35.38	0.00	0.00	35.38		35.38	14.00		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.55	0.00	0.00	37.55		37.55	10.80		0.00

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1	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	38010013	018000005260	37.49	0.00	0.00	37.49		37.49	11.95		0.00
4	4	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.25	0.00	0.00	46.25		185.00	52.00		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	29.17	0.00	0.00	29.17		29.17	11.05		0.00
2	2	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	25.47	0.00	0.00	25.47		50.94	14.00		0.00
1	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	25.47	0.00	0.00	25.47		25.47	7.20		0.00
3	3	S SEL JCE ORNG NFC HMSTYL W/ PLP 52 FZ	6	39010130	021130095247	26.44	0.00	0.00	26.44		79.32	69.51		0.00
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	26.44	0.00	0.00	26.44		52.88	45.70		0.00
1	1	S SEL JCE ORNG REDUCED SGR 52 FZ	6	39010132	021130095520	16.36	0.00	0.00	16.36		16.36	22.15		0.00
1	1	S SEL JCE ORNG REDUCED SGR W/ CAL 52 FZ	6	39010128	021130095544	16.36	0.00	0.00	16.36		16.36	22.35		0.00
2	2	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	31.79	0.00	0.00	31.79		63.58	26.90		0.00
2	2	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		48.66	45.70		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	24.63	-0.30	0.00	24.33		24.33	22.50		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		38.28	68.68		0.00

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P.O. Box 742918
Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		29.36	44.04		0.00
1	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
2	2	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		29.36	45.40		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	39.28	-1.20	0.00	38.08		38.08	34.49		0.00
2	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	24.63	-0.30	0.00	24.33		48.66	39.96		0.00
4	4	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		97.32	80.04		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		18.09	10.50		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 4-8 FZ	6	39550092	025000130250	22.25	-0.30	0.00	21.95		21.95	15.30		0.00
3	3	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		72.99	60.03		0.00
3	3	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		114.24	103.47		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
2	2	STOK COLD BREW CAPUCCINO 48 FZ	6	39250039	036632079480	28.08	0.00	0.00	28.08		56.16	42.08		0.00
2	2	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		56.16	42.00		0.00

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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	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00
1	1	SUNNY D JCE PUNCH CITRUS 64 FZ	8	39550035	050200008214	17.27	-1.52	0.00	15.75		15.75	36.60		0.00
2	2	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.64	-2.76	0.00	11.88		23.76	71.60		0.00
4	4	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		356.40	78.40		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00
1	1	TRPCNA JCE CHERRY POMEGRANATE 46 FZ	6	39150062	048500206478	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA JCE TROPICAL PUNCH 46 FZ	6	39150061	048500205853	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
2	2	O ORGNC LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	26.62	0.00	0.00	26.62		53.24	13.40		0.00
2	2	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		92.78	26.20		0.00
2	2	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		49.52	9.60		0.00
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
2	2	LUCERNE CHEESE FINE SHRD CHDR 8 OZ	12	37050741	021130042678	18.62	0.00	0.00	18.62		37.24	13.90		0.00

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Customer PO#: 11742 im6

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1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.09	0.00	0.00	19.09		19.09	6.20		0.00
1	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	37050082	021130043958	35.26	0.00	0.00	35.26		35.26	12.65		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	69.09	0.00	0.00	69.09		69.09	24.00		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	18.42	0.00	0.00	18.42		18.42	6.50		0.00
1	1	LUCERNE CHEESE PPR JK CHUNK 8 OZ	12	37060051	021130044818	19.56	0.00	0.00	19.56		19.56	6.30		0.00
1	1	LUCERNE CHEESE RICOTTA WHL MLK 15 OZ	12	37060024	021130048328	26.57	0.00	0.00	26.57		26.57	12.25		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN 6 OZ	12	37060182	021130163595	21.12	0.00	0.00	21.12		21.12	4.50		0.00
1	1	LUCERNE CHEESE SHRD FANCY JACK CHDR 8 OZ	12	37050248	021130044191	18.22	0.00	0.00	18.22		18.22	6.95		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	19.24	0.00	0.00	19.24		19.24	6.80		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	32.09	0.00	0.00	32.09		64.18	26.50		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	17.19	0.00	0.00	17.19		34.38	13.90		0.00
1	1	LUCERNE CHEESE SHRD PPR JK 8 OZ	12	37050216	021130046140	19.33	0.00	0.00	19.33		19.33	6.75		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
2	2	LUCERNE CHEESE SHRD SHARP 3 BLND CHDR 8 OZ	12	37060149	021130048724	20.78	0.00	0.00	20.78		41.56	13.74		0.00

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1	1	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	36.36	0.00	0.00	36.36		36.36	13.20		0.00
1	1	LUCERNE CHEESE SHRD THICK CUT MEX FMLY 32 OZ	6	37060396	021130049462	34.31	0.00	0.00	34.31		34.31	13.30		0.00
1	1	LUCERNE CHEESE SLCD AGED SWISS 8 OZ	12	37010350	021130045181	28.70	0.00	0.00	28.70		28.70	6.65		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.00	0.00	0.00	23.00		23.00	6.80		0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	19.83	0.00	0.00	19.83		19.83	6.80		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.87	0.00	0.00	20.87		41.74	13.60		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	22.21	0.00	0.00	22.21		22.21	6.70		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	27.67	0.00	0.00	27.67		27.67	6.85		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	44.72	0.00	0.00	44.72		44.72	13.70		0.00
2	2	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	26.44	0.00	0.00	26.44		52.88	12.76		0.00
1	1	LUCERNE CHEESE XSHARP WHTE CHDR CHUNK 8 OZ	12	37060151	021130048847	20.32	0.00	0.00	20.32		20.32	6.37		0.00
1	1	LUCERNE CHEESE YELLOW CHEEDAR CHUNK 8 OZ	12	37060139	021130048854	18.04	0.00	0.00	18.04		18.04	6.37		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	51.96	0.00	0.00	51.96		51.96	20.05		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	18.12	0.00	0.00	18.12		18.12	7.10		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2061501
Invoice Date: 11/26/2025
Customer No.: 7500
Customer PO#: 11742 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		36.68	13.80		0.00
3	3	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		104.58	39.60		0.00
1	1	ORG VLY CHS SHRD MEXICAN BLEND 6 OZ	12	37060056	093966002270	43.12	-3.00	0.00	40.12		40.12	5.00		0.00
2	2	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		225.36	39.70		0.00
1	1	PHILLY CRM CHS ORIGINAL 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	39.17	0.00	0.00	39.17		39.17	6.50		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
2	2	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
1	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ	12	37050159	072830011365	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
2	2	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		73.54	13.80		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHS XSHRP CHDR 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
2	2	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	39.17	0.00	0.00	39.17		78.34	13.30		0.00
2	2	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		78.34	13.70		0.00
1	1	VIOLIFE CREAM CHSE JST LIKE ORIG DF BLK 8 OZ	8	37100084	810934031496	32.01	0.00	0.00	32.01		32.01	4.76		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**13,649.19**	**7,987.14**
Total:	**13,649.19**	
Due by 12/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	279	6,988.19	4,854.72		0.0
323 REFRIGERATED FOODS	106	3,814.86	2,421.92		0.0
324 EGGS	4	146.02	39.60		0.0
325 CHEESE	73	2,700.12	670.90		0.0
Total:	**462**	**13,649.19**	**7,987.14**		**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
2	0	ICELANDIC PROV SKYR YGRT VAN BEAN 4.4 OZ	12	36300487	854074006198
2	0	ICELANDIC PROV SKYR YGRT LEMON 4.4 OZ	12	36300537	854074006297
2	0	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037
2	0	ICELANDIC PROV SKYR YGRT PCH & CLOUDBRY 5.3 OZ	12	36302314	854074006044
1	0	CHOBANI CRMR PEPPERMINT MOCHA 24 FZ	6	36150285	818290019516
2	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795
3	0	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169
1	0	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757
1	0	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502

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INVOICE

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

Invoice No.: UWI2061544
Invoice Date: 11/26/2025
Customer No.: 7507
Customer PO#: 11737 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		21.31	25.75		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK ORIG 96 FZ - DISCONTINUED	6	36050712	041570057704	28.69	-4.32	0.00	24.37		24.37	41.10		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
2	2	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
2	2	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	34.59	-7.56	0.00	27.03		27.03	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00

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

Invoice No.: UWI2061544
Invoice Date: 11/26/2025
Customer No.: 7507
Customer PO#: 11737 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK BLACK BERRY FOB NF 5.3 OZ	12	36301005	818290012593	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
2	2	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		24.16	8.90		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR COLD FOAM BRN BTR CHOC 14 OZ - DISCONTINUED	6	36150320	050000828920	25.87	-2.10	0.00	23.77		23.77	6.97		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
2	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		46.84	30.10		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		0.00

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1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY REGULAR 64 FZ	6	36450062	050000328529	40.62	-3.30	0.00	37.32		37.32	27.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	050000112340	24.62	-1.20	0.00	23.42		23.42	15.00		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		27.17	15.20		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
2	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		40.52	19.70		0.00
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		40.52	19.60		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		54.64	26.20		0.00
3	3	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		57.93	29.55		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.71	0.00	0.00	27.71		27.71	10.80		0.00

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1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.67	-1.84	0.00	23.83		23.83	11.70		0.00
1	1	DANIMALS DRINKS STRAWBERRY/BANANA 6 -3.1 FZ	8	36300747	036632036414	25.67	-1.84	0.00	23.83		23.83	11.75		0.00
1	1	DANNON 2% OIKOS YGRT PRO MIX BERRY 5.3 OZ	12	36302067	036632042583	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
2	2	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	18.93	-1.56	0.00	17.37		34.74	31.24		0.00
1	1	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		37.27	13.10		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.88	0.00	0.00	28.88		28.88	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.85	0.00	0.00	28.85		28.85	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.77	0.00	0.00	19.77		19.77	9.70		0.00
3	3	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	44.09	0.00	0.00	44.09		132.27	81.99		0.00
2	2	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		40.26	51.20		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	26.23	0.00	0.00	26.23		131.15	137.25		0.00

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3	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		142.56	41.55		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
5	5	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
7	7	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		127.05	191.17		0.00
4	4	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		97.12	110.00		0.00
3	3	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		60.39	81.51		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		23.34	12.90		0.00
3	3	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		46.62	29.10		0.00
2	2	ELLENOS GREEK YOGURT LEMON CURD 5.3 OZ	8	36301961	857290006386	14.78	0.00	0.00	14.78		29.56	6.80		0.00
2	2	ELLENOS GREEK YOGURT MANGO 5.3 OZ	8	36302016	857290006393	14.78	0.00	0.00	14.78		29.56	6.80		0.00

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1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.35	0.00	0.00	38.35		38.35	10.00		0.00
1	1	GO-GURT YOGURT BRY BNTY AND CHRY GLXY 40 OZ	4	36300732	070470187433	21.31	0.00	0.00	21.31		21.31	12.20		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
2	2	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
3	3	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		58.95	29.70		0.00
3	3	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		58.95	29.55		0.00
4	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		78.60	39.60		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	17.03	-1.62	0.00	15.41		15.41	5.95		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00

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1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
2	2	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		59.94	83.30		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.48	0.00	0.00	8.48		8.48	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	12.65	0.00	0.00	12.65		12.65	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.06	0.00	0.00	13.06		13.06	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 24 OZ	6	36250030	021130076659	12.38	0.00	0.00	12.38		12.38	9.60		0.00
2	2	LUCERNE EGGNOG HG	6	36100715	021130322688	30.44	0.00	0.00	30.44		60.88	56.04		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	11.10		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.49	0.00	0.00	11.49		11.49	10.75		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.54	0.00	0.00	13.54		13.54	7.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.33	0.00	0.00	18.33		18.33	8.10		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		27.29	13.50		0.00

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1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		28.59	13.55		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	25.99	0.00	0.00	25.99		51.98	27.00		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	42.41	0.00	0.00	42.41		84.82	53.00		0.00
2	2	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.49	0.00	0.00	11.49		22.98	25.60		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.34	0.00	0.00	19.34		19.34	12.90		0.00
1	1	NOOSA WHOLE YOGHURT BLUEBERRY 8 OZ	8	36301208	853923002206	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT COCONUT 8 OZ	8	36301200	853923002138	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT KEY LIME 8 OZ	8	36301202	853923002596	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT PEACH 8 OZ	8	36301203	853923002602	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT RASPBERRY 8 OZ	8	36301218	853923002404	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT STRAWBERRY RHUBARB 8 OZ	8	36301197	853923002503	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA WHOLE YOGHURT TART CHERRY 8 OZ	8	36301182	853923002909	15.52	0.00	0.00	15.52		15.52	4.37		0.00

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1	1	NOOSA YOGHURT BLACKBERRY 8 OZ	8	36301206	815909020307	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	NOOSA YOGHURT VANILLA BEAN 8 OZ	8	36301221	815909020338	15.52	0.00	0.00	15.52		15.52	4.37		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
6	6	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		142.14	168.00		0.00
3	3	OUI BY YOPLAIT FRNCH STYL YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.96	0.00	0.00	9.96		29.88	15.15		0.00
4	4	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.96	0.00	0.00	9.96		39.84	20.20		0.00
4	4	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	10.02	0.00	0.00	10.02		40.08	20.40		0.00
2	2	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		32.00	46.10		0.00
2	2	PLANET OAT MILK REGULAR 52 FZ	6	36050507	044100156182	17.62	-1.62	0.00	16.00		32.00	45.60		0.00
2	2	PLANET OAT OAT CRMR CARAMEL 32 FZ	6	36450016	044100190759	19.32	0.00	0.00	19.32		38.64	30.30		0.00
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	19.32	0.00	0.00	19.32		19.32	15.15		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	39.73	-4.80	0.00	34.93		34.93	7.46		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.36	-6.60	0.00	56.76		56.76	13.15		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.73	-4.80	0.00	34.93		34.93	7.75		0.00

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INVOICE

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

Invoice No.: UWI2061544
Invoice Date: 11/26/2025
Customer No.: 7507
Customer PO#: 11737 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SILK CRMR ALMOND CARAMEL 32 FZ	6	36450549	025293004641	25.00	-1.44	0.00	23.56		23.56	14.75		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	25.00	-1.44	0.00	23.56		23.56	15.00		0.00
1	1	SILK MILK ALMOND PURE UNSWEETENED HG	6	36050123	025293001497	22.17	-4.02	0.00	18.15		18.15	27.05		0.00
1	1	SILK MILK ALMOND PURE VANILLA HG	6	36050077	025293000995	22.17	-4.02	0.00	18.15		18.15	27.20		0.00
1	1	SILK MILK PURE COCONUT UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
2	2	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		43.76	26.50		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00

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1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		32.48	25.30		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		32.48	25.70		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.34	0.00	0.00	9.34		9.34	4.95		0.00
1	1	YOPLAIT YOGURT KEY LIME PIE 6 OZ	12	36300059	070470003214	9.34	0.00	0.00	9.34		9.34	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.44	0.00	0.00	9.44		9.44	5.00		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT WHIPS STRAWBERRY MIST 4 OZ	12	36300633	070470001098	9.49	0.00	0.00	9.49		9.49	3.51		0.00

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2	2	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		41.56	25.50		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		41.56	25.90		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		41.56	25.70		0.00
2	2	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		41.56	25.70		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.78	0.00	0.00	20.78		20.78	12.90		0.00
2	2	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		41.56	25.70		0.00
3	3	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.78	0.00	0.00	20.78		62.34	38.55		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.12	-4.80	0.00	32.32		32.32	12.50		0.00
1	1	DAILY SUN JCE ORNG BEVERAGE NO PLP 52 FZ	8	39010068	016300330006	20.31	0.00	0.00	20.31		20.31	30.30		0.00
1	1	FL NTRL JCE FRUIT SPLASH 59 FZ	6	39550090	016300169248	15.55	-3.12	0.00	12.43		12.43	25.00		0.00
2	2	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		24.86	52.00		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FL NTRL LEMONADE ZERO SGR STRWBRY 59 FZ	6	39150018	016300169279	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	15.55	-3.12	0.00	12.43		12.43	26.00		0.00

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1	1	GOLD PEAK BLACK TEA SWTND 76 FZ	6	39200009	049000557992	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 8 OZ	12	38250129	034500151290	22.39	0.00	0.00	22.39		22.39	7.05		0.00
1	1	LND O LKS BUTTER W/ OLIVE OIL 7 OZ	12	38250027	034500151795	27.70	0.00	0.00	27.70		27.70	6.25		0.00
1	1	LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	-1.20	0.00	38.90		38.90	8.90		0.00
3	3	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	89.71	0.00	0.00	89.71		269.13	96.45		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	46.63	0.00	0.00	46.63		46.63	19.40		0.00
1	1	MEADOW GOLD JCE PASSION ORNG GUAVA 64 FZ	6	39550091	015700136072	20.90	0.00	0.00	20.90		20.90	27.35		0.00
2	2	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
2	2	MILOS SWEET TEA ZERO CALORIE 128 FZ	4	39500187	091475630045	11.79	0.00	0.00	11.79		23.58	71.90		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.48	0.00	0.00	15.48		15.48	34.35		0.00
3	3	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		133.47	40.05		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00

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1	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	079893414218	42.05	0.00	0.00	42.05		42.05	22.70		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	35.38	0.00	0.00	35.38		35.38	14.00		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTERMILK 16.3 OZ	12	38010256	018000002108	35.38	0.00	0.00	35.38		35.38	13.95		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	35.33	0.00	0.00	35.33		35.33	14.00		0.00
1	1	PLSBRY BISCUITS SOUTHERN HMSTYL ORIG 16.3 OZ	12	38010420	018000001866	35.45	0.00	0.00	35.45		35.45	14.05		0.00
6	6	PLSBRY PIE CRUST RFRIGRTD ALL RDY 14.1 OZ	12	38010073	018000287949	46.25	0.00	0.00	46.25		277.50	78.00		0.00
1	1	PLSBRY RTB MONSTER COOKIE 16 OZ	12	38010068	018000137039	52.07	0.00	0.00	52.07		52.07	13.44		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
2	2	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	24.63	-0.30	0.00	24.33		48.66	45.70		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
4	4	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		58.72	90.60		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
2	2	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		29.36	44.04		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00

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3	3	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		72.99	60.03		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW LIGHT ROAST 48 FZ	6	39500279	036632076182	28.08	0.00	0.00	28.08		28.08	20.39		0.00
1	1	SUNNY D JCE TANGY ORIGINAL 100% VIT C GA	4	39300045	050200008801	14.64	-2.76	0.00	11.88		11.88	35.80		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
3	3	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		267.30	57.90		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 32 OZ	6	38450063	021130035847	27.53	0.00	0.00	27.53		27.53	13.00		0.00
1	1	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		41.62	10.60		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	GALBANI CHEESE RICOTTA WHOLE MILK 15 OZ	6	37050197	074030103000	23.66	-6.90	0.00	16.76		16.76	6.13		0.00

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1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE MOZZ CHUNK 32 OZ	12	37050286	021130044023	66.88	0.00	0.00	66.88		66.88	25.10		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	72.41	0.00	0.00	72.41		72.41	25.45		0.00
2	2	LUCERNE CHEESE SHRD COLBY JK 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		69.40	26.40		0.00
1	1	LUCERNE CHEESE SHRD ITAL BLND FMLY PK 32 OZ	6	37060014	021130148691	34.12	0.00	0.00	34.12		34.12	13.20		0.00
1	1	LUCERNE CHEESE SHRD ITALIAN BLND 8 OZ	12	37051203	021130042517	19.04	0.00	0.00	19.04		19.04	6.85		0.00
2	2	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	35.49	0.00	0.00	35.49		70.98	26.40		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	32.09	0.00	0.00	32.09		32.09	13.25		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		19.81	5.35		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
2	2	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	36.36	0.00	0.00	36.36		72.72	26.40		0.00
1	1	LUCERNE CHEESE STRING MOZZ 24 OZ	12	37250091	021130145409	65.64	0.00	0.00	65.64		65.64	20.65		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	37050091	021130044184	39.02	0.00	0.00	39.02		39.02	12.56		0.00
3	3	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		104.58	39.60		0.00
1	1	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	134.64	-21.96	0.00	112.68		112.68	19.85		0.00

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1	1	PHILLY CRM CHS ORIGINAL 16 OZ	18	37100180	021000040247	110.88	-11.16	0.00	99.72		99.72	20.55		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		64.85	12.55		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		36.77	7.15		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHS SLCD VINTAGE WHTE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS XSHRP CHDR 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00
1	1	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		39.17	6.85		0.00

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INVOICE

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

Invoice No.: UWI2061544
Invoice Date: 11/26/2025
Customer No.: 7507
Customer PO#: 11737 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.:	UWI2061544
Invoice Date:	11/26/2025
Customer No.:	7507
Customer PO#:	11737 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**8,485.29**	**5,091.42**
Total:	**8,485.29**	
Due by 12/17/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	230	4,615.90	3,212.06		0.0
323 REFRIGERATED FOODS	64	2,112.20	1,410.75		0.0
324 EGGS	1	27.53	13.00		0.0
325 CHEESE	42	1,729.66	455.61		0.0
Total:	**337**	**8,485.29**	**5,091.42**		**0.0**

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

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2061544
Invoice Date: 11/26/2025
Customer No.: 7507
Customer PO#: 11737 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115
2	0	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245
1	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	070470006512
1	0	DUNKIN CRMR EXTRA EXTRA 32 FZ	6	36450248	041271017885
1	0	COFFEE MATE CRMR CINNAMON VANILLA 32 FZ	6	36450642	050000512775
2	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022
4	0	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169
1	0	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771
2	0	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757
3	0	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795
1	0	OATLY MILK OAT UNSWEETENED 64 FZ	6	36050090	190646631512
1	0	ICELANDIC PROV SKYR YGRT PCH & CLOUDBRY 5.3 OZ	12	36302314	854074006044
1	0	ICELANDIC PROV SKYR YGRT STRWBRY/LINGON 5.3 OZ	12	36302308	854074006037

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI CRMR HAZELNUT 24 FZ	6	36450100	818290017048	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI CRMR SWEET CRM 24 FZ	6	36450290	818290016928	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI YOGURT GRK RASPBERRY LMN PRTN 6.7 OZ	12	36300667	818290015167	22.75	-6.72	0.00	16.03		16.03	5.65		0.00
1	1	CHOBANI YOGURT GRK STRWBRY CHSCKE FLP LF 4.5 OZ	12	36300427	818290019325	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.62	-1.20	0.00	23.42		23.42	15.05		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		46.84	29.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		0.00
2	2	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	28.37	-1.20	0.00	27.17		54.34	30.40		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	40.62	-3.30	0.00	37.32		37.32	30.10		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
2	2	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		40.52	19.70		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.70	0.00	0.00	14.70		14.70	6.75		0.00
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		40.52	19.60		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
2	2	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		54.64	26.20		0.00
6	6	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		115.86	59.10		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DANNON 2% OIKOS YGRT PRO PEACH 5.3 OZ	12	36302058	036632042569	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
3	3	DANNON OIKOS DRINK PRO MANGO PINEAPPLE 7 FZ	8	36300771	036632042866	16.68	-1.92	0.00	14.76		44.28	12.27		0.00
1	1	DANNON OIKOS PRO BANANA YOGURT 5.3 OZ	12	36300975	036632042620	18.93	-1.56	0.00	17.37		17.37	4.33		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.88	0.00	0.00	28.88		28.88	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.88	0.00	0.00	28.88		28.88	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.77	0.00	0.00	19.77		19.77	9.70		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.77	0.00	0.00	19.77		39.54	19.40		0.00
3	3	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	44.09	0.00	0.00	44.09		132.27	81.99		0.00
3	3	DARIGOLD EGGNOG ULTRA PASTEURIZED QT	12	36100165	026400532002	44.09	0.00	0.00	44.09		132.27	81.99		0.00
1	1	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		38.02	27.55		0.00
5	5	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		237.60	69.25		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		23.34	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		0.00
5	5	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.54	0.00	0.00	15.54		77.70	48.50		0.00
2	2	DARIGOLD WHIPPING CREAM HEAVY HG	6	36150054	026400232209	62.30	0.00	0.00	62.30		124.60	53.50		0.00
1	1	INTL DELIGHT CRMR CARAMEL MACCHIATO HG	6	36450130	041271027709	38.12	-6.06	0.00	32.06		32.06	30.25		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 6-4 OZ	8	36400115	073491202000	30.05	0.00	0.00	30.05		30.05	13.45		0.00
4	4	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.12	0.00	0.00	10.12		40.48	25.80		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.64	0.00	0.00	30.64		30.64	30.70		0.00
1	1	LUCERNE CRMR DAIRY SWEET CREAM 32 FZ	12	36150325	021130350094	31.87	0.00	0.00	31.87		31.87	28.27		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		30.64	30.70		0.00
1	1	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	36450207	021130075751	30.64	0.00	0.00	30.64		30.64	30.65		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.64	0.00	0.00	30.64		30.64	30.85		0.00
5	5	LUCERNE EGGNOG HG	6	36100715	021130322688	30.44	0.00	0.00	30.44		152.20	140.10		0.00

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Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED 32 FZ	12	36450089	021130070909	23.30	0.00	0.00	23.30		46.60	52.00		0.00
2	2	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	17.60	0.00	0.00	17.60		35.20	55.10		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE W/ CALCIUM HG	6	36050140	021130072842	18.78	0.00	0.00	18.78		18.78	27.55		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.93	0.00	0.00	20.93		20.93	13.15		0.00
3	3	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.43	0.00	0.00	14.43		43.29	29.25		0.00
2	2	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.54	0.00	0.00	13.54		27.08	14.00		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		27.29	13.50		0.00
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		57.18	27.10		0.00
4	4	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.98	0.00	0.00	22.98		91.92	54.00		0.00
4	4	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	42.41	0.00	0.00	42.41		169.64	106.00		0.00
1	1	LUCERNE YOGURT GREEK PLAIN WHOLE MILK 32 OZ	6	36300159	021130328314	17.78	0.00	0.00	17.78		17.78	12.90		0.00
1	1	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	17.78	0.00	0.00	17.78		17.78	12.90		0.00

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Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.49	0.00	0.00	11.49		11.49	13.00		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		11.49	12.60		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.49	0.00	0.00	11.49		11.49	12.80		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.47	0.00	0.00	19.47		19.47	12.80		0.00
1	1	OIKOS YOGURT TRIPLE ZERO LEMON TART 5.3 OZ	12	36304174	036632020178	19.44	-3.60	0.00	15.84		15.84	4.56		0.00
1	1	RATIO PROTEIN DAIRY SNACK YOGURT PEACH 5.3 OZ	8	36300774	070470223285	12.14	0.00	0.00	12.14		12.14	3.05		0.00
2	2	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	63.36	-6.60	0.00	56.76		113.52	26.30		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.88	0.00	0.00	21.88		21.88	13.25		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT GREEK OREGON BLUEBERRY 5.3 OZ	12	36300519	072830440028	13.73	-1.56	0.00	12.17		12.17	4.40		0.00
1	1	TILLAMOOK YOGURT KEY LIME LOW FAT 6 OZ	12	36300507	072830403177	9.90	-1.56	0.00	8.34		8.34	4.80		0.00
2	2	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		16.68	9.70		0.00

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Customer No.: 7511
Customer PO#: 12030 bakery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.90	-1.56	0.00	8.34		8.34	5.60		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.48	0.00	0.00	9.48		9.48	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.48	0.00	0.00	9.48		9.48	4.90		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.44	0.00	0.00	9.44		9.44	4.90		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.34	0.00	0.00	9.34		9.34	4.85		0.00
1	1	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	070470006512	9.48	0.00	0.00	9.48		9.48	4.90		0.00
2	2	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	88.34	0.00	0.00	88.34		176.68	38.80		0.00
2	2	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.08	0.00	0.00	147.08		294.16	64.60		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
2	2	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		24.86	52.00		0.00

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Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

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1	1	FL NTRL LEMONADE ZERO SGR STRWBRY 59 FZ	6	39150018	016300169279	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	ICBINB SPREAD 45 OZ	6	38250315	040600224253	50.23	-9.00	0.00	41.23		41.23	18.05		0.00
1	1	INTL DELIGHT ICED COFF VAN 64 FZ	6	39500006	041271004922	21.58	0.00	0.00	21.58		21.58	27.77		0.00
3	3	LND O LKS BUTTER SALTED QUARTERS 16 OZ	18	38250067	034500151641	81.62	0.00	0.00	81.62		244.86	58.05		0.00
3	3	LND O LKS BUTTER SWEET UNSALTED 16 OZ	18	38250125	034500151023	81.62	0.00	0.00	81.62		244.86	58.50		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	42.48	0.00	0.00	42.48		42.48	12.50		0.00
1	1	LUCERNE BUTTER 8 OZ	18	38250291	021130082841	31.96	0.00	0.00	31.96		31.96	9.75		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 2 LB	18	38250126	021130345151	93.92	0.00	0.00	93.92		93.92	37.78		0.00
1	1	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.50	0.00	39.41		39.41	16.35		0.00
1	1	PLSBRY CINNAMON ROLLS CREAM CHEESE 17.5 OZ	12	38010065	018000001644	54.91	0.00	0.00	54.91		54.91	12.25		0.00

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1	1	PLSBRY DANISH ROLLS ORANGE 13.9 OZ	12	38010013	018000005260	37.27	0.00	0.00	37.27		37.27	11.95		0.00
2	2	PUFF COOKIE DOUGH COOKIES FUDGE BROWNIE 12.65 OZ	6	38010230	850068737055	25.85	0.00	0.00	25.85		51.70	12.00		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	29.17	0.00	0.00	29.17		29.17	11.05		0.00
1	1	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	25.47	0.00	0.00	25.47		25.47	7.20		0.00
1	1	S SEL JCE 100% ORNG NO PLP 89 FZ	6	39010107	021130376216	27.75	0.00	0.00	27.75		27.75	22.60		0.00
1	1	S SEL JCE ORNG NFC HMSTYL W/ PLP 52 FZ	6	39010130	021130095247	26.46	0.00	0.00	26.46		26.46	23.17		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	26.46	0.00	0.00	26.46		26.46	22.85		0.00
1	1	S SEL JCE ORNG NFC NO PLP W/ CAL 52 FZ	6	39010131	021130095261	26.46	0.00	0.00	26.46		26.46	22.75		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	10.86	0.00	0.00	10.86		10.86	22.60		0.00
2	2	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	31.79	0.00	0.00	31.79		63.58	26.90		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 11.5 FZ	12	39200006	025000000294	18.09	0.00	0.00	18.09		18.09	10.55		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	24.63	-0.30	0.00	24.33		24.33	22.75		0.00
1	1	SIMPLY CRANBERRY COCKTAIL ALL NAT 11.5 FZ	12	39250005	025000000300	18.09	0.00	0.00	18.09		18.09	10.60		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00

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1	1	SIMPLY LEMONADE JCE RASPBERRY 76 FZ	6	39150081	025000136696	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00
1	1	SIMPLY LIGHT JCE LEMONADE 52 FZ	6	39550128	025000100611	14.68	0.00	0.00	14.68		14.68	21.90		0.00
1	1	SIMPLY LIGHT JCE ORNG PLP FREE 46 FZ	6	39010101	025000136887	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	24.63	-0.30	0.00	24.33		24.33	20.01		0.00
2	2	SIMPLY ORANGE JCE CAL 76 FZ	6	39010084	025000136658	39.28	-1.20	0.00	38.08		76.16	68.98		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
2	2	SIMPLY ORANGE JCE HIGH PLP 46 FZ	6	39010072	025000136825	24.63	-0.30	0.00	24.33		48.66	39.96		0.00
2	2	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
3	3	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	18.09	0.00	0.00	18.09		54.27	31.50		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	24.63	-0.30	0.00	24.33		48.66	40.02		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	39.28	-1.20	0.00	38.08		76.16	68.98		0.00
1	1	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	025000040849	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00

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2	2	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		56.16	41.80		0.00
4	4	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		356.40	78.40		0.00
4	4	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		356.40	77.20		0.00
1	1	TRPCNA ESSENTIALS JCE ORNG BLND 46 FZ	6	39150076	048500207291	19.62	-2.40	0.00	17.22		17.22	19.83		0.00
1	1	TRPCNA JCE PINAPL MNGO 46 FZ	6	39150002	048500205877	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA PREM LEMONADE CLASSIC 46 FZ	6	39150001	048500205471	16.87	-4.24	0.00	12.63		12.63	19.80		0.00
1	1	TRPCNA PURE PREM JCE 100% ORNG NO PLP 11 FZ	12	39300007	048500206034	20.93	-0.97	0.00	19.96		19.96	9.40		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	TRPCNA PURE PREM JCE ORNG W/ CAL 89 FZ	6	39010053	048500018309	46.90	-0.44	0.00	46.46		46.46	39.50		0.00
1	1	CACIQUE CHEESE QUESO FRESCO 10 OZ	12	37050244	074562401100	37.45	-0.60	0.00	36.85		36.85	8.60		0.00
1	1	GALBANI CHEESE RICOTTA PART SKIMMED 32 OZ	6	37050306	074030102850	43.65	-17.10	0.00	26.55		26.55	12.85		0.00
1	1	LUCERNE CHEESE AMER SINGLES 16 OZ	12	37010165	021130043415	28.62	0.00	0.00	28.62		28.62	13.15		0.00
2	2	LUCERNE CHEESE CLBY WHTE CHDR MNSTR PRTY 16 OZ	12	37200038	021130046218	54.94	0.00	0.00	54.94		109.88	27.70		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 16 OZ	12	37050208	021130042234	35.14	0.00	0.00	35.14		35.14	12.80		0.00

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3	3	LUCERNE CHEESE FINE SHRD CHDR MONT JK 32 OZ	6	37060136	021130048809	33.99	0.00	0.00	33.99		101.97	39.60		0.00
1	1	LUCERNE CHEESE MED CHDR CHUNK 16 OZ	12	37050291	021130047659	37.11	0.00	0.00	37.11		37.11	12.60		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.09	0.00	0.00	19.09		19.09	6.20		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	18.42	0.00	0.00	18.42		18.42	6.50		0.00
2	2	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	35.49	0.00	0.00	35.49		70.98	26.40		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 8 OZ	12	37050432	021130042753	19.49	0.00	0.00	19.49		19.49	6.95		0.00
3	3	LUCERNE CHEESE SHRD RSTC CUT MOZZ 32 OZ	6	37060825	021130049493	32.09	0.00	0.00	32.09		96.27	39.60		0.00
2	2	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	36.36	0.00	0.00	36.36		72.72	26.40		0.00
1	1	LUCERNE CHEESE SHRD THICK CUT MEX BLND 8 OZ	12	37060395	021130049455	18.02	0.00	0.00	18.02		18.02	6.95		0.00
3	3	LUCERNE CHEESE SHRD THICK CUT MEX FMLY 32 OZ	6	37060396	021130049462	34.31	0.00	0.00	34.31		102.93	39.90		0.00
1	1	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	21.79	0.00	0.00	21.79		21.79	4.50		0.00
1	1	LUCERNE CHEESE SLCD SMKD GOUDA 7.5 OZ	12	37010038	021130350537	27.23	0.00	0.00	27.23		27.23	6.25		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	20.32	0.00	0.00	20.32		20.32	6.40		0.00

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1	1	LUCERNE CHEESE XSHARP WHTE CHDR CHUNK 8 OZ	12	37060151	021130048847	20.32	0.00	0.00	20.32		20.32	6.37		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	43.57	0.00	0.00	43.57		87.14	40.10		0.00
1	1	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		18.34	6.90		0.00
5	5	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		174.30	66.00		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
2	2	SRGNTO CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-11.16	0.00	34.71		69.42	12.80		0.00
1	1	SRGNTO CHS SLCD GOUDA NTRL 7 OZ	12	37020285	046100001066	45.87	-11.16	0.00	34.71		34.71	6.05		0.00
2	2	SRGNTO CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		69.42	13.00		0.00
2	2	SRGNTO CHS SLCD SHRP CHDR NTRL 8 OZ	12	37010287	046100001134	45.87	-11.16	0.00	34.71		69.42	13.60		0.00
2	2	SRGNTO CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		69.42	13.60		0.00
1	1	SRGNTO CHS SLCD SMOKEHOUSE CHDR NTRL 6.67 OZ - DISCONTINUED	12	37020286	046100002339	45.87	-11.16	0.00	34.71		34.71	5.95		0.00
3	3	SRGNTO CHS SLCD SWISS NTRL 7 OZ	12	37010331	046100001653	45.87	-11.16	0.00	34.71		104.13	17.85		0.00

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1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHS MOZZ CHUNK 16 OZ	12	37050053	072830004060	71.40	0.00	0.00	71.40		71.40	13.00		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	71.40	0.00	0.00	71.40		71.40	13.30		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		39.17	6.70		0.00
4	4	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		259.40	50.20		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
4	4	TILLAMOOK CHS VINTAGE XSHRP WHTE CHDR 32 OZ	6	37060049	072830002875	70.75	0.00	0.00	70.75		283.00	51.00		0.00
2	2	TILLAMOOK CHS XSHRP WHTE CHDR CHUNK 8 OZ	12	37050445	072830005579	39.17	0.00	0.00	39.17		78.34	13.70		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
1	1	TILLAMOOK CREAM CHS STRAWBERRY SPREAD 7 OZ	8	37100054	072830702225	24.11	-3.20	0.00	20.91		20.91	4.35		0.00

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INVOICE

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

Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

	Extended Net Cost	Extended Weight
Sub-Total:	**9,370.42**	**4,581.77**
Total:	**9,370.42**	
Due by 12/29/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
314 MILK & DAIRY	142	3,348.63	2,162.62		0.0
323 REFRIGERATED FOODS	81	3,375.28	1,723.43		0.0
325 CHEESE	68	2,646.51	695.72		0.0
Total:	**291**	**9,370.42**	**4,581.77**		**0.0**

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

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

INVOICE

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

Invoice No.: UWI2062787
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 12030 bakery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502
2	0	SOUTHERN COMFORT EGGNOG TRADITIONAL UHT 32 FZ	12	36100329	852251000014
1	0	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022
1	0	LUCERNE CRMR DAIRY VANILLA 32 FZ	12	36150211	021130350155
1	0	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066
1	0	CHOBANI YOGURT GRK CHERRY VAN 20G PRTN 10 FZ	8	36300454	818290015235
1	0	CHOBANI YOGURT GRK DRINK MXBRY LF 4-7 FZ	6	36300263	818290019721
3	0	DANNON OIKOS DRINK PRO STRAW BAN 7 FZ	8	36300683	036632042842

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2062925
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 11961 natural dairy

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 96 FZ	6	36050252	041570110089	28.69	-4.32	0.00	24.37		24.37	40.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.00	0.00	24.16		24.16	22.28		0.00
2	2	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.00	0.00	24.16		48.32	44.50		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
1	1	O ORGANICS YOGURT GREEK PLAIN 0% 32 OZ	6	36300726	079893406275	33.86	0.00	0.00	33.86		33.86	13.05		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ - NEW TO YOU	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
1	1	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	SILK YOGURT SOY ALMOND VANILLA 5.3 OZ	8	36303267	025293003972	12.27	-1.20	0.00	11.07		11.07	3.15		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		20.78	12.85		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.78	0.00	0.00	20.78		20.78	12.85		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2062925
Invoice Date: 12/01/2025
Customer No.: 7511
Customer PO#: 11961 natural dairy

	Extended Net Cost	Extended Weight
Sub-Total:	**381.51**	**298.18**
Total:	**381.51**	
Due by 12/29/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	15	381.51	298.18		0.0
Total:	**15**	**381.51**	**298.18**		**0.0**

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INVOICE

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

Invoice No.: UWI2028406
Invoice Date: 09/30/2025
Customer No.: 7535
Customer PO#: 18440

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	16.98	-4.08	0.00	12.90		12.90	4.60		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET CREAM 64 FZ	6	36450234	050000605354	39.88	-3.30	0.00	36.58		36.58	30.20		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.86	-1.20	0.00	26.66		26.66	15.20		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.43	0.00	0.00	14.43		14.43	6.75		0.00
2	2	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		39.78	19.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.36	0.00	0.00	19.36		19.36	9.70		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.36	0.00	0.00	19.36		19.36	9.70		0.00
1	1	DARIGOLD EGGNOG OLD FASHIONED QT - NEW TO YOU	12	36100186	026400417507	43.29	0.00	0.00	43.29		43.29	27.33		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		17.82	27.37		0.00
3	3	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		53.46	82.11		0.00
1	1	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		17.82	27.31		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.: UWI2028406
Invoice Date: 09/30/2025
Customer No.: 7535
Customer PO#: 18440

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	19.76	0.00	0.00	19.76		19.76	27.17		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.00	0.00	23.67		23.67	22.45		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	22.20		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.37	0.00	0.00	30.37		30.37	31.75		0.00
1	1	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	22.85	0.00	0.00	22.85		22.85	27.50		0.00
2	2	LUCERNE EGGNOG HG	6	36100715	021130322688	31.33	0.00	0.00	31.33		62.66	56.04		0.00
2	2	LUCERNE EGGNOG UHT QT	12	36100355	021130188161	35.57	0.00	0.00	35.57		71.14	60.88		0.00
1	1	LUCERNE MILK 2% LACTOSE FREE HG	6	36010478	021130071906	17.73	0.00	0.00	17.73		17.73	27.55		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.63	0.00	0.00	11.63		11.63	11.10		0.00
1	1	LUCERNE MILK LACTOSE FREE FAT FREE HG	6	36010066	021130071913	17.73	0.00	0.00	17.73		17.73	27.55		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.73	0.00	0.00	17.73		17.73	27.65		0.00
2	2	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.23	0.00	0.00	14.23		28.46	19.50		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.29	0.00	0.00	6.29		6.29	4.90		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		27.07	27.60		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.: UWI2028406
Invoice Date: 09/30/2025
Customer No.: 7535
Customer PO#: 18440

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.48	-1.56	0.00	11.92		11.92	4.50		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	21.19	0.00	0.00	21.19		21.19	27.80		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	92.45	0.00	0.00	92.45		92.45	32.15		0.00
1	1	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	38010148	018000005123	36.53	0.00	0.00	36.53		36.53	11.05		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	22.85	0.00	0.00	22.85		22.85	22.85		0.00
1	1	S SEL JCE ORNG NFC NO PLP W/ CAL 52 FZ	6	39010131	021130095261	22.85	0.00	0.00	22.85		22.85	22.75		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	87.48	0.00	0.00	87.48		87.48	19.30		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.04	-0.44	0.00	45.60		45.60	39.50		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	20.54	0.00	0.00	20.54		20.54	9.90		0.00
1	1	LUCERNE CHEESE FINE SHRD CHDR MONT JK 32 OZ	6	37060136	021130048809	31.46	0.00	0.00	31.46		31.46	13.20		0.00

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P.O. BOX 3022, 325 S. 5TH STREET
ELMA, WA 98541

Invoice No.: UWI2028406
Invoice Date: 09/30/2025
Customer No.: 7535
Customer PO#: 18440

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	65.39	0.00	0.00	65.39		65.39	25.05		0.00
1	1	LUCERNE CHEESE MOZZ CHUNK 32 OZ	12	37050286	021130044023	61.97	0.00	0.00	61.97		61.97	25.10		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		16.88	4.25		0.00
1	1	LUCERNE CHEESE SHRD COLBY JK 32 OZ	6	37050453	021130047185	32.08	0.00	0.00	32.08		32.08	13.20		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	29.82	0.00	0.00	29.82		59.64	26.50		0.00
1	1	PHILLY CRM CHS BLUEBERRY SPRD 7.5 OZ	12	37100175	021000007349	45.36	-5.16	0.00	40.20		40.20	6.60		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	45.36	-5.16	0.00	40.20		40.20	6.75		0.00
1	1	PHILLY CRM CHS SPICY JALAPENO SPRD 7.5 OZ	12	37100207	021000007325	45.36	-5.16	0.00	40.20		40.20	6.80		0.00
1	1	PHILLY CRM CHS STRAWBERRY SPRD 7.5 OZ	12	37100195	021000007271	45.36	-5.16	0.00	40.20		40.20	6.90		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	45.36	-5.16	0.00	40.20		40.20	7.15		0.00
1	1	TILLAMOOK CHS MED CHDR FARMSTYL CUT 16 OZ	12	37150061	072830018012	70.10	-2.40	0.00	67.70		67.70	13.00		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	38.46	-2.40	0.00	36.06		36.06	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	38.46	-2.40	0.00	36.06		36.06	6.40		0.00
1	1	TILLAMOOK FOUR CHS MEX FARMSTYL CUT 16 OZ	12	37150072	072830018401	70.10	-2.40	0.00	67.70		67.70	13.00		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.: UWI2028406
Invoice Date: 09/30/2025
Customer No.: 7535
Customer PO#: 18440

	Extended Net Cost	Extended Weight
Sub-Total:	**1,877.31**	**1,153.21**
Total:	**1,877.31**	
Due by 10/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	35	775.16	708.66		0.0
323 REFRIGERATED FOODS	9	405.67	253.70		0.0
325 CHEESE	17	696.48	190.85		0.0
Total:	**61**	**1,877.31**	**1,153.21**		**0.0**

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ELMA, WA 98541

Invoice No.: UWI2028406
Invoice Date: 09/30/2025
Customer No.: 7535
Customer PO#: 18440

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756
1	0	LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ	12	36302111	021130078868
1	0	O ORGNC CHEESE STRING MOZZARELLA 8 OZ	12	37250118	079893161587
1	0	DARIGOLD EGGNOG ULTRA PASTEURIZED QT	12	36100165	026400532002

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INVOICE

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

Invoice No.: UWI2063486
Invoice Date: 12/02/2025
Customer No.: 7535
Customer PO#: 12069

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		45.94	29.90		0.00
1	1	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.17	-1.20	0.00	22.97		22.97	15.05		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		73.16	60.10		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		22.97	14.95		0.00
1	1	COFFEE MATE CRMR SF FRNCH VAN 64 FZ	6	36450122	050000497256	39.88	-3.30	0.00	36.58		36.58	30.10		0.00
2	2	DARIGOLD EGGNOG OLD FASHIONED QT	12	36100186	026400417507	43.29	0.00	0.00	43.29		86.58	54.66		0.00
2	2	DARIGOLD EGGNOG ULTRA PASTEURIZED QT	12	36100165	026400532002	43.29	0.00	0.00	43.29		86.58	54.66		0.00
2	2	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	17.82	0.00	0.00	17.82		35.64	54.74		0.00
1	1	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	17.82	0.00	0.00	17.82		17.82	27.37		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	17.82	0.00	0.00	17.82		17.82	27.40		0.00
2	2	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	17.82	0.00	0.00	17.82		35.64	54.62		0.00
1	1	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	23.84	0.00	0.00	23.84		23.84	27.50		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	22.92	0.00	0.00	22.92		22.92	12.90		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	26.67	-3.00	0.00	23.67		23.67	22.25		0.00

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

Invoice No.: UWI2063486
Invoice Date: 12/02/2025
Customer No.: 7535
Customer PO#: 12069

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	16.72	-1.62	0.00	15.10		15.10	6.00		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	16.72	-1.62	0.00	15.10		15.10	5.95		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.48	0.00	0.00	8.48		8.48	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.12	0.00	0.00	10.12		10.12	6.45		0.00
2	2	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	12.93	0.00	0.00	12.93		25.86	19.00		0.00
4	4	LUCERNE EGGNOG HG	6	36100715	021130322688	30.44	0.00	0.00	30.44		121.76	112.08		0.00
1	1	LUCERNE MILK 1% LACTOSE FREE LOW FAT HG	6	36050041	021130071708	17.60	0.00	0.00	17.60		17.60	27.50		0.00
1	1	LUCERNE SOUR CREAM LIGHT 16 OZ	12	36200031	021130073047	20.93	0.00	0.00	20.93		20.93	14.90		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.43	0.00	0.00	18.43		18.43	9.20		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.98	0.00	0.00	22.98		22.98	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	42.41	0.00	0.00	42.41		42.41	26.50		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2063486
Invoice Date: 12/02/2025
Customer No.: 7535
Customer PO#: 12069

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.43	0.00	0.00	9.43		9.43	4.90		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		33.16	30.65		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 89 FZ	6	39010091	016300165769	47.86	-9.50	0.00	38.36		38.36	39.15		0.00
1	1	NSTLE TOLLHOUSE CKY DGH MINI CHOC CHP 16.5 OZ	12	38010234	050000622429	46.63	-3.00	0.00	43.63		43.63	13.20		0.00
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	22.89	0.00	0.00	22.89		45.78	45.70		0.00
4	1	S SEL JCE ORNG REDUCED SGR 52 FZ	6	39010132	021130095520	14.17	0.00	0.00	14.17		14.17	22.15		0.00
3	3	S SEL JCE ORNG REDUCED SGR W/ CAL 52 FZ	6	39010128	021130095544	14.17	0.00	0.00	14.17		42.51	67.05		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.04	-0.44	0.00	45.60		45.60	39.50		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	19.00	0.00	0.00	19.00		19.00	9.90		0.00
1	1	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		15.63	6.87		0.00

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INVOICE

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ELMA, WA 98541

Invoice No.: UWI2063486
Invoice Date: 12/02/2025
Customer No.: 7535
Customer PO#: 12069

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	17.15	0.00	0.00	17.15		17.15	6.90		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		16.88	4.25		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		30.71	13.20		0.00
1	1	LUCERNE CHEESE SHRD MOZZ WHL MLK 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		15.32	6.67		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.71	0.00	0.00	19.71		19.71	5.30		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		17.07	6.80		0.00
1	1	LUCERNE CHEESE SHRD THICK CUT MEX FMLY 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		29.69	13.30		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.89	0.00	0.00	17.89		17.89	6.70		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	18.40	0.00	0.00	18.40		18.40	6.60		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	19.22	0.00	0.00	19.22		19.22	6.70		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		36.06	6.90		0.00
1	1	TILLAMOOK CHS XSHRP WHTE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	38.46	-2.40	0.00	36.06		36.06	6.00		0.00

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INVOICE

BILL TO: EAST COUNTY THRIFTWAY
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ELMA, WA 98541

Invoice No.: UWI2063486
Invoice Date: 12/02/2025
Customer No.: 7535
Customer PO#: 12069

	Extended Net Cost	Extended Weight
Sub-Total:	**1,515.17**	**1,155.87**
Total:	**1,515.17**	
Due by 01/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	39	904.81	753.23		0.0
323 REFRIGERATED FOODS	11	301.57	296.55		0.0
325 CHEESE	14	308.79	106.09		0.0
Total:	**64**	**1,515.17**	**1,155.87**		**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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ELMA, WA 98541

Invoice No.: UWI2063486
Invoice Date: 12/02/2025
Customer No.: 7535
Customer PO#: 12069

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053
1	0	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557
1	0	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615
1	0	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382

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INVOICE

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

Invoice No.: UWI2056293
Invoice Date: 11/18/2025
Customer No.: 7541
Customer PO#: 10906

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE ALMD MLK CHOC HG	6	36050126	041570056257	19.17	-1.80	0.00	17.37		17.37	27.90		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.17	-1.80	0.00	17.37		17.37	27.05		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	16.98	-4.08	0.00	12.90		12.90	4.60		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	16.98	-4.08	0.00	12.90		12.90	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	16.98	-4.08	0.00	12.90		12.90	4.60		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.40	-6.36	0.00	13.04		13.04	4.60		0.00
1	1	COFFEE MATE CRMR COLD FOAM FRNCH VAN 14 OZ - DISCONTINUED	6	36150317	050000756223	25.40	-2.10	0.00	23.30		23.30	6.97		0.00
2	2	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		45.94	29.90		0.00
2	2	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	050000281428	24.17	-1.20	0.00	22.97		45.94	30.10		0.00
2	2	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.17	-1.20	0.00	22.97		45.94	30.10		0.00
2	2	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.17	-1.20	0.00	22.97		45.94	27.80		0.00
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		45.94	29.90		0.00

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INVOICE

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

Invoice No.: UWI2056293
Invoice Date: 11/18/2025
Customer No.: 7541
Customer PO#: 10906

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.17	-1.20	0.00	22.97		45.94	27.70		0.00
2	2	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ - NEW TO YOU	6	36450607	050000886104	24.17	-1.20	0.00	22.97		45.94	29.80		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.86	-1.20	0.00	26.66		26.66	15.20		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.43	0.00	0.00	14.43		28.86	13.30		0.00
2	2	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.43	0.00	0.00	14.43		28.86	13.50		0.00
4	4	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		107.28	52.40		0.00
2	2	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	0.00	0.00	18.96		37.92	19.70		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		30.94	13.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.21	0.00	0.00	27.21		27.21	10.80		0.00
4	4	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		145.12	62.20		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.41	0.00	0.00	19.41		77.64	38.80		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.41	0.00	0.00	19.41		77.64	38.80		0.00
2	2	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		38.40	18.00		0.00

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INVOICE

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

Invoice No.: UWI2056293
Invoice Date: 11/18/2025
Customer No.: 7541
Customer PO#: 10906

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.89	0.00	0.00	8.89		8.89	6.50		0.00
4	4	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.75	0.00	0.00	13.75		55.00	38.00		0.00
4	4	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ	12	36450182	021130075980	30.64	0.00	0.00	30.64		122.56	122.80		0.00
4	4	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.64	0.00	0.00	30.64		122.56	127.00		0.00
4	4	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		122.56	122.80		0.00
4	4	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	30.64	0.00	0.00	30.64		122.56	122.40		0.00
4	4	LUCERNE CRMR ITALIAN SWEEET CREAM 32 FZ	12	36450207	021130075751	30.64	0.00	0.00	30.64		122.56	122.60		0.00
4	4	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.64	0.00	0.00	30.64		122.56	123.40		0.00
4	4	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.93	0.00	0.00	20.93		83.72	52.60		0.00
4	4	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	14.43	0.00	0.00	14.43		57.72	39.00		0.00
2	2	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.91	0.00	0.00	18.91		37.82	18.40		0.00
2	2	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	18.33	0.00	0.00	18.33		36.66	16.20		0.00
3	3	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		81.87	40.50		0.00

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INVOICE

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

Invoice No.: UWI2056293
Invoice Date: 11/18/2025
Customer No.: 7541
Customer PO#: 10906

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	28.59	0.00	0.00	28.59		57.18	27.10		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	25.99	0.00	0.00	25.99		51.98	27.00		0.00
1	1	LUCERNE YOGURT BLACK CHERRY LIGHT 6 OZ	12	36302103	021130078851	6.43	0.00	0.00	6.43		6.43	4.70		0.00
1	1	LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ	12	36302111	021130078868	6.43	0.00	0.00	6.43		6.43	5.00		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.57	0.00	0.00	6.57		6.57	4.80		0.00
2	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		35.56	25.80		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.78	0.00	0.00	17.78		17.78	12.90		0.00
2	2	LUCERNE YOGURT GREEK VANILLA NONFAT 32 OZ	6	36300094	021130328284	17.78	0.00	0.00	17.78		35.56	25.80		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.49	0.00	0.00	11.49		11.49	12.70		0.00
1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	11.49	0.00	0.00	11.49		11.49	12.65		0.00
2	2	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.70	0.00	21.13		42.26	55.10		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		8.16	4.85		0.00

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INVOICE

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

Invoice No.: UWI2056293
Invoice Date: 11/18/2025
Customer No.: 7541
Customer PO#: 10906

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.18	0.00	0.00	9.18		9.18	4.90		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.27	0.00	0.00	9.27		9.27	4.90		0.00
1	1	YOPLAIT YOGURT MIXED BERRY 6 OZ	12	36300056	070470003108	9.32	0.00	0.00	9.32		9.32	4.85		0.00
1	1	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.18	0.00	0.00	9.18		9.18	4.85		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	9.32	0.00	0.00	9.32		9.32	4.90		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.36	0.00	0.00	9.36		9.36	4.90		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.32	0.00	0.00	9.32		9.32	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY LIGHT 6 OZ	12	36300061	070470006505	9.27	0.00	0.00	9.27		9.27	5.00		0.00
2	2	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	20.39	0.00	0.00	20.39		40.78	25.70		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.39	0.00	0.00	20.39		20.39	12.85		0.00
2	2	DARIGOLD BUTTER QUARTERS UNSALTED 16 OZ	18	38250068	026400000204	86.73	0.00	0.00	86.73		173.46	38.80		0.00
4	4	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	144.41	0.00	0.00	144.41		577.64	129.20		0.00
2	2	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.48	-7.44	0.00	40.04		80.08	24.70		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.62	0.00	0.00	77.62		77.62	32.15		0.00

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INVOICE

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

Invoice No.: UWI2056293
Invoice Date: 11/18/2025
Customer No.: 7541
Customer PO#: 10906

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.17	-1.50	0.00	38.67		77.34	32.70		0.00
3	3	S SEL JCE ORNG NFC HMSTYL W/ PLP 52 FZ	6	39010130	021130095247	22.87	0.00	0.00	22.87		68.61	69.51		0.00
2	2	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	22.87	0.00	0.00	22.87		45.74	45.70		0.00
2	2	S SEL JCE ORNG NFC NO PLP W/ CAL 52 FZ	6	39010131	021130095261	22.87	0.00	0.00	22.87		45.74	45.50		0.00
1	1	S SEL JCE ORNG REDUCED SGR W/ CAL 52 FZ	6	39010128	021130095544	14.15	0.00	0.00	14.15		14.15	22.35		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	9.52	0.00	0.00	9.52		9.52	22.60		0.00
4	4	S SEL PIE CRUST 9IN 15 OZ	12	38010022	021130116607	27.51	0.00	0.00	27.51		110.04	53.80		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.48	0.00	0.00	87.48		87.48	19.60		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ - NEW TO YOU	18	38250196	072830906326	87.48	0.00	0.00	87.48		87.48	19.30		0.00
1	1	FRIGO CHEESE HEAD SHARP CHEDDAR&BEEF STK 6.33 OZ	12	37250180	041716820582	57.61	-6.02	0.00	51.59		51.59	5.70		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 12 OZ - NEW TO YOU	48	37010155	021000604647	195.44	-44.64	0.00	150.80		150.80	38.25		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	187.40	-13.32	0.00	174.08		174.08	38.30		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	37010216	021000024834	48.86	-11.16	0.00	37.70		37.70	8.55		0.00

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2	2	LUCERNE CHEESE FINE SHRD CHDR MONT JK 32 OZ	6	37060136	021130048809	29.41	0.00	0.00	29.41		58.82	26.40		0.00
4	4	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		62.52	27.48		0.00
4	4	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	17.11	0.00	0.00	17.11		68.44	27.60		0.00
2	2	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	19.71	0.00	0.00	19.71		39.42	10.50		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	61.29	0.00	0.00	61.29		61.29	25.05		0.00
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	16.84	0.00	0.00	16.84		16.84	5.95		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		16.52	6.20		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	15.94	0.00	0.00	15.94		15.94	6.50		0.00
1	1	LUCERNE CHEESE NATURAL MOZZ CHUNK 8 OZ	12	37050300	021130043170	15.59	0.00	0.00	15.59		15.59	6.37		0.00
1	1	LUCERNE CHEESE PPR JK CHUNK 8 OZ	12	37060051	021130044818	16.93	0.00	0.00	16.93		16.93	6.30		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	17.27	0.00	0.00	17.27		17.27	6.40		0.00
2	2	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		33.76	8.50		0.00

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Invoice No.: UWI2056293
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1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	62.65	0.00	0.00	62.65		62.65	25.45		0.00
4	4	LUCERNE CHEESE SHRD COLBY JK 32 OZ	6	37050453	021130047185	30.03	0.00	0.00	30.03		120.12	52.80		0.00
1	1	LUCERNE CHEESE SHRD ITAL BLND FMLY PK 32 OZ	6	37060014	021130148691	29.44	0.00	0.00	29.44		29.44	13.20		0.00
2	2	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		61.42	26.40		0.00
6	6	LUCERNE CHEESE SHRD MED CHDR 8 OZ	12	37050432	021130042753	16.86	0.00	0.00	16.86		101.16	41.70		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.64	0.00	0.00	16.64		33.28	13.60		0.00
1	1	LUCERNE CHEESE SHRD MONT JK 32 OZ	6	37050451	021130047192	30.03	0.00	0.00	30.03		30.03	13.25		0.00
4	4	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	14.88	0.00	0.00	14.88		59.52	27.80		0.00
4	4	LUCERNE CHEESE SHRD MOZZ WHL MLK 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		61.28	26.68		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	17.18	0.00	0.00	17.18		17.18	5.35		0.00
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	17.49	0.00	0.00	17.49		17.49	5.40		0.00
2	2	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.71	0.00	0.00	19.71		39.42	10.60		0.00
1	1	LUCERNE CHEESE SHRD RSTC CUT MOZZ 32 OZ	6	37060825	021130049493	27.77	0.00	0.00	27.77		27.77	13.20		0.00
2	2	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	31.46	0.00	0.00	31.46		62.92	26.40		0.00
3	3	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		51.21	20.40		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE CHEESE SHRD THICK CUT MEX BLND 8 OZ	12	37060395	021130049455	15.60	0.00	0.00	15.60		62.40	27.80		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.89	0.00	0.00	17.89		17.89	6.70		0.00
3	3	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	18.40	0.00	0.00	18.40		55.20	19.80		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	18.57	0.00	0.00	18.57		18.57	6.75		0.00
1	1	LUCERNE CHEESE SLCD PPR JK 8 OZ	12	37010148	021130044665	18.18	0.00	0.00	18.18		18.18	6.65		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.09	0.00	0.00	18.09		18.09	6.80		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	19.22	0.00	0.00	19.22		19.22	6.70		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.94	0.00	0.00	23.94		23.94	6.85		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.88	0.00	0.00	22.88		22.88	6.38		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	17.54	0.00	0.00	17.54		17.54	6.40		0.00
6	6	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	40.52	0.00	0.00	40.52		243.12	120.30		0.00
4	4	LUCERNE CREAM CHEESE FMLY SZ 16 OZ	18	37100088	021130174829	45.40	0.00	0.00	45.40		181.60	80.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	14.22	0.00	0.00	14.22		14.22	6.70		0.00
2	2	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	15.38	0.00	0.00	15.38		30.76	14.20		0.00

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4	4	LUCERNE FOUR CHEESE SHRD MEX BLND 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		63.48	27.60		0.00
2	2	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		60.32	26.40		0.00
4	4	PHILLY CRM CHS 8 OZ	36	37100654	021000612239	132.19	-21.96	0.00	110.23		440.92	79.40		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	70.10	0.00	0.00	70.10		70.10	13.35		0.00
1	1	TILLAMOOK CHS PPR JK CHUNK 8 OZ	12	37050374	072830005548	38.46	0.00	0.00	38.46		38.46	6.50		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ - NEW TO YOU	12	37050422	072830004022	70.10	0.00	0.00	70.10		70.10	13.30		0.00
1	1	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	38.46	0.00	0.00	38.46		38.46	6.70		0.00
1	1	TILLAMOOK CHS SHRD CHDR JACK 8 OZ - NEW TO YOU	12	37050159	072830011365	38.46	-2.40	0.00	36.06		36.06	7.00		0.00
2	2	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	38.46	-2.40	0.00	36.06		72.12	13.80		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ - NEW TO YOU	12	37050322	072830011211	38.46	-2.40	0.00	36.06		36.06	6.90		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 12 OZ	12	37010260	072830008013	54.15	0.00	0.00	54.15		54.15	10.10		0.00
2	2	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	38.46	-2.40	0.00	36.06		72.12	14.10		0.00
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	38.46	-2.40	0.00	36.06		36.06	7.15		0.00
1	1	TILLAMOOK CHS SLCD PPR JK NATURAL 12 OZ - NEW TO YOU	12	37020014	072830008136	54.15	0.00	0.00	54.15		54.15	10.10		0.00

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INVOICE

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Invoice No.: UWI2056293
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	38.46	-2.40	0.00	36.06		36.06	6.40		0.00
1	1	TILLAMOOK CHS XSHRP CHDR CHUNK 8 OZ	12	37050396	072830005555	38.46	0.00	0.00	38.46		38.46	6.65		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**7,609.20**	**3,539.94**
Total:	**7,609.20**	
Due by 12/18/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	121	2,581.21	1,830.27		0.0
323 REFRIGERATED FOODS	26	1,454.90	555.91		0.0
325 CHEESE	113	3,573.09	1,153.76		0.0
Total:	**260**	**7,609.20**	**3,539.94**		**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	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615

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Invoice No.: UWI2063576
Invoice Date: 12/02/2025
Customer No.: 7541
Customer PO#: 12019

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND ORIG 64 FZ	6	36050157	041570056707	19.17	-1.80	0.00	17.37		17.37	27.10		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	16.72	-1.62	0.00	15.10		15.10	6.00		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	5.55		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.48	0.00	0.00	8.48		8.48	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	12.93	0.00	0.00	12.93		12.93	9.50		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL AERO 13 OZ	12	36150027	021130079377	27.29	0.00	0.00	27.29		27.29	13.50		0.00
1	1	LUCERNE WHIPPED TOPPING XTRA CREAMY AERO 13 OZ	12	36150018	021130079391	27.68	0.00	0.00	27.68		27.68	13.55		0.00
2	2	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.57	0.00	0.00	6.57		13.14	9.60		0.00
2	2	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.57	0.00	0.00	6.57		13.14	9.70		0.00
2	2	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.78	0.00	0.00	17.78		35.56	25.80		0.00

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2	2	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	6.57	0.00	0.00	6.57		13.14	9.80		0.00
2	2	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.49	0.00	0.00	11.49		22.98	26.00		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.49	0.00	0.00	11.49		22.98	25.20		0.00
2	2	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.57	0.00	0.00	6.57		13.14	9.80		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 32 OZ	6	36300258	021130077403	11.49	0.00	0.00	11.49		22.98	25.40		0.00
2	2	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.57	0.00	0.00	6.57		13.14	9.70		0.00
2	2	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	11.49	0.00	0.00	11.49		22.98	25.30		0.00
2	2	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.49	0.00	0.00	11.49		22.98	25.30		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 6.5 OZ	12	36150046	070272232027	39.01	-4.80	0.00	34.21		34.21	7.75		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.48	-1.56	0.00	11.92		11.92	4.35		0.00
1	1	TILLAMOOK GREEK YOGURT WASHINGTON RSPBRY 5.3 OZ	12	36300268	072830440035	13.48	-1.56	0.00	11.92		11.92	4.40		0.00
1	1	TILLAMOOK YOGURT GREEK HONEY PEACH 5.3 OZ	12	36300284	072830440042	13.48	-1.56	0.00	11.92		11.92	4.40		0.00

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

INVOICE

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

Invoice No.: UWI2063576
Invoice Date: 12/02/2025
Customer No.: 7541
Customer PO#: 12019

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
2	2	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.40	0.00	0.00	20.40		40.80	25.90		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.40	0.00	0.00	20.40		40.80	25.70		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.40	0.00	0.00	20.40		40.80	25.70		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	77.62	0.00	0.00	77.62		155.24	64.30		0.00
1	1	MIN MAID LEMONADE ZERO SGR 52 FZ	6	39550083	025000120527	13.63	-0.60	0.00	13.03		13.03	21.32		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	22.98	0.00	0.00	22.98		22.98	14.10		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	22.04	0.00	0.00	22.04		22.04	7.00		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	9.52	0.00	0.00	9.52		9.52	22.60		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 16 OZ	12	37050208	021130042234	30.40	0.00	0.00	30.40		30.40	12.80		0.00
1	1	LUCERNE CHEESE FINE SHRD COLBY JK 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		15.63	6.87		0.00
2	2	LUCERNE CHEESE FINE SHRD TRIPPLE CHDR 8 OZ	12	37060038	021130048304	17.15	0.00	0.00	17.15		34.30	13.80		0.00

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INVOICE

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

Invoice No.: UWI2063576
Invoice Date: 12/02/2025
Customer No.: 7541
Customer PO#: 12019

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	61.29	0.00	0.00	61.29		61.29	25.05		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		16.52	6.20		0.00
1	1	LUCERNE CHEESE SHRD ITAL BLND FMLY PK 32 OZ	6	37060014	021130148691	29.48	0.00	0.00	29.48		29.48	13.20		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 8 OZ	12	37050733	021130042593	14.88	0.00	0.00	14.88		14.88	6.95		0.00
2	2	LUCERNE CHEESE SHRD MOZZ WHL MLK 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		30.64	13.34		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	31.46	0.00	0.00	31.46		31.46	13.20		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		17.07	6.80		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.89	0.00	0.00	17.89		17.89	6.70		0.00
1	1	LUCERNE CHEESE SLCD PPR JK 8 OZ	12	37010148	021130044665	18.18	0.00	0.00	18.18		18.18	6.65		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.13	0.00	0.00	18.13		18.13	6.80		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	19.22	0.00	0.00	19.22		19.22	6.70		0.00
1	1	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	30.16	0.00	0.00	30.16		30.16	13.20		0.00

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INVOICE

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

Invoice No.: UWI2063576
Invoice Date: 12/02/2025
Customer No.: 7541
Customer PO#: 12019

	Extended Net Cost	Extended Weight
Sub-Total:	**1,238.18**	**744.48**
Total:	**1,238.18**	
Due by 01/01/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	44	630.12	456.90		0.0
323 REFRIGERATED FOODS	6	222.81	129.32		0.0
325 CHEESE	17	385.25	158.26		0.0
Total:	**67**	**1,238.18**	**744.48**		**0.0**

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

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INVOICE

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

Invoice No.: UWI2063576
Invoice Date: 12/02/2025
Customer No.: 7541
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615

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INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.33	-3.00	0.00	20.33		20.33	20.80		0.00
1	1	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	16.98	-4.08	0.00	12.90		12.90	5.00		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ - NEW TO YOU	6	36300457	894700010137	33.96	-7.56	0.00	26.40		26.40	13.00		0.00
1	1	CHOBANI GRK YGRT PLAIN 5% FAT WHOLE MILK 32 OZ	6	36300336	894700010434	33.96	-7.56	0.00	26.40		26.40	13.10		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	16.98	-4.08	0.00	12.90		12.90	4.70		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	15.00		0.00
2	2	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.43	0.00	0.00	14.43		28.86	13.38		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	12.19		0.00
1	1	DAISY SOUR CREAM 24 OZ - NEW TO YOU	6	36200097	073420000240	18.96	0.00	0.00	18.96		18.96	10.00		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	6.95		0.00
2	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		72.56	31.00		0.00

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INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	46.66	0.00	0.00	46.66		46.66	13.85		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.51	-0.29	0.00	16.22		16.22	5.67		0.00
1	1	FAGE YOGURT TOTAL PLAIN 5% 5.3 OZ	12	36302205	689544080602	16.51	-0.29	0.00	16.22		16.22	4.70		0.00
3	3	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.33	0.00	0.00	8.33		24.99	19.20		0.00
1	1	LUCERNE CRMR BELGIAN CHOCOLATE TOFFEE 32 FZ - NEW TO YOU	12	36450182	021130075980	30.11	0.00	0.00	30.11		30.11	29.90		0.00
1	1	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	21.24	0.00	0.00	21.24		21.24	24.00		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.02	0.00	0.00	11.02		11.02	10.60		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.42	0.00	0.00	11.42		11.42	10.71		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.02	0.00	0.00	11.02		11.02	10.50		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.56	0.00	0.00	20.56		20.56	12.90		0.00
1	1	LUCERNE YOGURT BLUEBERRY LIGHT 6 OZ	12	36302111	021130078868	6.45	0.00	0.00	6.45		6.45	5.00		0.00
1	1	LUCERNE YOGURT STRAWBERRY BANANA LOW FAT 6 OZ	12	36301320	021130078653	6.45	0.00	0.00	6.45		6.45	4.70		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 32 OZ	6	36300310	021130077441	11.29	0.00	0.00	11.29		11.29	12.00		0.00

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INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.45	0.00	0.00	6.45		6.45	5.10		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.90		0.00
1	1	LUCERNE YOGURT WHOLE MILK 32 OZ	6	36302598	021130079643	11.29	0.00	0.00	11.29		11.29	12.90		0.00
1	1	O ORGNC CRMR VANILLA 32 FZ	12	36450097	079893122700	47.88	0.00	0.00	47.88		47.88	24.50		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.54	0.00	0.00	23.54		23.54	27.00		0.00
1	1	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.54	0.00	0.00	23.54		23.54	27.00		0.00
2	2	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	24.17	0.00	0.00	24.17		48.34	54.00		0.00
2	2	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.26	0.00	0.00	23.26		46.52	56.00		0.00
2	2	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.26	0.00	0.00	23.26		46.52	56.00		0.00
2	2	OPEN NATURE MILK ALMOND ORIG UNSWEETENED HG	6	36050108	021130076543	13.16	0.00	0.00	13.16		26.32	53.40		0.00
2	2	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	54.66	0.00	0.00	54.66		109.32	28.50		0.00
2	2	ORG VLY MILK GR MILK ORGNC WHOLE HG	6	36050269	093966009989	32.97	0.00	0.00	32.97		65.94	56.00		0.00
2	2	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.50	-1.62	0.00	15.88		31.76	46.80		0.00
1	1	PLANET OAT MILK OAT VANILLA 52 FZ - DISCONTINUED	6	36050508	044100156212	17.51	-1.62	0.00	15.89		15.89	23.40		0.00

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INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SILK MILK ALMOND PURE VANILLA UNSWTND HG	6	36050181	025293001367	21.77	-4.02	0.00	17.75		17.75	26.70		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	23.83	-2.70	0.00	21.13		21.13	27.75		0.00
1	1	TILLAMOOK SOUR CREAM 16 OZ	12	36200069	072830702010	21.48	0.00	0.00	21.48		21.48	13.36		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.72	-1.56	0.00	8.16		8.16	5.18		0.00
2	2	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.72	-1.56	0.00	8.16		16.32	9.00		0.00
1	1	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.72	-1.56	0.00	8.16		8.16	4.80		0.00
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.72	-1.56	0.00	8.16		8.16	5.60		0.00
2	2	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.72	-1.56	0.00	8.16		16.32	9.60		0.00
2	2	TILLAMOOK YOGURT OREGON STRAWBERRY LF 6 OZ	12	36300460	072830400053	9.72	-1.56	0.00	8.16		16.32	11.20		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.72	-1.56	0.00	8.16		16.32	10.36		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		16.32	11.20		0.00
2	2	TILLAMOOK YOGURT VANILLA BEAN 6 OZ	12	36300458	072830400022	9.72	-1.56	0.00	8.16		16.32	11.20		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	15.94	0.00	0.00	15.94		15.94	12.00		0.00

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INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	10.68	0.00	0.00	10.68		10.68	5.10		0.00
1	1	YOPLAIT YOGURT PEACH 6 OZ	12	36300054	070470003078	10.68	0.00	0.00	10.68		10.68	5.10		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.01	0.00	0.00	9.01		9.01	5.10		0.00
1	1	CHALLENGE BUTTER SALTED 16 OZ	20	38250015	047200152603	113.06	0.00	0.00	113.06		113.06	21.50		0.00
2	2	LUCERNE BUTTER WHIPPED 8 OZ	12	38250331	021130082797	20.79	0.00	0.00	20.79		41.58	27.00		0.00
1	1	O ORGNC BUTTER SWEET CREAM SALTED 16 OZ	18	38250205	079893405957	107.74	0.00	0.00	107.74		107.74	20.00		0.00
1	1	O ORGNC BUTTER SWEET CREAM UNSALTED 16 OZ	18	38250183	079893405964	107.74	0.00	0.00	107.74		107.74	20.00		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ - NEW TO YOU	12	38010056	018000004010	36.55	0.00	0.00	36.55		36.55	7.20		0.00
1	1	LUCERNE CHEESE FINE SHRD CHDR MONT JK 32 OZ	6	37060136	021130048809	27.71	0.00	0.00	27.71		27.71	13.20		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	55.62	0.00	0.00	55.62		55.62	24.00		0.00
1	1	LUCERNE CHEESE SHRD ITAL BLND FMLY PK 32 OZ	6	37060014	021130148691	28.84	0.00	0.00	28.84		28.84	13.20		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	28.99	0.00	0.00	28.99		28.99	12.00		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	26.10	0.00	0.00	26.10		26.10	12.00		0.00

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INVOICE

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920 WA-20
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Invoice No.: UWI2061538
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Customer PO#: 11630

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	16.84	0.00	0.00	16.84		16.84	5.25		0.00
1	1	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	17.15	0.00	0.00	17.15		17.15	5.19		0.00
2	2	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	29.78	0.00	0.00	29.78		59.56	24.00		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.24	0.00	0.00	17.24		17.24	6.00		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.97	0.00	0.00	17.97		17.97	6.00		0.00
1	1	LUCERNE CHEESE SLCD PPR JK 8 OZ	12	37010148	021130044665	17.51	0.00	0.00	17.51		17.51	6.00		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.42	0.00	0.00	23.42		23.42	6.00		0.00
1	1	LUCERNE CREAM CHEESE CHIVE&ONION SPREAD 8 OZ	12	37100672	021130043682	13.93	0.00	0.00	13.93		13.93	7.00		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	13.79	0.00	0.00	13.79		13.79	7.20		0.00
1	1	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	28.45	0.00	0.00	28.45		28.45	12.00		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	65.97	-4.08	0.00	61.89		61.89	9.93		0.00

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

INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

	Extended Net Cost	Extended Weight
Sub-Total:	**2,136.47**	**1,234.97**
Total:	**2,136.47**	
Due by 12/26/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	72	1,274.79	970.30		0.0
323 REFRIGERATED FOODS	6	406.67	95.70		0.0
325 CHEESE	17	455.01	168.97		0.0
Total:	**95**	**2,136.47**	**1,234.97**		**0.0**

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INVOICE

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

Invoice No.: UWI2061538
Invoice Date: 11/26/2025
Customer No.: 7915
Customer PO#: 11630

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615
2	0	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006

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INVOICE

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

Invoice No.: UWI2062552
Invoice Date: 11/29/2025
Customer No.: 7915
Customer PO#: 11788

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.11	0.00	0.00	30.11		30.11	30.00		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.02	0.00	0.00	11.02		11.02	10.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	47.58	0.00	0.00	47.58		47.58	26.40		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.29	0.00	0.00	11.29		11.29	12.00		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.29	0.00	0.00	11.29		11.29	12.00		0.00
1	1	LUCERNE YOGURT STRAWBERRY BANANA LOW FAT 6 OZ	12	36301320	021130078653	6.45	0.00	0.00	6.45		6.45	4.70		0.00
1	1	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.29	0.00	0.00	11.29		11.29	12.90		0.00
2	2	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.54	0.00	0.00	23.54		47.08	54.00		0.00
2	2	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.54	0.00	0.00	23.54		47.08	54.00		0.00
2	2	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.54	0.00	0.00	23.54		47.08	54.00		0.00
4	4	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.26	0.00	0.00	23.26		93.04	112.00		0.00
1	1	ZOI YOGURT GREEK VANILLA 32 OZ	6	36301291	011384232048	20.46	0.00	0.00	20.46		20.46	14.00		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.46	0.00	0.00	20.46		20.46	14.00		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	19.36	0.00	0.00	19.36		19.36	4.20		0.00

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INVOICE

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

Invoice No.: UWI2062552
Invoice Date: 11/29/2025
Customer No.: 7915
Customer PO#: 11788

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MED CHDR CHUNK 16 OZ	12	37050291	021130047659	30.27	0.00	0.00	30.27		30.27	13.00		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	16.59	0.00	0.00	16.59		16.59	4.25		0.00
1	1	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	25.91	0.00	0.00	25.91		25.91	12.00		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	19.36	0.00	0.00	19.36		19.36	4.20		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 32 OZ	6	37050388	021130047796	29.59	0.00	0.00	29.59		29.59	12.00		0.00
1	1	LUCERNE CHEESE SHRD SHARP CHDR 8 OZ	12	37050744	021130047802	16.45	0.00	0.00	16.45		16.45	7.00		0.00
1	1	LUCERNE CHEESE SHRD THICK CUT MEX FMLY 32 OZ	6	37060396	021130049462	27.79	0.00	0.00	27.79		27.79	13.20		0.00
1	1	LUCERNE FOUR CHEESE SHRD MEX STYL 32 OZ	6	37050452	021130047703	28.26	0.00	0.00	28.26		28.26	12.00		0.00

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INVOICE

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

Invoice No.: UWI2062552
Invoice Date: 11/29/2025
Customer No.: 7915
Customer PO#: 11788

	Extended Net Cost	Extended Weight
Sub-Total:	**617.81**	**492.35**
Total:	**617.81**	
Due by 12/29/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	19	404.23	410.50		0.0
325 CHEESE	9	213.58	81.85		0.0
Total:	**28**	**617.81**	**492.35**		**0.0**

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2053509
Invoice Date: 11/12/2025
Customer No.: 8611
Customer PO#: ORY181025 req del 11.12

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
21	21	O ORGNC CUBED TOFU 8 OZ	6	84800077	079893401881	10.94	0.00	0.00	10.94		229.74	213.15		0.00
16	16	O ORGNC SILKEN TOFU 16 OZ	6	84800190	079893402123	8.13	0.00	0.00	8.13		130.08	125.60		0.00
40	40	O ORGNC TOFU EXTRA FIRM 14 OZ	6	84800037	079893401867	8.13	0.00	0.00	8.13		325.20	398.00		0.00
24	24	O ORGNC TOFU FIRM ORGANIC 14 OZ	6	84800043	079893401874	8.13	0.00	0.00	8.13		195.12	240.00		0.00
28	28	O ORGNC TOFU SPROUTD SUPER FIRM VAC PACK 16 OZ	6	84800177	079893405971	11.26	0.00	0.00	11.26		315.28	225.40		0.00

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2053509
Invoice Date: 11/12/2025
Customer No.: 8611
Customer PO#: ORY181025 req del 11.12

	Extended Net Cost	Extended Weight
Sub-Total:	**1,195.42**	**1,202.15**
Total:	**1,195.42**	
Due by 12/12/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
329 PRODUCE	129	1,195.42	1,202.15		0.0
Total:	**129**	**1,195.42**	**1,202.15**		**0.0**

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