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

INVOICE

BILL TO: SELAWIK FUEL PROJECT
PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BC SUDDENLY SALAD RANCH & BACON 7.5 OZ	12	26300132	652729710038	44.90	0.00	0.00	44.90		89.80	14.18	5.59	33.06
4	4	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	38.21	-4.84	0.00	33.37		133.48	70.12	12.85	35.08
4	4	CAPRI SUN MOUNTAIN COOLER NATURALLY FLAV 10-6 FZ	4	20030213	087684000946	37.87	-4.84	0.00	33.03		132.12	68.68	12.75	35.24
4	4	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	38.19	-4.84	0.00	33.35		133.40	70.08	12.85	35.12
4	4	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	37.90	-4.84	0.00	33.06		132.24	68.76	12.75	35.18
1	1	CMPBL TOMATO JCE W/120% VITAMIN C FROM 64 FZ	6	20010012	051000147578	46.21	0.00	0.00	46.21		46.21	26.51	11.85	35.01
1	1	FLAVORICE FREEZER BAR 45-5.5 OZ	1	20080263	072392980451	28.98	-3.21	0.00	25.77		25.77	16.17	39.65	35.01
1	1	HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ	12	26300120	652729710854	36.32	0.00	0.00	36.32		36.32	5.74	4.55	33.48
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	37.29	0.00	0.00	37.29		37.29	6.79	4.65	33.17
2	2	HMBRGR HELPER PSTA CHEESEBURGER MAC 6.6 OZ	12	26300108	652729710328	37.02	0.00	0.00	37.02		74.04	13.00	4.65	33.66
2	2	IDAHOAN BABY RED MSHD POTATO FAMILY SIZE 8.2 OZ	8	26400307	029700131388	30.80	-2.24	0.00	28.56		57.12	9.12	5.35	33.27
2	2	IDAHOAN BUTTERY HOMESTYLE MASHED POT CUP 4-1.5 OZ	6	26400505	029700341411	39.73	-4.92	0.00	34.81		69.62	7.20	8.69	33.24

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1	1	IDAHOAN SMOKY CHEESE & BACON MASHED POTA 4 OZ	12	26400204	029700021269	26.10	-2.16	0.00	23.94		23.94	3.60	2.99	33.28
2	2	JIFFY PIZZA CRUST MIX 6.5 OZ	12	26420038	072486001307	15.87	0.00	0.00	15.87		31.74	11.50	2.05	35.49
1	1	KIKKOMAN DIPPING SCE SWT/SOUR 12.5 FZ	12	27050173	041390047657	50.79	0.00	0.00	50.79		50.79	16.09	6.55	35.38
2	2	KIKKOMAN LESS SODIUM SOY SAUCE 10 FZ	12	27050001	041390001055	52.16	0.00	0.00	52.16		104.32	27.50	6.69	35.03
1	1	KIKKOMAN PRESERVATIVE FREE STIR FRY 11.4 FZ	6	27051007	041390024009	26.98	0.00	0.00	26.98		26.98	7.20	6.95	35.30
1	1	KIKKOMAN PRESERVATIVE FREE SWEET SOUR 12 OZ - NEW TO YOU	6	27050844	041390024047	22.24	0.00	0.00	22.24		22.24	7.24	5.75	35.54
2	2	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027	44.88	0.00	0.00	44.88		89.76	28.50	5.79	35.41
1	1	KIKKOMAN SOY SAUCE 20 FZ	12	27050020	041390000034	78.93	0.00	0.00	78.93		78.93	26.00	10.15	35.20
2	2	KIKKOMAN SOY SAUCE GLUTEN FR ALL PURPOSE 10 FZ	6	27050125	041390000829	27.34	0.00	0.00	27.34		54.68	14.30	7.05	35.37
2	2	KIKKOMAN TERIYAKI SAUCE 10 FZ	12	27050007	041390000058	44.74	0.00	0.00	44.74		89.48	28.20	5.75	35.16
1	1	KNORR ASIAN SD CHICKEN FRIED RICE 5.7 OZ	8	26320738	041000022739	17.38	-2.32	0.00	15.06		15.06	3.24	2.89	34.86
2	2	KNORR FIESTA SIDE MEXICAN RICE 5.4 OZ	8	26320737	041000023026	17.28	-2.32	0.00	14.96		29.92	6.26	2.89	35.29
2	2	KNORR FIESTA SIDE TACO RICE 5.4 OZ	8	26320739	041000026041	17.28	-2.32	0.00	14.96		29.92	6.26	2.89	35.29

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2	2	KNORR RICE SPANISH 5.6 OZ	12	26300032	041000022685	26.20	-3.48	0.00	22.72		45.44	10.00	2.95	35.82
1	1	KRAFT DINNER MACARONI & CHEESE 14.5 OZ	24	26250005	021000658947	130.49	-13.92	0.00	116.57		116.57	24.50	7.25	33.01
2	2	KRAFT DLX MACARONI & CHEESE 4 CHEESE 14 OZ	12	26250002	021000656554	70.03	-9.60	0.00	60.43		120.86	24.40	7.55	33.30
1	1	KRAFT EASY TRIPLE CHEESE MAC CUPS 4 PACK 4-2.05 OZ	6	26250016	021000015887	44.18	-2.70	0.00	41.48		41.48	4.87	10.35	33.20
1	1	KRAFT MAC & CHEESE PASTA MIX 3 CHEESE 7.25 OZ - NEW TO YOU	24	26250031	021000653218	62.30	-5.76	0.00	56.54		56.54	13.12	3.55	33.64
2	2	KRAFT MAC & CHS DLX SHARP CHDDR 14 OZ	12	26250087	021000654932	70.13	-9.60	0.00	60.53		121.06	24.60	7.55	33.19
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	90.04	-16.45	0.00	73.59		73.59	18.23	3.15	33.25
2	2	KRAFT MACARONI & CHEESE DELUXE 14 OZ	24	26250003	021000658862	139.70	-19.20	0.00	120.50		241.00	48.00	7.49	32.97
2	2	KRAFT MACARONI & CHEESE ORIGINAL 36.25 OZ	5	26250070	021000774364	55.32	-10.80	0.00	44.52		89.04	26.00	13.29	33.00
4	4	KRAFT VELVEETA FAM SZ MAC/CHSE 24 OZ	9	26250082	021000653201	94.38	-3.33	0.00	91.05		364.20	62.40	15.09	32.96
1	1	KRAFT VELVEETA SHELLS & CHEESE 12 OZ	24	26250001	021000658930	137.40	-19.20	0.00	118.20		118.20	21.50	7.39	33.36
1	1	LA VICTORIA ENCHILADA SAUCE MILD GREEN 28 OZ - NEW TO YOU	12	29750077	072101015290	69.28	0.00	0.00	69.28		69.28	24.90	8.89	35.06
1	1	LA VICTORIA SALSA BRAVA HOT 12 OZ	12	29750098	072101011469	48.02	0.00	0.00	48.02		48.02	9.00	6.19	35.35

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1	1	LA VICTORIA TACO SAUCE RED MILD SQZ BTL 15 OZ	12	27100015	072101011162	60.90	0.00	0.00	60.90		60.90	14.00	7.85	35.35
1	1	MINUTE RCE BROWN AND WILD READY TO SERVE 8.8 OZ	8	26320085	017400140045	23.78	0.00	0.00	23.78		23.78	5.50	4.59	35.24
10	10	NONG SHIM SHIN SOUP BOWL HOT & SPICY 3.03 OZ	12	27050507	031146262441	19.14	0.00	0.00	19.14		191.40	28.50	2.49	35.94
10	10	NONGSHIM NOODLE BOWL SOUP HOT & SPICY 3.03 OZ	12	27050506	031146250103	19.51	0.00	0.00	19.51		195.10	32.50	2.55	36.24
8	8	NONGSHIM NOODLE BOWL SOUP KIMCHI 3.03 OZ	12	27050500	031146250301	19.51	0.00	0.00	19.51		156.08	26.00	2.55	36.24
8	8	NONGSHIM NOODLE BOWL SOUP SPICY CHICKEN 3.03 OZ	12	27050505	031146262571	19.51	0.00	0.00	19.51		156.08	26.00	2.55	36.24
10	10	NONGSHIM NOODLE BOWL SOUP SPICY SHRIMP 3.03 OZ	12	27050503	031146262748	19.14	0.00	0.00	19.14		191.40	28.50	2.49	35.94
10	10	NONGSHIM NOODLE SOUP SHIN RAMYUN 4.2 OZ	10	27051582	031146150601	15.82	0.00	0.00	15.82		158.20	29.60	2.45	35.43
2	2	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073	69.01	-4.00	0.00	65.01		130.02	77.80	12.55	35.25
3	3	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	70.02	-4.00	0.00	66.02		198.06	120.00	12.69	34.97
3	3	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694	71.60	-1.28	0.00	70.32		210.96	111.39	13.55	35.13
2	2	OEP DINNER KIT HARD AND SOFT TACO 11.4 OZ	12	29770007	046000287348	62.99	0.00	0.00	62.99		125.98	22.44	8.09	35.12

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2	2	OEP MILD TACO SEASONING MIX 1 OZ	32	29010357	046000288765	42.42	0.00	0.00	42.42		84.84	5.08	2.05	35.34
2	2	OEP TACO SEASONING MIX 1 OZ	32	29010354	046000288697	41.90	0.00	0.00	41.90		83.80	5.08	2.05	36.13
2	2	OEP TACO SHELL 18 CT 6.89 OZ	12	29010093	046000811512	54.23	0.00	0.00	54.23		108.46	15.12	6.99	35.35
2	2	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	42.75	0.00	0.00	42.75		85.50	15.28	5.49	35.11
2	2	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	27.49	0.00	0.00	27.49		54.98	6.20	7.05	35.01
12	12	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	11.22	0.00	0.00	11.22		134.64	69.60	17.29	35.11
1	1	PANDA EXPRESS KUNG PAO SAUCE 18.75 OZ	6	27050071	698639080052	36.43	0.00	0.00	36.43		36.43	7.90	9.35	35.06
1	1	PANDA EXPRESS SWEET CHILI 20.75 OZ	6	27055145	698639080014	37.35	0.00	0.00	37.35		37.35	8.90	9.59	35.09
1	1	PASTA RONI CUP PARMESAN ROMANO 2.32 OZ	12	26330021	015300200142	24.73	0.00	0.00	24.73		24.73	2.54	3.09	33.31
1	1	ROSARITA REFRIED BEANS 30 OZ - NEW TO YOU	12	27102924	044300106376	69.06	-5.28	0.00	63.78		63.78	27.00	8.19	35.10
5	5	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	54.44	0.00	0.00	54.44		272.20	190.50	10.49	35.13
3	3	S SEL 100% JUICE CRANBERRY 64 FZ	8	20020440	021130313365	60.29	0.00	0.00	60.29		180.87	114.00	11.59	34.98
3	3	S SEL 100% JUICE CRANBERY RASPBERRY 64 FZ	8	20020434	021130313372	65.00	0.00	0.00	65.00		195.00	114.00	12.55	35.26
6	6	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	62.33	0.00	0.00	62.33		373.98	228.00	11.99	35.02

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1	1	S SEL 100% JUICE TOMATO 64 FZ	8	20010045	021130318025	54.32	0.00	0.00	54.32		54.32	38.00	10.45	35.02
7	7	S SEL 100% ORANGE JUICE 64 FZ	8	20010010	021130314126	81.56	0.00	0.00	81.56		570.92	266.00	15.69	35.02
2	2	S SEL JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	39.13	0.00	0.00	39.13		78.26	30.40	5.05	35.43
2	2	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211	53.54	0.00	0.00	53.54		107.08	78.00	10.29	34.96
4	4	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	60.16	0.00	0.00	60.16		240.64	156.00	11.59	35.12
3	3	S SEL JUICE CRANBERRY GRAPE COCKTAIL 64 FZ	8	20020686	021130313235	52.84	0.00	0.00	52.84		158.52	117.00	10.19	35.18
1	1	S SEL MACARONI & CHEESE 7.25 OZ	24	26250029	021130505982	35.69	0.00	0.00	35.69		35.69	14.00	2.25	33.91
1	1	S SEL MACARONI & CHEESE CUP 2.05 OZ	10	26250688	021130501892	13.83	0.00	0.00	13.83		13.83	2.50	2.09	33.83
1	1	S SEL MACARONI & CHEESE DELUXE DINNER 14 OZ	12	26250024	021130506095	37.41	0.00	0.00	37.41		37.41	13.00	4.69	33.53
2	2	S SEL SAUCE STIR FRY KUNG PAO 11.8 FZ	6	27051806	021130129331	30.44	0.00	0.00	30.44		60.88	19.00	7.85	35.37
2	2	S SEL SESAME OIL 5 FZ	12	27051670	021130008506	40.65	0.00	0.00	40.65		81.30	15.50	5.25	35.48
1	1	S SEL SOY SAUCE 10 FZ	12	27051185	021130008407	32.05	0.00	0.00	32.05		32.05	14.25	4.15	35.64
2	2	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	22.75	0.00	0.00	22.75		45.50	7.20	2.95	35.73
1	1	TACO BELL TACO SAUCE MILD 7.5 OZ	12	29010007	021000047208	37.27	0.00	0.00	37.27		37.27	10.98	4.79	35.16

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7	7	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ	8	20020101	028700102718	63.71	-3.60	0.00	60.11		420.77	259.00	11.59	35.17
2	2	TUNA HELPER TUNA CHEESY PASTA WITH REAL 5.3 OZ	12	26300131	652729710588	34.69	0.00	0.00	34.69		69.38	7.94	4.35	33.54
1	1	V8 ORIGIAL LOW SODIUM 100% JUICE 46 FZ - NEW TO YOU	6	20010019	051000121578	41.78	0.00	0.00	41.78		41.78	20.22	10.75	35.22
1	1	V8 ORIGINAL 100% JUICE 46 FZ	6	20010025	051000008039	41.78	0.00	0.00	41.78		41.78	20.22	10.75	35.22
2	2	VELVEETA SHELLS AND CHEESE 3 PK 3-12 OZ	8	26250284	021000045129	122.43	-24.96	0.00	97.47		194.94	40.98	18.19	33.02
2	2	WELCHS 100% JCE WHT GRAPE W/120% VIT C 64 FZ	8	20020247	041800227006	79.04	-8.00	0.00	71.04		142.08	80.00	13.69	35.14
2	2	WELCHS JUICE GRAPE RED 100% 64 FZ	8	20020276	041800226009	78.12	-8.00	0.00	70.12		140.24	78.00	13.49	35.03
1	1	0 ALBERS CORN MEAL YELLOW 40 OZ	12	17010002	041449056265	67.57	0.00	0.00	67.57		67.57	33.40	8.05	30.05
1	1	0 LEA & PERRIN WORCESTERSHIRE SCE 15 FZ	12	5400010	051600000044	91.84	0.00	0.00	91.84		91.84	22.00	11.79	35.09
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	52.93	-2.40	0.00	50.53		50.53	26.30	3.55	40.69
1	1	A-1 STEAK SAUCE 10 OZ	12	5100027	054400000054	96.26	-4.20	0.00	92.06		92.06	15.00	11.85	35.26
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	44.32	0.00	0.00	44.32		44.32	15.90	6.19	40.33
2	2	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	49.01	0.00	0.00	49.01		98.02	35.96	4.75	35.51

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1	1	BARILLA PASTA RIGATONI 16 OZ - NEW TO YOU	12	28200018	076808502947	37.04	0.00	0.00	37.04		37.04	13.80	4.75	35.02
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	37.04	0.00	0.00	37.04		37.04	13.80	4.75	35.02
3	3	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	60.39	0.00	0.00	60.39		181.17	64.62	4.65	35.06
3	3	BARILLA SPAGHETTI THICK 16 OZ	20	28201317	076808515046	60.35	0.00	0.00	60.35		181.05	64.50	4.65	35.11
3	3	BB CHICKEN SALAD SNK ON THE RUN W CRKRS 3.5 OZ	12	23010728	086600703503	30.61	-1.56	0.00	29.05		87.15	12.00	3.25	25.51
3	3	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	23010253	086600707778	30.61	-1.56	0.00	29.05		87.15	12.00	3.25	25.51
2	2	BC CAKE MIX ANGEL FOOD WHITE 16 OZ	12	13010007	016000440302	70.36	0.00	0.00	70.36		140.72	30.00	8.79	33.30
1	1	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509	62.79	0.00	0.00	62.79		62.79	14.40	7.85	33.34
1	1	BC COOKIE MIX MACADAMIA NUT WHITE CHIP 14 OZ	12	13150070	016000442252	59.18	0.00	0.00	59.18		59.18	11.00	7.39	33.27
1	1	BC COOKIE MIX OATMEAL 17.5 OZ	12	13150094	016000301405	61.79	0.00	0.00	61.79		61.79	14.40	7.69	33.04
1	1	BC COOKIE MIX OATMEAL CHOCOLATE CHIP 17.5 OZ	12	13150031	016000307902	63.03	0.00	0.00	63.03		63.03	15.50	7.85	33.09
1	1	BC COOKIE MIX PEANUT BUTTER 17.5 OZ	12	13150015	016000305700	62.20	0.00	0.00	62.20		62.20	14.40	7.75	33.12
2	2	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	43.42	0.00	0.00	43.42		86.84	24.50	5.45	33.61

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INVOICE

BILL TO: SELAWIK FUEL PROJECT
PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BC DELIGHTS CAKE STRAWBERRY 13.25 OZ	12	13010416	016000207776	43.59	0.00	0.00	43.59		87.18	24.50	5.45	33.35
1	1	BC DELIGHTS SUPREME BROWNIE MX ORIGINAL 16 OZ	8	13100070	016000139763	44.69	0.00	0.00	44.69		44.69	13.00	8.35	33.10
2	2	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	36.06	0.00	0.00	36.06		72.12	24.50	4.49	33.07
2	2	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	35.34	0.00	0.00	35.34		70.68	24.50	4.39	32.92
2	2	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	31.12	0.00	0.00	31.12		62.24	19.00	6.49	40.06
2	2	BC FROSTING CINNAMON TOAST CRUNCH 16 OZ	8	13150050	016000186552	34.02	0.00	0.00	34.02		68.04	17.60	7.09	40.02
1	1	BC FROSTING COCONUT PECAN 15.5 OZ	8	13050045	016000448049	33.86	0.00	0.00	33.86		33.86	8.55	7.09	40.30
2	2	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	31.12	0.00	0.00	31.12		62.24	19.00	6.49	40.06
2	2	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	31.12	0.00	0.00	31.12		62.24	19.00	6.49	40.06
2	2	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	30.53	0.00	0.00	30.53		61.06	19.00	6.39	40.28
2	2	BC HRSHY FROSTING MILK CHOCOLATE RTS 16 OZ	8	13050169	016000437760	34.26	0.00	0.00	34.26		68.52	17.60	7.15	40.10
1	1	BC MUFFIN MIX BLUEBERRY 16.9 OZ	12	13300038	016000456020	60.01	0.00	0.00	60.01		60.01	14.17	7.49	33.23
2	2	BC RCH CRM CREAMY WHITE 16 OZ	8	13050261	016000161665	29.79	0.00	0.00	29.79		59.58	17.62	6.25	40.42
2	2	BC RICH & CREAMY FROSTING RAINBOW CHIP 16 OZ	8	13050068	016000460706	34.71	0.00	0.00	34.71		69.42	17.60	7.25	40.16

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2	2	BC RICH N CREAMY FROSTING CHERRY 16 OZ	8	13050263	016000458901	30.04	0.00	0.00	30.04		60.08	17.60	6.29	40.30
2	2	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	29.28	0.00	0.00	29.28		58.56	15.00	6.15	40.49
2	2	BC WHIPPED FROSTING FLUFFY WHITE 12 OZ	8	13050088	016000374607	28.87	0.00	0.00	28.87		57.74	15.00	6.05	40.35
1	1	BEACH CLIFF SARDINES / OIL 3.75 OZ	12	23010125	020100000069	22.51	-1.20	0.00	21.31		21.31	3.80	2.39	25.70
1	1	BEAR CREEK CHDR BROC SOUP MIX - EACH 10.6 OZ	6	25100022	760263529341	36.08	-1.80	0.00	34.28		34.28	4.40	8.55	33.18
4	4	BEAR CREEK CHKN NOOD SOUP MIX 8.4 OZ	6	25100016	760263529327	35.34	-1.80	0.00	33.54		134.16	14.40	8.35	33.05
1	1	BERNSTEINS SLD DRSG CHS GARLIC ITAL 14 FZ	6	6040769	041321016462	34.19	-4.20	0.00	29.99		29.99	7.49	7.49	33.27
1	1	BERTOLLI OLIVE OIL EX LIGHT 16.9 FZ	12	15200006	041790004205	154.32	-26.40	0.00	127.92		127.92	20.50	16.45	35.20
1	1	BERTOLLI OLIVE OIL EX VIRGN 16.9 FZ	12	15200005	041790001600	155.15	-27.00	0.00	128.15		128.15	20.50	16.45	35.08
3	3	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	72.75	-3.24	0.00	69.51		208.53	28.98	7.75	25.26
3	3	BEST FOODS REAL MAYO SQUEEZE 5.75 FZ	8	6010071	048001705937	33.72	-2.80	0.00	30.92		92.76	10.65	5.19	25.53
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	68.99	-2.40	0.00	66.59		66.59	12.50	7.39	24.91
1	1	BEST FOODS REAL MAYONNAISE 8 FZ	12	6010399	048001265523	51.31	-1.56	0.00	49.75		49.75	9.66	5.55	25.30
2	2	BETTY CROCKER OREO CHOC CAKE MIX 9.3 OZ	6	13010051	016000213210	33.80	0.00	0.00	33.80		67.60	7.08	8.45	33.33
2	2	BETTY CROCKER OREO WHITE CAKE MIX 9.3 OZ	6	13010029	016000212541	33.71	0.00	0.00	33.71		67.42	7.08	8.39	33.04

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1	1	BMBL BEE SALMON PINK 14.75 OZ	12	23010279	086600000701	72.65	-2.78	0.00	69.87		69.87	13.20	7.79	25.26
4	4	BMBL BEE SNK ON THE RUN SALMON SALAD KIT 3.5 OZ	12	23010345	086600707600	30.51	-1.56	0.00	28.95		115.80	15.60	3.25	25.77
1	1	BMBL BEE TUNA CHUNK LIGHT WATER 5 OZ	48	23010351	086600000206	88.68	-8.16	0.00	80.52		80.52	18.17	2.25	25.44
3	1	BMBL BEE TUNA SALAD WITH SPOON IN POUCH 2.5 OZ	12	23011185	086600240930	22.66	0.00	0.00	22.66		22.66	2.50	2.55	25.95
2	2	BR CREEK DARN GOOD CHILI SOUP MX BAG 8.8 OZ	6	25100106	760263529372	35.53	-1.80	0.00	33.73		67.46	7.60	8.39	33.00
1	1	BRUCES YAMS CUT 29 OZ	12	21450019	017600043719	64.08	0.00	0.00	64.08		64.08	26.50	7.99	33.17
1	1	BRUCES YAMS CUT 40 OZ	12	21450020	017600043863	83.86	0.00	0.00	83.86		83.86	35.80	10.45	33.13
1	1	BULLS EYE BBQ SAUCE ORIGINAL 18 OZ	12	5200001	019582411104	50.97	-3.36	0.00	47.61		47.61	14.90	6.15	35.49
4	4	BUMBLE BEE CHUNK LITE TUNA IN WATER 4-5 OZ	6	23010521	086600007366	45.06	0.00	0.00	45.06		180.24	38.92	10.05	25.27
2	2	BUMBLE BEE LIGHT TUNA IN WATER W/CRACKED 2.5 OZ	12	23010975	086600240961	22.66	0.00	0.00	22.66		45.32	5.00	2.55	25.95
2	2	BUMBLE BEE TUNA JACK MACKEREL 15 OZ	12	23010190	086600752792	51.72	0.00	0.00	51.72		103.44	27.30	5.75	25.04
1	1	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	28.30	-2.40	0.00	25.90		25.90	12.70	3.25	33.59
1	1	BUTTERFINGER BAKING BITS 8 OZ	12	13400388	099900722747	50.61	0.00	0.00	50.61		50.61	6.64	7.05	40.18

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1	1	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	84.43	0.00	0.00	84.43		84.43	33.00	7.55	30.11
4	4	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	84.76	0.00	0.00	84.76		339.04	164.00	30.29	30.04
2	2	C&H SUGAR GRANULATED LB	24	17200001	015800030119	65.51	0.00	0.00	65.51		131.02	54.00	3.89	29.83
4	4	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	84.66	0.00	0.00	84.66		338.64	163.36	12.09	29.98
1	1	C&H WHITE GRANULATED SUGAR PACKETS 100 CT	12	17200044	015800090205	47.79	0.00	0.00	47.79		47.79	11.90	5.69	30.01
1	1	CAMPBELLS CNDNSD SOUP CRM MSHRM UNSLTD 10.5 OZ	12	25010059	051000279750	36.32	0.00	0.00	36.32		36.32	9.16	4.55	33.48
2	2	CBAD MINI RAVIOLI BEEF SCE 60 OZ	6	24150098	064144868094	69.82	-7.08	0.00	62.74		125.48	51.24	15.65	33.18
1	1	CHEF BOY RD BEEF RAVIOLI OVERSTUFFED 15 OZ	12	24250012	064144045518	39.58	-6.12	0.00	33.46		33.46	12.84	4.19	33.45
2	2	CHEF BOY RD BEEFARONI 15 OZ	24	24250171	064144043026	80.38	-12.24	0.00	68.14		136.28	54.00	4.25	33.20
2	2	CHEF BOY RD RAVIOLI 7.5 OZ	12	24200101	064144047093	25.86	-1.80	0.00	24.06		48.12	13.46	2.99	32.94
1	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ - NEW TO YOU	24	24250173	064144043156	75.70	-12.24	0.00	63.46		63.46	27.00	3.95	33.06
2	2	CHEF BOY RD SPAG & MTBL MINI BITES 7.5 OZ	12	24200106	064144047079	23.52	0.00	0.00	23.52		47.04	13.46	2.95	33.56
1	1	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	24250174	064144043224	79.46	-12.24	0.00	67.22		67.22	26.00	4.19	33.15

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2	2	CHEF BOYARDEE BEEFARONI 40 OZ	12	24150056	064144043033	89.67	0.00	0.00	89.67		179.34	67.08	11.19	33.22
2	2	CHICKEN OF THE SEA PACIFIC SALMON SMOKED 3 OZ	12	23010636	048000011930	48.54	0.00	0.00	48.54		97.08	5.80	5.39	24.95
1	1	CHK OF SEA TUNA CHUNK LIGHT OIL 5 OZ	24	23010390	048000001955	45.26	-3.60	0.00	41.66		41.66	9.60	2.35	26.13
1	1	CHK OF SEA TUNA CHUNK LIGHT WATER 5 OZ	48	23010396	048000002457	90.48	-7.20	0.00	83.28		83.28	19.15	2.35	26.17
2	2	CLASSICO FAM FAVORITES SAUCE TRADITIONAL 24 OZ	8	28350269	041129424605	46.40	-7.52	0.00	38.88		77.76	24.00	7.49	35.11
1	1	CLASSICO PASTA SAUCE GARLIC ALFREDO 15 OZ	12	28350548	041129077641	71.43	-11.28	0.00	60.15		60.15	19.98	7.75	35.32
1	1	CMPBL BROTH CHICKEN CONDENSED 10.5 OZ	12	25250082	051000021076	36.37	0.00	0.00	36.37		36.37	9.22	4.55	33.39
1	1	CMPBL CHUNKY HR SPLIT PEA & HAM 19 OZ	12	25301192	051000195722	64.17	0.00	0.00	64.17		64.17	16.39	7.99	33.07
1	1	CMPBL CHUNKY RTS SOUP CHCKN CORN CHOWDER 18.8 OZ	12	25300072	051000038135	64.21	0.00	0.00	64.21		64.21	16.43	7.99	33.03
1	1	CMPBL CHUNKY RTS SOUP POTATO CHOWDER HAM 18.8 OZ	12	25300073	051000038685	64.19	0.00	0.00	64.19		64.19	16.42	7.99	33.05
1	1	CMPBL CHUNKY RTS SP BK POT W/CHDR&BCN 18.8 OZ	12	25300395	051000128041	66.57	0.00	0.00	66.57		66.57	19.00	8.29	33.08
1	1	CMPBL CHUNKY SOUP CHKN & DUMPLING MICRO 15.25 OZ	8	25150278	051000149190	38.71	0.00	0.00	38.71		38.71	8.86	7.25	33.26

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1	1	CMPBL CHUNKY SOUP SAVORY POT ROAST 18.8 OZ	12	25300278	051000142924	64.16	0.00	0.00	64.16		64.16	16.38	7.99	33.08
1	1	CMPBL COND SOUP BEAN & BACON 11.25 OZ	12	25010693	051000253019	34.81	0.00	0.00	34.81		34.81	9.84	4.35	33.31
1	1	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	126.40	-12.00	0.00	114.40		114.40	37.37	3.59	33.61
1	1	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306	57.87	0.00	0.00	57.87		57.87	22.40	7.19	32.93
1	1	CMPBL COND SOUP CREAM OF CHICKEN 10.5 OZ	48	25010054	051000010315	145.78	0.00	0.00	145.78		145.78	37.21	4.55	33.25
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	61.64	0.00	0.00	61.64		61.64	22.44	7.69	33.20
1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	126.26	-12.00	0.00	114.26		114.26	37.22	3.59	33.69
1	1	CMPBL COND SOUP VEGETABLE 10.5 OZ	12	25010044	051000010216	34.24	0.00	0.00	34.24		34.24	9.22	4.29	33.49
1	1	CMPBL SOUP CHICKEN & RICE 10.5 OZ	12	25010120	051000010513	34.26	0.00	0.00	34.26		34.26	9.24	4.29	33.45
1	1	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	34.26	0.00	0.00	34.26		34.26	9.24	4.29	33.45
2	2	CMPBL SPAGHETTIOS & MEATBALLS 22.22 OZ	12	24150374	051000212252	48.08	0.00	0.00	48.08		96.16	38.40	5.99	33.11
2	2	CMPBL SPAGHETTIOS 22.4 OZ	12	24150430	051000212245	39.63	0.00	0.00	39.63		79.26	38.66	4.95	33.28
2	2	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	71.34	0.00	0.00	71.34		142.68	54.02	4.45	33.20

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2	2	CONTADINA PIZZA SAUCE SQUEEZE 15 OZ	12	28350362	024000346166	35.08	0.00	0.00	35.08		70.16	28.00	4.49	34.89
2	2	D HINES BROWNIE MIX CHEWY FUDGE 18.3 OZ	12	13100029	644209311316	52.76	-4.92	0.00	47.84		95.68	35.80	5.99	33.44
2	2	D HINES CAKE CLASSIC YELLOW LAYER 15.25 OZ	12	13010237	644209307494	50.01	-6.24	0.00	43.77		87.54	25.80	5.45	33.07
2	2	D HINES CLSC DVLS FD MIX CAKE 15.25 OZ	12	13010238	644209307579	50.01	-6.24	0.00	43.77		87.54	25.80	5.45	33.07
2	2	D HINES SIGNATURE CARROT CAKE MIX 15.25 OZ	12	13010556	644209404896	55.72	-5.52	0.00	50.20		100.40	25.80	6.25	33.07
2	2	D HINES SIGNATURE STRWBRY SPRME CAKE MIX 15.25 OZ	12	13010315	644209411856	55.72	-5.52	0.00	50.20		100.40	25.80	6.25	33.07
2	2	DEL MONTE GOLD PINEAPPLE SLICES IN JUICE 20 OZ - DISCONTINUED	12	22200033	024000248866	47.38	0.00	0.00	47.38		94.76	35.00	5.89	32.97
2	2	DEL MONTE TIDBITS IN JUIC GOLD PINEAPPLE 20 OZ - DISCONTINUED	12	22200036	024000248880	47.38	0.00	0.00	47.38		94.76	35.00	5.89	32.97
4	4	DINTY MOORE BEEF STEW MICROWAVE 9 OZ	6	24010002	037600070607	22.23	-1.20	0.00	21.03		84.12	20.00	5.25	33.24
4	4	DINTY MOORE STEW BEEF 15 OZ	12	24010005	037600246095	47.22	0.00	0.00	47.22		188.88	52.40	5.89	33.19
5	5	DINTY MOORE STEW BEEF 20 OZ	12	24010018	037600215831	66.32	0.00	0.00	66.32		331.60	107.50	8.25	33.01
3	3	DINTY MOORE STEW BEEF 38 OZ	12	24010008	037600246873	117.67	0.00	0.00	117.67		353.01	104.70	14.65	33.07
2	2	DM BEANS GREEN CUT 28 OZ	6	21150035	024000018308	25.14	0.00	0.00	25.14		50.28	25.30	6.29	33.39

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DM CORN WHOLE KERNEL GOLD 29 OZ	6	21150027	024000031710	25.35	0.00	0.00	25.35		50.70	25.76	6.35	33.46
1	1	DM CORN WHOLE KERNEL NS 15.25 OZ	24	21150013	024000163053	71.90	-4.32	0.00	67.58		67.58	26.80	4.25	33.75
1	1	DM FRUIT COCKTAIL 15.25 OZ	12	22250021	024000167044	46.07	-2.28	0.00	43.79		43.79	13.00	5.45	33.04
1	1	DM GREEN BEANS FRENCH STYLE 14.5 OZ	24	21150084	024000162896	70.98	-4.32	0.00	66.66		66.66	25.80	4.15	33.07
1	1	DM GRN BEN FRNCH STYL FAM SIZE FRESH CUT 28 OZ	6	21150046	024000015468	24.86	0.00	0.00	24.86		24.86	12.35	6.19	33.06
1	1	DM NAT YC PEACHES SLICED JUICE 15 OZ	12	22150001	024000167136	45.89	-2.28	0.00	43.61		43.61	12.80	5.45	33.32
2	2	DM SUMMER CRISP CORN VACUUM PACKED 11 OZ	12	21150025	024000015444	34.91	-0.12	0.00	34.79		69.58	20.40	4.35	33.35
2	2	DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ	12	22150006	024000167174	46.53	-2.28	0.00	44.25		88.50	27.00	5.55	33.56
2	2	DOLE FRT BWL PINEAPPLE TIDBITS IN JUICE 4-4 OZ	6	22100007	038900004071	28.36	0.00	0.00	28.36		56.72	15.60	7.09	33.33
2	2	DOLE FRUIT BOWLS CHRRY MXD FRT IN JUICE 4-4 OZ	6	22100113	038900020606	28.89	0.00	0.00	28.89		57.78	15.00	7.19	33.03
1	1	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	22100097	038900030322	30.08	0.00	0.00	30.08		30.08	8.90	7.49	33.07
1	1	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	46.15	0.00	0.00	46.15		46.15	18.00	5.75	33.12
1	1	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	24.27	0.00	0.00	24.27		24.27	8.00	3.05	33.69

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Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

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2	2	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	24.27	0.00	0.00	24.27		48.54	16.00	3.05	33.69
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 20 OZ	12	22200021	038900005139	46.19	0.00	0.00	46.19		46.19	18.00	5.75	33.06
1	1	FARMANS SAUERKRAUT 24 OZ	12	21600026	071579550005	58.30	0.00	0.00	58.30		58.30	26.00	7.29	33.36
1	1	FRANKS REDHOT SAUCE WINGS BUFFALO 23 FZ	6	5400182	041500785707	54.54	0.00	0.00	54.54		54.54	15.00	13.99	35.03
1	1	FRENCHS BOLD & SPICY BROWN MUSTARD 12 OZ	12	5050002	041500000428	33.50	0.00	0.00	33.50		33.50	10.60	4.15	32.73
1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZED 20 OZ	12	5050250	041500000312	52.59	0.00	0.00	52.59		52.59	16.72	6.45	32.05
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	75.57	0.00	0.00	75.57		75.57	17.50	9.39	32.93
2	2	GMKT 25 FLOUR ALL PURPOSE 25 LB	2	17100287	016000510487	91.65	0.00	0.00	91.65		183.30	101.00	65.49	30.03
4	4	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	73.15	0.00	0.00	73.15		292.60	156.00	26.15	30.07
1	1	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	17100070	016000107106	78.70	0.00	0.00	78.70		78.70	36.50	6.25	30.04
2	2	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	73.70	0.00	0.00	73.70		147.40	78.00	13.19	30.16
2	2	GOLD MEDAL FLOUR SELF RISING 5 LB - NEW TO YOU	8	17100035	016000116108	81.82	0.00	0.00	81.82		163.64	81.60	14.65	30.19
1	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	5050095	054400015034	34.91	0.00	0.00	34.91		34.91	5.79	6.45	32.34
2	2	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	60.95	-1.32	0.00	59.63		119.26	35.00	7.35	32.39

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3	3	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	57.55	0.00	0.00	57.55		172.65	46.80	5.29	32.01
3	3	HEINZ TOMATO KETCHUP 64 OZ	9	5010020	013000001212	113.41	0.00	0.00	113.41		340.23	120.00	18.55	32.07
2	2	HORMEL COMPLEATS BEEF STEAK TIPS TRAY 9 OZ	6	24200039	037600482523	21.72	-1.20	0.00	20.52		41.04	8.90	5.15	33.59
2	2	HORMEL COMPLEATS CHICKEN ALFREDO TRAY 10 OZ	6	24200026	037600349864	21.72	-1.20	0.00	20.52		41.04	8.90	5.15	33.59
2	2	HORMEL COMPLEATS CHICKEN BREAST/GRAVY 10 OZ	6	24200031	037600492317	21.72	-1.20	0.00	20.52		41.04	8.90	5.15	33.59
1	1	HRML BACON BITS 3 OZ	12	6060163	037600069519	46.56	0.00	0.00	46.56		46.56	8.05	5.99	35.23
5	5	HRML BEEF CORNED 12 OZ	12	23050081	037600188883	79.52	0.00	0.00	79.52		397.60	55.10	9.89	33.00
6	6	HRML MARY KITCHEN BEEF HASH CORNED 25 OZ	12	24250085	037600196512	95.81	0.00	0.00	95.81		574.86	132.00	11.95	33.19
2	2	HRML SPAM JALAPENO 12 OZ	12	23050084	037600642057	68.48	0.00	0.00	68.48		136.96	20.00	8.55	33.26
2	2	HUNTS CHOICE CUT TOMATO ITALIAN HERB 14.5 OZ	12	21300066	027000378953	42.05	-6.84	0.00	35.21		70.42	26.00	4.39	33.16
1	1	HUNTS CHOICECUT TOMATOES DICED 14.5 OZ	24	21300054	027000380406	83.74	-13.68	0.00	70.06		70.06	25.61	4.39	33.50
2	2	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	21300036	027000378007	41.67	-6.84	0.00	34.83		69.66	25.16	4.35	33.28
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	41.67	-6.84	0.00	34.83		34.83	12.58	4.35	33.28

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2	2	HUNTS MANWICH SAUCE 15 OZ	12	24850002	027000442128	38.11	-3.00	0.00	35.11		70.22	26.08	4.39	33.35
2	2	HUNTS MANWICH SCE SLOPPY JOE THK & CHUNK 15.5 OZ	12	24900004	027000442050	38.45	-3.00	0.00	35.45		70.90	26.84	4.45	33.61
2	2	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	50.00	-5.76	0.00	44.24		88.48	44.60	5.69	35.21
2	2	HUNTS SPAG SCE MEAT ORIGINAL 24 OZ	12	28350280	027000500088	45.77	-5.76	0.00	40.01		80.02	40.82	5.15	35.26
1	1	HUNTS TOMATO PASTE 12 OZ	24	21350002	027000388112	85.31	-4.80	0.00	80.51		80.51	21.40	5.05	33.57
1	1	HUNTS TOMATO SAUCE ITALIAN HERB 8 OZ	24	21350083	027000391037	38.21	-3.60	0.00	34.61		34.61	14.25	2.19	34.15
1	1	HUNTS TOMATOES CHOICE CUT DICED 28 OZ	12	21300131	027000378823	60.76	-6.12	0.00	54.64		54.64	24.47	6.79	32.94
3	3	HVR SLD DRSG COLE SLAW 16 FZ	6	6040046	071100006063	35.62	0.00	0.00	35.62		106.86	22.50	8.89	33.22
2	2	HVR SLD DRSG SPICY RANCH 16 FZ	6	6040445	071100003079	35.62	0.00	0.00	35.62		71.24	15.00	8.89	33.22
2	2	JELL-O NO BAKE REAL CHEESECAKE 11.1 OZ	6	12040039	043000217108	28.82	0.00	0.00	28.82		57.64	10.24	7.19	33.19
1	1	JELLO GELATIN BERRY BLUE MIX 6 OZ	24	12070149	043000201190	60.27	-6.96	0.00	53.31		53.31	10.00	3.35	33.69
1	1	JELLO GELATIN MIX CHERRY 6 OZ	24	12070049	043000200537	56.76	-4.32	0.00	52.44		52.44	10.00	3.29	33.59
1	1	JELLO GELATIN MIX RASPBERRY 6 OZ	24	12070048	043000200520	56.76	-4.32	0.00	52.44		52.44	10.00	3.29	33.59
1	1	JELLO GELATIN MIX RASPBERRY SF .6 OZ	24	12070013	043000201466	49.31	-4.32	0.00	44.99		44.99	1.90	2.79	32.81
1	1	JELLO GELATIN MIX STRAWBERRY 3 OZ	24	12070034	043000200018	42.90	-2.88	0.00	40.02		40.02	5.35	2.49	33.03

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1	1	JELLO GELATIN MIX STRAWBERRY 6 OZ	24	12070047	043000200513	56.76	-4.32	0.00	52.44		52.44	10.00	3.29	33.59
1	1	JELLO INST PDNG MX PISTACHIO 3.4 OZ	24	12020104	043000204450	43.50	-2.88	0.00	40.62		40.62	6.00	2.55	33.63
1	1	JELLO INST PUDDING CHEESECAKE 3.4 OZ	24	12020002	043000204139	43.68	-2.88	0.00	40.80		40.80	6.19	2.55	33.33
2	2	JELLO NO BAKE STRWBR CHSCAKE 19.6 OZ	6	12040035	043000036990	38.11	0.00	0.00	38.11		76.22	17.12	9.49	33.07
1	1	JELLO PUDDING/PIE MIX VANILLA 4.6 OZ	24	12020039	043000206928	55.10	-4.32	0.00	50.78		50.78	8.20	3.19	33.67
2	2	JET PUFFED JUMBO MALLOWS 24 OZ	8	13400112	600699001656	43.77	0.00	0.00	43.77		87.54	28.06	9.15	40.20
1	1	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	34.51	0.00	0.00	34.51		34.51	14.50	2.15	33.12
2	2	KING OSCAR KIPPER SNACKS 3.54 OZ	12	23010941	034800600511	35.07	0.00	0.00	35.07		70.14	6.40	3.89	24.87
1	1	KING OSCAR SARDINES MEDITERRANEAN STYLE 3.75 OZ	12	23010743	034800006412	42.23	0.00	0.00	42.23		42.23	3.60	4.69	24.96
2	2	KRAFT HICKORY SAUCE SMOKE BBQ 17.5 OZ	12	5200295	021000052295	47.91	-2.88	0.00	45.03		90.06	29.14	5.79	35.19
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	54.60	-2.34	0.00	52.26		52.26	15.63	4.85	40.14
2	2	KRAFT ORIGINAL SAUCE BBQ 18 OZ	12	5200296	021000052288	48.26	-2.88	0.00	45.38		90.76	29.90	5.85	35.36
2	2	KRAFT SAUCE SWEET HONEY BBQ 18 OZ	12	5200290	021000052387	48.26	-2.88	0.00	45.38		90.76	29.90	5.85	35.36
2	2	KRAFT SLD DRSG 1000 ISLND BACON 16 FZ	6	6040371	021000644476	38.88	-9.60	0.00	29.28		58.56	15.00	7.29	33.06
2	2	KRAFT SLD DRSG CLASSIC CAESAR 16 FZ	6	6040133	021000323074	39.34	-9.60	0.00	29.74		59.48	16.00	7.39	32.93

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2	2	KRAFT SLD DRSG FRENCH 16 FZ	6	6040692	021000642823	39.34	-9.60	0.00	29.74		59.48	16.00	7.39	32.93
2	2	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	38.97	-9.60	0.00	29.37		58.74	15.20	7.35	33.40
1	1	KRUSTEAZ CORNBREAD MIX HONEY 15 OZ	12	13300011	041449300115	45.35	0.00	0.00	45.35		45.35	13.00	5.65	33.11
1	1	KRUSTEAZ MUFFIN MIX BLUEBERRY 17.1 OZ	12	13300097	041449300139	60.73	0.00	0.00	60.73		60.73	15.50	7.59	33.32
1	1	LEA & PERRIN WORCESTERSHIRE SAUCE 10 FZ	12	5400002	051600000013	73.85	-8.28	0.00	65.57		65.57	16.00	8.45	35.34
2	2	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ	12	5400016	051600000037	41.66	0.00	0.00	41.66		83.32	16.60	5.35	35.11
1	1	LIBBYS CORN WHOLE KERNEL 15.0 OZ	24	21010063	037100036622	56.43	-4.08	0.00	52.35		52.35	27.00	3.29	33.70
1	1	LIBBYS CORNED BEEF HASH 15 OZ	12	24250076	039000085687	52.73	-3.00	0.00	49.73		49.73	12.90	6.19	33.05
2	2	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	38.76	-3.12	0.00	35.64		71.28	20.88	2.25	34.00
1	1	LIBBYS SWEET PEAS 15 OZ	24	21010062	037100042135	56.43	-4.08	0.00	52.35		52.35	27.00	3.29	33.70
2	2	LIBBYS VIENNA SAUSAGE CHICKEN 4.6 OZ	24	23050042	039000086691	38.76	-3.12	0.00	35.64		71.28	20.88	2.25	34.00
2	2	LINDSAY OLIVES CHOPPED RIPE 4.25 OZ	24	7200088	053800108315	57.00	-4.59	0.00	52.41		104.82	17.60	3.25	32.81
2	2	LINDSAY OLIVES SLICED RIPE 2.25 OZ	24	7200505	053800109619	57.28	-5.72	0.00	51.56		103.12	19.00	3.19	32.65
6	6	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	13.42	-0.88	0.00	12.54		75.24	17.34	2.35	33.30

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1	1	MARIE CLNDR CORNBREAD MIX ORIGINAL 16 OZ	12	13300231	075968105043	50.28	0.00	0.00	50.28		50.28	13.20	6.29	33.39
1	1	MARIE CLNDR CRN BRD & MFN MX HNY BTR LF 16 OZ	12	13300135	075968105074	50.10	0.00	0.00	50.10		50.10	13.00	6.25	33.20
1	1	MARINA TARTAR SAUCE 13 FZ	6	5350008	730076221008	26.56	0.00	0.00	26.56		26.56	9.50	6.85	35.38
5	5	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	57.72	0.00	0.00	57.72		288.60	62.40	7.19	33.10
5	5	MARY KITCHEN CORNED BEEF HASH RED SODIUM 14 OZ	12	24250086	037600807463	57.36	0.00	0.00	57.36		286.80	60.50	7.15	33.15
6	6	MARY KITCHEN ROAST BEEF HASH 14 OZ	12	24250029	037600807456	57.72	0.00	0.00	57.72		346.32	74.88	7.19	33.10
2	2	MEZZETTA EXPRESS JALAPENO PEPPERS SLICED 16 FZ	6	7050023	073214001347	25.03	0.00	0.00	25.03		50.06	20.00	5.99	30.36
1	1	MEZZETTA KALAMATA OLIVES PITTED 9.5 OZ	6	7150295	073214006175	40.19	0.00	0.00	40.19		40.19	10.00	9.89	32.27
2	2	MEZZETTA OLIVES GARLIC STUFFD 10 OZ	6	7150167	073214006182	45.45	0.00	0.00	45.45		90.90	20.00	11.15	32.06
2	2	MEZZETTA PEPPER RINGS DELI SLICED HOT 16 FZ	6	7100011	073214001712	24.94	0.00	0.00	24.94		49.88	19.80	5.95	30.14
2	2	MEZZETTA PEPPER RINGS DELI SLICED MILD 16 FZ	6	7100004	073214001620	25.03	0.00	0.00	25.03		50.06	20.00	5.99	30.36
1	1	MEZZETTA PEPPERS CHILI HOT 16 FZ	6	7100046	073214001170	25.03	0.00	0.00	25.03		25.03	10.00	5.99	30.36
2	2	MEZZETTA PEPPERS GIARDINIERA 16 OZ	6	7010056	073214001026	25.89	0.00	0.00	25.89		51.78	20.00	6.19	30.29

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2	2	MEZZETTA PPRNCNI DELI SLICED GIANT GREEK 16 FZ	6	7100297	073214001606	27.87	0.00	0.00	27.87		55.74	19.40	6.65	30.15
1	1	MINUTE PIE/PSTRY FLNG TAPIOCA 8 OZ	12	12090002	043000228029	63.46	0.00	0.00	63.46		63.46	6.70	7.89	32.97
1	1	MORTON SALT PLAIN 26 OZ	24	14100008	024600010016	81.14	0.00	0.00	81.14		81.14	36.00	5.65	40.16
1	1	MOTTS APPLESAUCE NATURAL STYLE 46 OZ	8	22150029	014800001846	54.42	0.00	0.00	54.42		54.42	24.78	10.19	33.24
1	1	MOTTS APPLESAUCE ORIGINAL 48 OZ	8	22150022	014800001822	55.34	0.00	0.00	55.34		55.34	25.78	10.35	33.16
2	2	MT OLIVE PICKLES KSHR DILL SPR 24 FZ	12	7010119	009300000802	74.09	-7.14	0.00	66.95		133.90	60.00	7.99	30.17
2	2	NALLEY CHED CHEESE CHILI W/BEANS 14 OZ	24	24050130	041321241161	112.48	-16.80	0.00	95.68		191.36	51.88	5.99	33.44
3	3	NALLEY CHILI THICK 40 OZ	12	24100092	041321241369	115.80	-6.00	0.00	109.80		329.40	102.39	13.69	33.16
3	3	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	112.81	-16.80	0.00	96.01		288.03	78.90	5.99	33.22
5	5	NALLEY CHILI WITH BEANS 40 OZ	12	24050072	041321241215	115.77	-6.00	0.00	109.77		548.85	170.50	13.69	33.18
2	2	NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ	24	24050074	041321241499	113.27	-16.80	0.00	96.47		192.94	53.60	5.99	32.90
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	72.26	0.00	0.00	72.26		72.26	30.00	8.65	30.39
1	1	NALLEY PICKLES BANQUET BABY DILLS 46 FZ	6	7010333	041820105278	63.27	0.00	0.00	63.27		63.27	27.70	15.09	30.12
2	2	NAPOLEON CLAMS BABY FANCY SMOKED 3.66 OZ	25	23010024	041253003158	74.55	0.00	0.00	74.55		149.10	15.50	3.99	25.26

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PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	NAPOLEON OYSTERS SMOKED TINY 3.66 OZ	25	23010118	041253003141	74.53	0.00	0.00	74.53		149.06	15.50	3.99	25.28
6	6	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	11.69	0.00	0.00	11.69		70.14	10.98	2.95	33.95
10	10	NISSIN BOWL NOODLES HOT/SPCY FIERY BEEF 3.28 OZ	6	25100225	070662096338	11.62	0.00	0.00	11.62		116.20	17.60	2.89	32.99
3	3	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	15.24	0.00	0.00	15.24		45.72	8.85	2.85	33.16
3	3	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	16.51	0.00	0.00	16.51		49.53	8.85	3.09	33.21
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	14.21	0.00	0.00	14.21		14.21	2.39	1.79	33.85
1	1	NISSIN CUP NOODLES SHRIMP 2.25 OZ	12	25100051	070662030028	14.14	0.00	0.00	14.14		14.14	2.32	1.79	34.17
10	10	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	25100060	070662404034	10.40	0.00	0.00	10.40		104.00	14.70	2.59	33.08
10	10	NISSIN HOT N SPICY PICANTE 3.26 OZ	6	25100138	070662096345	10.66	0.00	0.00	10.66		106.60	17.50	2.69	33.95
10	10	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	15.39	0.00	0.00	15.39		153.90	21.70	3.85	33.38
20	20	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	12.99	0.00	0.00	12.99		259.80	47.80	1.65	34.39
3	3	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ	8	25150019	070662087206	16.34	0.00	0.00	16.34		49.02	8.28	3.05	33.03
20	20	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	17.36	0.00	0.00	17.36		347.20	97.40	6.49	33.13

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1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	16.31	0.00	0.00	16.31		16.31	4.87	6.09	33.05
10	10	NISSIN TOP RAMEN NOODLES SHRIMP 6-PACK 6-3 OZ	4	25100029	070662060100	16.31	0.00	0.00	16.31		163.10	48.70	6.09	33.05
20	20	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	17.36	0.00	0.00	17.36		347.20	97.40	1.09	33.64
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	17.36	0.00	0.00	17.36		17.36	4.87	1.09	33.64
20	20	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	25100004	070662010013	16.31	0.00	0.00	16.31		326.20	97.40	1.05	35.28
10	10	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	16.31	0.00	0.00	16.31		163.10	48.70	6.09	33.05
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ - NEW TO YOU	12	28250088	071730007157	46.36	-4.44	0.00	41.92		41.92	10.11	5.39	35.19
2	2	PLSBRY CAKE MIX FUNFETTI UNICORN 15.25 OZ	12	13010368	013300000106	40.01	0.00	0.00	40.01		80.02	26.08	4.99	33.18
2	2	PLSBRY CAKE MIX STRAWBERRY 15.25 OZ	12	13010142	013300600283	40.12	0.00	0.00	40.12		80.24	26.34	4.99	33.00
1	1	PLSBRY CHOC FUDGE BROWNIE MIX 18.4 OZ	12	13100102	013300555385	47.02	0.00	0.00	47.02		47.02	15.58	5.85	33.02
2	2	PLSBRY CHOCOLATE CAKE MIX FUNFETTI 15.25 OZ	12	13010009	013300608005	40.01	0.00	0.00	40.01		80.02	26.08	4.99	33.18
2	2	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ	8	13050071	013300760505	28.55	0.00	0.00	28.55		57.10	17.52	5.95	40.02

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2	2	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	13050095	013300761502	28.55	0.00	0.00	28.55		57.10	17.52	5.95	40.02
2	2	PLSBRY CRMY SUPRM STRAWBERRY FROSTING 16 OZ	8	13050074	013300761205	28.55	0.00	0.00	28.55		57.10	17.52	5.95	40.02
2	2	PLSBRY FROSTING SF CHOCOLATE FUDGE RTS 15 OZ - NEW TO YOU	8	13050164	013300553022	34.15	0.00	0.00	34.15		68.30	16.58	7.15	40.30
2	2	PLSBRY VAN FNFT FRST 15.6 OZ	8	13050110	013300763100	25.49	0.00	0.00	25.49		50.98	9.74	5.35	40.44
1	1	PREGO PASTA SAUCE MSHRM VALUE PACK 67 OZ	6	28350436	051000015983	63.60	0.00	0.00	63.60		63.60	27.77	16.35	35.17
1	1	PREGO PASTA SAUCE REGULAR VALUE PACK 67 OZ	6	28350434	051000015884	63.60	0.00	0.00	63.60		63.60	27.77	16.35	35.17
2	2	PREGO PSTA SCE RSTED GRLC & HERB 24 OZ	12	28350243	051000129109	71.08	0.00	0.00	71.08		142.16	61.60	9.15	35.26
2	2	PREGO PSTA SCE XCHKY GRDN COMBO 23.75 OZ	12	28350282	051000050441	70.75	0.00	0.00	70.75		141.50	60.90	9.09	35.14
2	2	PREGO SAUCES TOMATO MEAT 45 OZ	6	28351183	051000270139	46.15	0.00	0.00	46.15		92.30	37.93	11.85	35.09
2	2	PREGO SPAG SCE CHNKY TOM/ONION 24 OZ	12	28350363	051000012142	70.92	0.00	0.00	70.92		141.84	61.26	9.09	34.98
2	2	PREGO SPAGHETTI SAUCE MEAT 67 OZ	6	28351000	051000195302	63.58	0.00	0.00	63.58		127.16	55.46	16.35	35.19
1	1	QUAKER CORN MEAL YELLOW 24 OZ	12	17010031	030000030509	50.87	0.00	0.00	50.87		50.87	20.50	6.09	30.39
2	2	RAGU CHUNKY TOMATO GARLIC & ONION 45 OZ	12	28350303	036200014943	89.21	0.00	0.00	89.21		178.42	73.20	11.45	35.07

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2	2	RAGU CHUNKY TRADITIONAL 24 OZ	12	28350636	036200378151	67.14	0.00	0.00	67.14		134.28	55.74	8.65	35.32
2	2	RAGU CLASSIC ALFREDO SAUCE 21.5 OZ - NEW TO YOU	6	28350343	036200430736	38.02	0.00	0.00	38.02		76.04	26.54	9.75	35.01
2	2	RAGU GARDEN COMBO 24 OZ	12	28350300	036200004449	70.20	0.00	0.00	70.20		140.40	62.40	9.05	35.36
1	1	RAGU PIZZA SAUCE 14 OZ	12	28350248	036200005507	36.54	0.00	0.00	36.54		36.54	17.00	4.69	35.07
2	2	RAGU SPAGHETTI SAUCE TRADITIONAL 45 OZ	12	28350638	036200014011	89.21	0.00	0.00	89.21		178.42	73.20	11.45	35.07
1	1	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	35.84	-4.80	0.00	31.04		31.04	9.04	3.89	33.50
1	1	S SEL APPLE SAUCE CINNAMON 24 OZ	12	22350019	021130320202	49.29	0.00	0.00	49.29		49.29	20.80	6.15	33.21
1	1	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	22850010	021130321179	32.34	0.00	0.00	32.34		32.34	14.00	4.05	33.46
1	1	S SEL BREAD & BUTTER CHIPS 24 FZ	12	7010455	021130473038	54.00	0.00	0.00	54.00		54.00	30.20	6.45	30.23
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	49.05	0.00	0.00	49.05		49.05	24.60	5.85	30.13
2	2	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	54.36	0.00	0.00	54.36		108.72	54.00	3.39	33.19
1	1	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	36.23	0.00	0.00	36.23		36.23	13.00	5.05	40.21
2	2	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	52.26	0.00	0.00	52.26		104.52	55.00	3.25	33.00
2	2	S SEL CORN WHOLE KERNEL 8.5 OZ	12	21050023	021130333059	16.43	0.00	0.00	16.43		32.86	16.00	2.05	33.21
3	3	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	56.96	0.00	0.00	56.96		170.88	120.00	20.35	30.02

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1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	57.08	0.00	0.00	57.08		57.08	40.00	10.19	29.98
2	2	S SEL FLOUR UNBLEACHED 5 LB	8	17100229	021130530229	58.55	0.00	0.00	58.55		117.10	83.20	10.49	30.23
1	1	S SEL FRUIT COCKTAIL LITE PEAR JUICE 15 OZ	12	22010061	021130323180	32.56	0.00	0.00	32.56		32.56	14.00	4.05	33.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	26.15	0.00	0.00	26.15		26.15	14.00	3.29	33.76
4	4	S SEL LUNCHEON MEAT PORK 12 OZ	24	23050090	021130125890	100.45	0.00	0.00	100.45		401.80	79.40	6.25	33.03
1	1	S SEL MIXED FRUIT TRIPLE CHERRY LT SYRUP 15 OZ	12	22010063	021130323289	31.83	0.00	0.00	31.83		31.83	14.00	3.99	33.52
1	1	S SEL MUSTARD HORSERADISH STONE GROUND 12 OZ - NEW TO YOU	12	5050052	021130475032	31.50	0.00	0.00	31.50		31.50	12.00	3.89	32.52
1	1	S SEL MUSTARD SPICY JALAPENO 12 OZ - NEW TO YOU	12	5050019	021130404339	28.74	0.00	0.00	28.74		28.74	11.00	3.55	32.54
1	1	S SEL OLIVES QUEEN STFD W/JALAPENO 4.5 OZ	12	7150117	021130461424	39.89	0.00	0.00	39.89		39.89	13.00	4.89	32.02
3	3	S SEL OLIVES RIPE CHOPPED 4.25 OZ	24	7150012	021130470129	27.66	0.00	0.00	27.66		82.98	27.00	1.69	31.80
1	1	S SEL OLIVES RIPE PITTED LARGE 6 OZ	24	7150017	021130470099	63.88	0.00	0.00	63.88		63.88	26.50	3.95	32.62
2	2	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	63.42	0.00	0.00	63.42		126.84	52.00	3.89	32.07
2	2	S SEL OLIVES RIPE PITTED SMALL 6 OZ	24	7150075	021130470174	63.66	0.00	0.00	63.66		127.32	52.00	3.95	32.85

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2	2	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	36.94	0.00	0.00	36.94		73.88	19.00	2.29	32.79
4	4	S SEL PASTA ELBOW MACARONI 16 OZ	20	28200130	021130505043	48.14	0.00	0.00	48.14		192.56	92.00	3.75	35.81
4	4	S SEL PASTA ELBOW MACARONI 32 OZ	12	28200097	021130341580	54.97	0.00	0.00	54.97		219.88	104.00	7.05	35.02
1	1	S SEL PASTA SAUCE TRADITIONAL MUSHROOM 25 OZ	12	28351213	021130494859	52.68	0.00	0.00	52.68		52.68	28.45	6.79	35.35
2	2	S SEL PASTA SAUCE TRADITIONL MEAT 25 OZ	12	28350045	021130494620	54.57	0.00	0.00	54.57		109.14	61.00	6.99	34.94
3	3	S SEL PASTA SPAGETTI THICK 16 OZ	20	28200964	021130405190	45.69	0.00	0.00	45.69		137.07	66.00	3.55	35.65
1	1	S SEL PASTA SPAGHETTI 32 OZ	12	28200108	021130505364	51.28	0.00	0.00	51.28		51.28	25.00	6.59	35.15
2	2	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	31.98	0.00	0.00	31.98		63.96	28.00	3.99	33.21
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	32.56	0.00	0.00	32.56		32.56	14.00	4.05	33.00
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ	6	22010051	021130325047	28.58	0.00	0.00	28.58		28.58	12.50	7.15	33.38
1	1	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	32.00	0.00	0.00	32.00		32.00	13.50	3.99	33.17
1	1	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	32.56	0.00	0.00	32.56		32.56	14.00	4.05	33.00
2	2	S SEL PEAR BARTLETT HALVES IN JUICE 15 OZ	12	22010057	021130326167	30.40	0.00	0.00	30.40		60.80	28.00	3.79	33.16

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1	1	S SEL PEAR SLICES IN EXTRA LIGHT SYRUP 15 OZ	12	22200009	021130326228	31.51	0.00	0.00	31.51		31.51	14.00	3.95	33.52
1	1	S SEL PEARS SLICED HEAVY SYRUP 15.25 OZ	12	22010058	021130326143	27.61	0.00	0.00	27.61		27.61	14.00	3.45	33.31
1	1	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181	29.67	0.00	0.00	29.67		29.67	14.00	3.69	32.99
2	2	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	30.92	0.00	0.00	30.92		61.84	26.00	3.85	33.07
1	1	S SEL PEAS SWEET 15 OZ - NEW TO YOU	24	21200004	021130335114	56.67	0.00	0.00	56.67		56.67	27.00	3.55	33.49
2	2	S SEL PICKLE BREAD & BUTTER SLICERS 16 FZ	6	7010140	021130473366	21.87	0.00	0.00	21.87		43.74	20.01	5.25	30.57
2	2	S SEL PICKLE GHERKINS SWEET WHOLE 16 FZ - NEW TO YOU	6	7010154	021130434725	21.71	0.00	0.00	21.71		43.42	21.45	5.19	30.28
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ - NEW TO YOU	6	7010137	021130473151	17.79	0.00	0.00	17.79		17.79	10.13	4.25	30.24
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ - NEW TO YOU	6	7010372	021130473632	45.27	0.00	0.00	45.27		45.27	27.15	10.79	30.07
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	46.05	0.00	0.00	46.05		46.05	27.24	10.99	30.16
2	2	S SEL PICKLE SWEET MINI 16 FZ - NEW TO YOU	6	7010159	021130434732	21.73	0.00	0.00	21.73		43.46	21.45	5.19	30.22
2	2	S SEL PICKLE SWEET WHOLE 24 FZ	12	7010320	021130473052	63.12	0.00	0.00	63.12		126.24	63.20	7.55	30.33
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	37.53	0.00	0.00	37.53		37.53	18.03	4.69	33.32
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	26.60	0.00	0.00	26.60		26.60	12.80	3.19	30.51

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: SELAWIK FUEL PROJECT
PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

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 RELISH SQUEEZE 9 FZ	12	7100093	021130473090	29.79	0.00	0.00	29.79		29.79	9.10	3.55	30.07
1	1	S SEL RELISH SWEET 10 FZ	12	7050024	021130473007	28.83	0.00	0.00	28.83		28.83	15.19	3.45	30.36
1	1	S SEL RELISH SWEET 24 FZ	12	7050066	021130473069	55.08	0.00	0.00	55.08		55.08	28.90	6.59	30.35
3	3	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	45.06	0.00	0.00	45.06		135.18	66.00	3.49	35.44
4	4	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	73.86	0.00	0.00	73.86		295.44	164.00	10.59	30.25
2	2	S SEL TOMATOES DICED FIRE ROASTED 14.5 OZ	12	21300007	021130338139	29.50	0.00	0.00	29.50		59.00	26.00	3.69	33.38
2	2	S SEL TOMATOES DICED PEPPR/CELERY/ONIONS 14.5 OZ	24	21550001	021130338122	48.76	0.00	0.00	48.76		97.52	54.00	3.05	33.39
1	1	S SEL TOMATOES DICED PETITE 14.5 OZ	24	21550375	021130338290	47.93	0.00	0.00	47.93		47.93	26.00	2.99	33.21
1	1	S SEL TOMATOES STEWED 14.5 OZ	24	21300042	021130338214	48.08	0.00	0.00	48.08		48.08	26.00	2.99	33.00
2	2	S SEL TOMATOES STEWED MEXICAN 14.5 OZ	12	21300105	021130338269	24.91	0.00	0.00	24.91		49.82	26.00	3.09	32.82
2	2	S SEL VEGETABLES MIXED 15 OZ	12	21250003	021130339020	29.49	0.00	0.00	29.49		58.98	27.00	3.69	33.40
1	1	S SEL VINEGAR RICE SEASONED 12.5 FZ	6	5450090	021130513338	25.39	0.00	0.00	25.39		25.39	9.50	6.55	35.39
1	1	S SEL WORCESTERSHIRE SAUCE 10 FZ	12	5400113	021130513611	33.30	0.00	0.00	33.30		33.30	14.50	4.29	35.31
1	1	SBR BBQ SAUCE HICKORY 18 OZ	12	5200007	013409351505	48.42	0.00	0.00	48.42		48.42	16.00	6.25	35.44
2	2	SBR BBQ SAUCE HONEY 18 OZ	12	5200245	013409341155	50.50	0.00	0.00	50.50		101.00	36.52	6.49	35.16

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Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SBR BBQ SAUCE HOT SPICY 18 OZ	12	5200070	013409351000	48.14	0.00	0.00	48.14		96.28	31.40	6.19	35.19
2	2	SBR BBQ SAUCE ORIGINAL 18 OZ	12	5200244	013409918104	48.42	0.00	0.00	48.42		96.84	32.00	6.25	35.44
2	2	SHAKE N BAKE EXTRA CRISPY CHICKEN 5 OZ	10	13100268	043000058015	46.79	-2.00	0.00	44.79		89.58	9.20	7.49	40.20
1	1	SNACK PACK GELATINE STRAWBERRY ORANGE SF 4-3.25 OZ	12	12010025	027000419199	35.53	-2.76	0.00	32.77		32.77	12.21	4.09	33.23
2	2	SNACK PACK JUICY GELS ORANGE CUPS 19.5 OZ	8	12010004	027000002117	42.17	-1.44	0.00	40.73		81.46	23.12	7.59	32.92
1	1	SNACK PACK PUDDING CHOC AND VANILLA TRPL 4-3.25 OZ	12	12010043	027000419113	31.66	-2.76	0.00	28.90		28.90	12.40	3.59	32.92
1	1	SNACK PACK PUDDING CHOCOLATE NO SUGAR 4-3.25 OZ	12	12010021	027000419045	35.53	-2.76	0.00	32.77		32.77	12.21	4.09	33.23
2	2	SOY VAY VERI VERI TERIYAKI 21 OZ	6	5850130	088177227673	34.08	0.00	0.00	34.08		68.16	18.00	8.75	35.09
3	3	SPAM BACON 12 OZ	12	23050052	037600336581	68.39	0.00	0.00	68.39		205.17	29.70	8.55	33.34
5	5	SPAM CLASSIC 7 OZ	12	23050035	037600000017	47.20	0.00	0.00	47.20		236.00	31.50	5.89	33.22
4	4	SPAM CLASSIC LUNCHEON MEAT 2-12 OZ	6	23050082	037600119801	59.92	0.00	0.00	59.92		239.68	42.00	14.95	33.20
5	5	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	136.97	0.00	0.00	136.97		684.85	100.00	8.55	33.25
3	3	SPAM LUNCHEON MEAT LITE 12 OZ	12	23050006	037600175340	68.48	0.00	0.00	68.48		205.44	30.00	8.55	33.26
4	4	SPAM LUNCHEON MEAT LS 12 OZ	12	23050070	037600115445	68.76	0.00	0.00	68.76		275.04	41.20	8.59	33.29
3	3	SPAM SMOKED FLAVOR 12 OZ	12	23050007	037600141734	68.48	0.00	0.00	68.48		205.44	30.00	8.55	33.26

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Invoice No.: UWI2069547
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Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	STAGG CHILI VEGETABLE GARDEN FOUR BEAN 15 OZ	12	24050039	071106720307	45.75	-0.84	0.00	44.91		89.82	26.20	5.59	33.05
1	1	STAGG CHILI W/BEANS CLASSIC 38 OZ	12	24050109	071106720406	100.54	0.00	0.00	100.54		100.54	32.80	12.55	33.24
1	1	STARKIST SNDWCH TUNA SLD CHUNK LIGHT PCH 3 OZ - NEW TO YOU	24	23010078	080000502391	45.95	-2.88	0.00	43.07		43.07	5.31	2.39	24.91
1	1	STARKIST TUNA CHUNK LIGHT IN WATER 5 OZ	48	23010309	080000006738	86.04	-7.20	0.00	78.84		78.84	18.64	2.19	25.00
3	3	SWEET BABY RAYS NO SUGAR ORIGINAL BBQ 18.5 OZ	6	5200258	013409517413	29.43	0.00	0.00	29.43		88.29	22.80	7.55	35.03
1	1	TABASCO PEPPER SAUCE 2 FZ	24	5400011	011210000018	49.69	0.00	0.00	49.69		49.69	8.70	3.19	35.10
2	2	UNDERWOOD CHICKEN SPREAD CHUNKY 4.25 OZ	24	23050023	047800000212	70.32	0.00	0.00	70.32		140.64	16.40	4.39	33.26
2	2	VALLEY FRESH CHICKEN CHUNK 10 OZ - NEW TO YOU	12	23050002	074785102105	53.95	0.00	0.00	53.95		107.90	19.00	6.75	33.40
2	2	VAN CAMPS BEANEE WEENEE 7.75 OZ	24	24150054	052000012484	51.66	-4.80	0.00	46.86		93.72	28.20	2.95	33.81
2	2	VEG ALL MIXED VEGETABLES 15 OZ	12	21010011	034700000497	34.10	0.00	0.00	34.10		68.20	26.00	4.25	33.14
1	1	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	30.69	-3.60	0.00	27.09		27.09	9.71	6.45	30.00
2	2	VLASIC PICKLES SWT BTR CHIPS 24 FZ	12	7010024	054100000507	71.67	-2.88	0.00	68.79		137.58	61.20	8.19	30.01
2	2	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	40.29	0.00	0.00	40.29		80.58	27.20	4.79	29.91

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SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SOFTSOAP ANTIBACTERIAL LIQUID HAND WASH 11.25 FZ - DISCONTINUED	6	53100419	827854004714	24.83	0.00	0.00	24.83		24.83	5.30	6.39	35.24
1	1	DRANO MAX GEL 32 FZ - NEW TO YOU	12	73150354	019800001179	76.06	0.00	0.00	76.06		76.06	33.34	10.59	40.15
2	2	IAMS PROACTIVE HEALTHY WEIGHT CHICKEN 3.5 LB - NEW TO YOU	4	32070096	019014808427	58.53	-2.00	0.00	56.53		113.06	29.54	21.75	35.02
1	1	S FARMS GARLIC MINCED JAR 8 OZ	12	84240030	021130980604	41.88	0.00	0.00	41.88		41.88	10.00	5.85	40.34
1	1	S SEL RAISINS 12 OZ	24	84741062	021130286980	75.15	0.00	0.00	75.15		75.15	20.50	5.25	40.36
1	1	20 MULE TEAM BORAX DET BOOSTER & HH CLNR 65 OZ	6	31050113	023400002016	70.15	0.00	0.00	70.15		70.15	32.50	17.99	35.01
2	2	AJAX ULTRA SUPER DEGREASER LEMON 28 FZ	9	31010112	035000446732	44.25	0.00	0.00	44.25		88.50	36.80	7.59	35.22
3	3	CHINET BOWL 16 OZ 60 CT - NEW TO YOU	6	30031240	037700323368	59.77	-3.88	0.00	55.89		167.67	27.45	14.35	35.09
3	3	CHINET CW LUNCH PLATE 60 CT	6	30032335	037700326109	59.06	-2.02	0.00	57.04		171.12	34.62	14.65	35.11
5	5	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	42.49	0.00	0.00	42.49		212.45	106.65	10.89	34.97
5	5	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	72.13	0.00	0.00	72.13		360.65	194.00	18.49	34.98
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	66.00	0.00	0.00	66.00		66.00	34.36	16.95	35.10

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PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	DAWN ULTRA LIQ EZ-SQZ ANTIBAC ORANGE 22 FZ	8	31010411	030772052068	49.21	0.00	0.00	49.21		147.63	39.69	9.49	35.18
6	6	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	49.24	0.00	0.00	49.24		295.44	81.72	7.59	35.13
6	6	DAWN ULTRA LIQ ORIGINAL 70 FZ	4	31010231	030772093986	65.81	0.00	0.00	65.81		394.86	127.68	25.35	35.10
4	4	DIXIE 10 INCH PAPER PLATES 86 CT - NEW TO YOU	3	30030387	042000157407	43.97	-4.71	0.00	39.26		157.04	40.44	20.15	35.05
10	10	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	31.15	-4.80	0.00	26.35		263.50	56.80	6.79	35.32
4	4	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	30030956	042000158107	37.00	-4.24	0.00	32.76		131.04	32.16	12.65	35.26
10	10	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	63.80	0.00	0.00	63.80		638.00	410.00	16.39	35.12
5	5	GAIN LIQ DET AROMA BOOST ORIGINAL 46 FZ	6	31100930	037000558613	68.75	0.00	0.00	68.75		343.75	105.70	17.65	35.08
1	1	GLAD DRAWSTRING LEM ODOR SHIELD 13 GAL 40 CT	6	73500048	012587783665	78.32	-1.08	0.00	77.24		77.24	12.61	21.49	40.10
1	1	GLAD DRWSTRNG ODR SHIELD FRSH SCNT 13GAL 40 CT	6	73500051	012587783610	78.32	-1.08	0.00	77.24		77.24	12.61	21.49	40.10
5	5	GLAD FORCEFLEX LG DRAWSTRING 30 GAL BAG 25 CT	6	73500243	012587703595	78.07	-1.08	0.00	76.99		384.95	61.65	21.39	40.01
1	1	GLAD FORCEFLEX TALL KITCHEN DRAWSTRING 40 CT	6	73500033	012587792247	76.73	-1.08	0.00	75.65		75.65	10.88	21.05	40.10
1	1	GLAD PRESS N SEAL PLASTIC WRAP 70 SF - NEW TO YOU	12	74400681	012587704417	55.49	0.00	0.00	55.49		55.49	5.00	7.75	40.33

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SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
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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	GLAD TALL KTCHN DRAWSTRING GAIN ORIGINAL 40 CT	6	73500024	012587786857	78.40	-1.08	0.00	77.32		77.32	12.69	21.49	40.03
2	2	HEFTY ASSORTED COLORS CUP 16OZ 100 CT	4	30031572	013700216336	57.81	-9.20	0.00	48.61		97.22	22.60	18.69	34.98
5	5	HEFTY EX STRONG MULTIPURPOSE 30 GALLON 56 CT	3	73500508	013700856563	65.07	-2.67	0.00	62.40		312.00	76.50	34.69	40.04
3	3	HEFTY SLIDER BAG FREEZER GALLON 25 CT	9	74400110	013700824258	56.09	0.00	0.00	56.09		168.27	22.83	10.39	40.02
2	1	IVORY LIQ DISH CONCENTRATED CLASSIC SCNT 24 FZ	10	31010106	037000255741	54.14	0.00	0.00	54.14		54.14	18.37	8.35	35.16
1	1	REYNOLDS PARCHMENT PAPER 45 SF - NEW TO YOU	24	74400066	010900743310	114.12	0.00	0.00	114.12		114.12	14.17	7.95	40.19
2	2	REYNOLDS WRAP ALUMINUM FOIL 75 SF	35	74400234	010900000154	234.44	-20.65	0.00	213.79		427.58	54.60	10.19	40.06
4	4	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	35.85	0.00	0.00	35.85		143.40	47.00	9.99	40.19
3	3	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	39.03	0.00	0.00	39.03		117.09	35.25	5.05	35.59
2	2	S SEL CUPS PARTY PLASTIC RED 18OZ 20 CT - DISCONTINUED	12	30030139	021130273362	26.38	0.00	0.00	26.38		52.76	18.00	3.39	35.15
3	3	S SEL CUTLERY FULL SIZE FAMILY PACK 192 CT	3	30030014	021130277117	26.58	0.00	0.00	26.58		79.74	24.60	13.65	35.09
1	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	50.38	0.00	0.00	50.38		50.38	16.75	3.25	35.41

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Invoice No.: UWI2069547
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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%
8	8	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB - NEW TO YOU	6	34100025	021130542260	40.29	0.00	0.00	40.29		322.32	182.40	10.35	35.12
5	5	TIDE PODS 3 IN 1 ORIGINAL 42 CT	4	31101158	037000009955	72.19	0.00	0.00	72.19		360.95	55.75	27.79	35.06
5	5	TIDE PODS 3 IN 1 SPRING MEADOW 42 CT	4	31101161	037000009924	72.19	0.00	0.00	72.19		360.95	55.75	27.79	35.06
1	1	ZIPLOC FOOD STORAGE BAGS QUART 48 CT	9	74400467	025700003106	66.05	0.00	0.00	66.05		66.05	5.87	12.25	40.09
2	2	ZIPLOC FREEZER BAGS GALLON 28 CT	9	74400099	025700003823	69.39	0.00	0.00	69.39		138.78	19.00	12.85	40.00
3	3	ZIPLOC SLIDER BAGS QUART STORAGE 42 CT	9	74400033	025700706670	59.81	0.00	0.00	59.81		179.43	18.21	11.09	40.08

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	Extended Net Cost	Extended Weight
Sub-Total:	**50,341.39**	**16,148.33**
Total:	**50,341.39**	
Due by 01/10/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	227	9,259.61	3,493.38	14,206.78	34.8
302 MEALS/INGREDIENTS	765	33,449.93	10,392.61	50,000.43	33.1
312 HEALTH & BEAUTY CARE	1	24.83	5.30	38.34	35.2
322 HOME CARE GM/HBC	1	76.06	33.34	127.08	40.1
327 FAMILY CARE GROCERY	2	113.06	29.54	174.00	35.0
329 PRODUCE	2	117.03	30.50	196.20	40.4
335 GROCERY NON EDIBLE	129	7,300.87	2,163.66	11,544.69	36.8
Total:	**1127**	**50,341.39**	**16,148.33**	**76,287.52**	**34.0**

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	AJAX ULTRA TRIPLE ACTION ORANGE 28 FZ	9	31010113	035000446787
5	0	TIDE PODS 3 IN 1 ORIGINAL 31 CT	4	31100986	037000930372
3	0	S SEL 100% JUICE GRAPEFRUIT 64 FZ	8	20010094	021130152087
1	0	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185
2	0	OCEAN SPRAY CRANBERRY DIET 3 LT	6	20020050	031200203090
1	0	S SEL STRAWS FLEX 100 CT	12	30030152	021130271177
2	0	TABASCO PEPPER SAUCE 5 FZ	12	5400014	011210000155
1	0	KRAFT SAUCEWORKS SAUCE TARTAR 12 FZ	12	5350016	021000026890
1	0	S SEL ASPARAGUS SPEARS TALL 14.5 OZ	12	21700006	021130339051
1	0	AUNT NELLIES SLCD PICKLED BEETS 16 OZ	12	21650019	044300054639
1	0	0 LIBBYS SAUERKRAUT DELI STYLE 14.5 OZ	12	21600010	037100046072
1	0	DOLE MANDARINS FRUIT BOWLS NO SGR ADDED 4-4 OZ	6	22050020	038900042714
2	0	DOLE FRUIT CUPS PCHS DCD IN 100% FRT JCE 4-4 OZ	6	22100059	038900029708

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

INVOICE

BILL TO: SELAWIK FUEL PROJECT
PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	DOLE FRUIT CUPS PCHS DCD IN 100% FRT JCE 12-4 OZ	1	22050001	038900740740
2	0	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073
1	0	S SEL PEAR HALVES HEAVY SYRUP 15.25 OZ	12	22200011	021130326204
2	0	S SEL MANDARIN ORANGES LIGHT SYRUP 11 OZ	24	22550001	021130328109
4	0	GOGO SQUEEZ APPLE STRAWBERRY 12-3.2 OZ	6	22100227	890000001189
1	0	S SEL SAUCE STIR FRY SPICY SICHUAN PEPPR 11.8 FZ	6	27052664	021130133178
2	0	GEISHA OYSTERS SMOKED 3.75 OZ	12	23010265	071140006009
2	0	CHK OF SEA SMOKED SARDINES IN OIL 3.75 OZ	18	23010995	048000007063
2	0	STARKIST ALBACORE TUNA PCH SLD WHT WTR 2.6 OZ	24	23010259	080000495228
2	0	RAGU SIMPLY TRADITIONAL 24 OZ	6	28351696	036200430972
1	0	RAGU OLD WORLD STYLE PASTA SAUCE W/MEAT 23.9 OZ	12	28350051	036200003008
3	0	RAGU OLD WORLD STYLE PASTA SAUCE TRAD 24 OZ	12	28350050	036200002506
4	0	BEAR CREEK VEGETABLE BEEF SOUP 8.1 OZ	6	25100023	760263529563

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INVOICE

BILL TO: SELAWIK FUEL PROJECT
PO BOX 80, 80 TUNDRA ST
SELAWIK, AK 99770-0080

Invoice No.: UWI2069547
Invoice Date: 12/11/2025
Customer No.: 247
Customer PO#: 12586

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
5	0	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148
1	0	IDAHOAN CLASSIC MASHED POTATOES 4 OZ	12	26400203	029700021115
1	0	IDAHOAN HOMESTYLE CHEESY SCLLPD 4 OZ	12	26400162	029700012809
2	0	PLSBRY FLFY VAN MARSH FRST 12 OZ	8	13050119	013300929056
2	0	PLSBRY CAKE CHOCOLATE 15.25 OZ	12	13010180	013300609118
2	0	PLSBRY FUNFETTI CAKE MIX 15.25 OZ	12	13010232	013300601334
1	0	JELLO GELATIN ORANGE SF .6 OZ	24	12070116	043000201480
1	0	SNACK PACK GELATINE STRAWBERRY 4-3.25 OZ	12	12010044	027000419229
2	0	OCN SPRY CRAISINS ORIGINAL 12 OZ	12	84740782	031200294500
1	0	S SEL BROWN SUGAR DARK 16 OZ	24	17250004	021130250134
1	0	S SEL OLIVE OIL EXTRA LIGHT 16.9 FZ	12	15200003	021130512706

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INVOICE

BILL TO: COPPER CABOODLE dba WENGER'S
COUNTRY STORE
HC 60 BOX 252D
COPPER CENTER, AK 99573

Invoice No.: UWI2069549
Invoice Date: 12/11/2025
Customer No.: 1164
Customer PO#: 12-8-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHEETOS MAC N CHEESE BOLD & CHEESY 5.9 OZ	12	26330030	015300014985	21.93	-2.40	0.00	19.53		19.53	5.90		0.00
1	1	MAHATMA RICE JASMINE 2 LB	12	10050214	017400106959	43.71	0.00	0.00	43.71		43.71	25.00		0.00
1	1	BAKERS COCONUT ANGEL FLAKED 14 OZ	10	13400188	043000276785	33.03	-5.90	0.00	27.13		27.13	9.90		0.00
1	1	DEL MONTE GOLD PINEAPPLE SLICES IN JUICE 20 OZ - DISCONTINUED	12	22200033	024000248866	29.97	0.00	0.00	29.97		29.97	17.50		0.00
1	1	DEL MONTE TIDBITS IN JUIC GOLD PINEAPPLE 20 OZ - DISCONTINUED	12	22200036	024000248880	29.97	0.00	0.00	29.97		29.97	17.50		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	16.20	0.00	0.00	16.20		16.20	7.58		0.00
1	1	DOLE PINEAPPLE SLICES NSA 20 OZ	12	22010026	038900015886	27.02	0.00	0.00	27.02		27.02	17.49		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191	15.91	0.00	0.00	15.91		15.91	8.00		0.00
1	1	FRENCHS BOLD & SPICY BROWN MUSTARD 12 OZ	12	5050002	041500000428	23.55	0.00	0.00	23.55		23.55	10.60		0.00
1	1	GHRDL BAKING CHIPS WHITE 11 OZ	12	13400186	747599610653	64.47	0.00	0.00	64.47		64.47	9.80		0.00
1	1	HRML BEEF CORNED 12 OZ	12	23050081	037600188883	60.02	0.00	0.00	60.02		60.02	11.02		0.00
1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	34.87	0.00	0.00	34.87		34.87	10.59		0.00
1	1	LINDSAY OLIVES BLACK SLICED ORGANIC 2.25 OZ - NEW TO YOU	24	7200785	053800631103	43.34	-3.39	0.00	39.95		39.95	9.00		0.00

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

INVOICE

BILL TO: COPPER CABOODLE dba WENGER'S COUNTRY STORE
HC 60 BOX 252D
COPPER CENTER, AK 99573

Invoice No.: UWI2069549
Invoice Date: 12/11/2025
Customer No.: 1164
Customer PO#: 12-8-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LINDSAY OLIVES SLICED RIPE 2.25 OZ - NEW TO YOU	24	7200505	053800109619	44.42	-5.72	0.00	38.70		38.70	9.50		0.00
1	1	O ORGNC COCONUT OIL VIRGIN UNREFINED 23 FZ	6	15100446	079893513065	39.79	0.00	0.00	39.79		39.79	14.00		0.00
1	1	O ORGNC MUSHROOMS SLICED 4 OZ	12	21250036	079893513324	22.24	0.00	0.00	22.24		22.24	6.60		0.00
3	3	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	13.42	0.00	0.00	13.42		40.26	159.00		0.00
1	1	S SEL DISTILLED WATER 128 FZ	6	3200086	021130075188	15.26	0.00	0.00	15.26		15.26	53.00		0.00
1	1	FANCY FEAST GRAVY LOVERS PATE VP 24-3 OZ	1	32060076	050000226436	22.07	-0.65	0.00	21.42		21.42	5.53		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 7 LB	4	32070100	019014712458	77.59	-8.00	0.00	69.59		69.59	28.84		0.00
1	1	PURINA FNCY FST CT FD CLSC SFD VRTY PK 30-3 OZ	1	32060512	050000585687	28.77	0.00	0.00	28.77		28.77	13.43		0.00
1	1	PURINA TDY CTS LITTER 24/7 PERFORMANCE 35 LB - NEW TO YOU	1	32100006	070230016690	25.51	-1.60	0.00	23.91		23.91	37.10		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	8.71	0.00	0.00	8.71		8.71	21.10		0.00
1	1	TDB DOG TREAT CRUNCH 26 OZ	4	32041512	701159131361	32.16	0.00	0.00	32.16		32.16	8.10		0.00
1	1	TIDY CATS LW LITTER FREE & CLEAN 17 LB	1	32100062	070230168658	25.57	-1.00	0.00	24.57		24.57	21.00		0.00
1	1	WHSK TMPTNS CAT TRTS TASTY CHICKEN 16 OZ	4	32090048	023100107554	28.92	0.00	0.00	28.92		28.92	5.31		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: COPPER CABOODLE dba WENGER'S
COUNTRY STORE
HC 60 BOX 252D
COPPER CENTER, AK 99573

Invoice No.: UWI2069549
Invoice Date: 12/11/2025
Customer No.: 1164
Customer PO#: 12-8-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHEETOS MINIS 3.625 OZ	12	9013241	028400700085	30.72	0.00	0.00	30.72		30.72	4.73		0.00
1	1	CHEETOS MINIS FLAMIN HOT 3.635 OZ	12	9013411	028400700108	30.78	0.00	0.00	30.78		30.78	5.05		0.00
1	1	S SEL CRACKERS OYSTER 9 OZ	12	2020755	021130306909	18.00	0.00	0.00	18.00		18.00	8.75		0.00

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INVOICE

BILL TO: COPPER CABOODLE dba WENGER'S
COUNTRY STORE
HC 60 BOX 252D
COPPER CENTER, AK 99573

Invoice No.: UWI2069549
Invoice Date: 12/11/2025
Customer No.: 1164
Customer PO#: 12-8-25 ORDER

	Extended Net Cost	Extended Weight
Sub-Total:	**906.10**	**560.92**
Total:	**906.10**	
Due by 01/10/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	2	63.24	30.90		0.0
302 MEALS/INGREDIENTS	14	469.79	159.08		0.0
313 SOFT DRINKS	4	55.52	212.00		0.0
327 FAMILY CARE GROCERY	8	238.05	140.41		0.0
338 SNACKS	3	79.50	18.53		0.0
Total:	**31**	**906.10**	**560.92**		**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: DASH MART BLV-1 TUKWILA
1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	BC FRUIT SNACKS VARIETY PACK 16 CT	6	11150259	016000147058	38.78	0.00	0.00	38.78		38.78	0.42	0.31		0.00
1	1	BC GUSHERS TROPICAL STRAWBERRY VP 12 CT	8	11150391	016000147348	51.72	0.00	0.00	51.72		51.72	0.50	0.37		0.00
1	1	CAPRI SUN 100% JUICE FRUIT DRIVE 10-6 FZ	4	20060131	087684001103	20.26	-2.80	0.00	17.46		17.46	0.49	0.36		0.00
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	19.87	-4.20	0.00	15.67		15.67	0.45	0.33		0.00
1	1	CAPRI SUN STRAWBERRY KIWI 10-6 FZ	4	20060113	087684000991	19.87	-4.20	0.00	15.67		15.67	0.45	0.33		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	11.89	-3.28	0.00	8.61		8.61	0.34	0.25		0.00
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	30.84	0.00	0.00	30.84		30.84	0.53	0.39		0.00
1	1	EL PATO TOMATO SAUCE WITH JALEPENO 7.75 OZ - NEW TO YOU	24	29700007	072360002079	25.35	-2.35	0.00	23.00		23.00	0.33	0.24		0.00
1	1	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	13.74	0.00	0.00	13.74		13.74	0.91	0.67		0.00
1	1	HAWN PUNCH POLAR BLAST CITRUS FRUIT 128 FZ	4	20030076	014800646948	13.74	0.00	0.00	13.74		13.74	0.91	0.67		0.00
1	1	HONEST KIDS APPLEY EVER AFTER 8-6.75 FZ	4	20060091	657622815842	15.16	-2.04	0.00	13.12		13.12	0.45	0.33		0.00
1	1	IDAHOAN BUTTERY HOMESTYLE MASHED POT CUP 4-1.5 OZ	6	26400505	029700341411	29.73	-4.92	0.00	24.81		24.81	0.79	0.58		0.00
1	1	IDAHOAN MASHED POT BTTRY HOMSTYLE FAM SZ 8 OZ	8	26400295	029700131418	21.70	-2.24	0.00	19.46		19.46	0.28	0.21		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	18.46	-2.16	0.00	16.30		16.30	0.27	0.20		0.00
1	1	KLLGG RKT SQUARES ORIGINAL 40 CT	4	11100371	038000077814	43.37	0.00	0.00	43.37		43.37	1.26	0.93		0.00
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 12 CT	12	11100337	038000222733	49.53	0.00	0.00	49.53		49.53	0.74	0.55		0.00
1	1	KODIAK CAKES CHOCOLATE CHIP CHEWY BARS 5 CT - NEW TO YOU	12	11101111	705599016288	49.77	0.00	0.00	49.77		49.77	0.57	0.42		0.00
1	1	KOOL-AID LIQUID GRAPE 1.62 FZ - NEW TO YOU	12	20070536	043000005736	38.88	-3.00	0.00	35.88		35.88	0.12	0.09		0.00
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	60.86	-18.65	0.00	42.21		42.21	0.78	0.58		0.00
1	1	KRAFT MACARONI & CHEESE DELUXE 14 OZ	24	26250003	021000658862	97.72	-20.88	0.00	76.84		76.84	0.90	0.67		0.00
1	1	KRAFT MACARONI & CHEESE ORIGINAL 36.25 OZ	5	26250070	021000774364	36.02	-10.80	0.00	25.22		25.22	0.56	0.41		0.00
1	1	KRAFT STOVE TOP STUFFING MIX TURKEY 6 OZ	12	26350017	043000285558	31.36	0.00	0.00	31.36		31.36	0.52	0.38		0.00
1	1	KRAFT STOVE TOP STUFFING SAVORY HERB 6 OZ	12	26350016	043000285435	31.36	0.00	0.00	31.36		31.36	0.54	0.40		0.00
1	1	KRAFT VELVEETA SHELLS & CHSE ORIG 4 PACK 4-2.39 OZ	6	26250099	021000023394	32.98	-2.70	0.00	30.28		30.28	0.77	0.57		0.00
1	1	KRUSTEAZ HEART HEALTHY PANCAKE MIX 25.2 OZ - NEW TO YOU	8	18050242	041449471501	23.50	0.00	0.00	23.50		23.50	0.63	0.47		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	LANGERS 100% JCE APL ORNG PINEAPL 64 FZ - NEW TO YOU	8	20020287	041755007036	23.67	0.00	0.00	23.67		23.67	0.96	0.71		0.00
1	1	LANGERS 100% JUICE APPLE 64 FZ	8	20020579	041755001065	23.67	0.00	0.00	23.67		23.67	1.01	0.75		0.00
1	1	LANGERS JCE PNAPL 64 FZ	8	20010036	041755008064	38.88	0.00	0.00	38.88		38.88	0.97	0.72		0.00
1	1	MAHATMA JSMN RICE CLNTR LIME W/SEA SALT 8.8 OZ - NEW TO YOU	6	26320418	017400223182	11.66	-0.84	0.00	10.82		10.82	0.17	0.13		0.00
1	1	MAHATMA RICE WHITE LONG GRAIN 2 LB - NEW TO YOU	18	10050130	017400106751	39.27	-3.50	0.00	35.77		35.77	0.83	0.61		0.00
1	1	MAHATMA RICE YELLOW SAFFRON LONG GRAIN 5 OZ - NEW TO YOU	12	26150032	017400105051	9.33	0.00	0.00	9.33		9.33	0.23	0.17		0.00
1	1	MARTINELLIS SPARKLING APPLE CIDER 25.4 FZ	12	20020464	041244000067	37.45	-3.00	0.00	34.45		34.45	0.97	0.72		0.00
1	1	MINUTE BASMATI RICE RTS 8.8 OZ - NEW TO YOU	8	26320540	017400140403	15.55	0.00	0.00	15.55		15.55	0.34	0.25		0.00
1	1	MINUTE RICE WHITE LONG GRAIN 14 OZ	12	10050311	017400118051	26.70	-2.40	0.00	24.30		24.30	0.59	0.44		0.00
1	1	MINUTE WHITE RICE READY TO SERVE CUPS 8.8 OZ	8	26320187	017400140007	15.55	0.00	0.00	15.55		15.55	0.35	0.26		0.00
1	1	MOTTS FOR TOTS JUICE APPLE 64 FZ	8	20020114	014800318203	29.38	-0.96	0.00	28.42		28.42	1.03	0.76		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	42.91	-4.56	0.00	38.35		38.35	1.02	0.75		0.00
1	1	NESQUIK CHOCOLATE POWDER 10.0 OZ - NEW TO YOU	12	19090009	028000537838	42.27	0.00	0.00	42.27		42.27	0.41	0.30		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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 LA LECHERA CONDENSED MLK SWEETENED 14 OZ - NEW TO YOU	24	29011993	028000517809	69.16	-2.40	0.00	66.76		66.76	0.35	0.26		0.00
1	1	NV OATMEAL SQUARS BROWN SUGAR CINNAMON 6 CT	8	11101807	016000458987	32.71	0.00	0.00	32.71		32.71	0.38	0.28		0.00
1	1	OCEAN SPRAY CRAN APPLE 64 FZ	8	20020080	031200210074	29.24	-3.28	0.00	25.96		25.96	0.82	0.61		0.00
1	1	OCEAN SPRAY CRAN GRAPE 6-10 FZ	4	20020369	031200000583	17.46	0.00	0.00	17.46		17.46	0.53	0.39		0.00
1	1	OCEAN SPRAY CRAN GRAPE 64 FZ	8	20020081	031200220073	29.24	-3.28	0.00	25.96		25.96	0.93	0.69		0.00
1	1	OCEAN SPRAY CRAN PINEAPPLE DIET 64 FZ - NEW TO YOU	8	20010306	031200028228	29.24	-3.28	0.00	25.96		25.96	0.90	0.67		0.00
1	1	OCEAN SPRAY CRANBERRY 3 LT	6	20020609	031200203007	30.37	-1.20	0.00	29.17		29.17	1.37	1.01		0.00
1	1	OCEAN SPRAY CRANBERRY DIET 64 FZ - NEW TO YOU	8	20020349	031200200310	29.25	-3.28	0.00	25.97		25.97	0.99	0.73		0.00
1	1	OCEAN SPRAY WHITE CRANBERRY PEACH 64 FZ	8	20020553	031200281319	29.23	-3.28	0.00	25.95		25.95	0.98	0.73		0.00
1	1	OEP TACO SHELL 18 CT 6.89 OZ - NEW TO YOU	12	29010093	046000811512	37.42	0.00	0.00	37.42		37.42	0.85	0.63		0.00
1	1	PANDA EXPRESS SWEET CHILI 20.75 OZ - NEW TO YOU	6	27055145	698639080014	23.33	0.00	0.00	23.33		23.33	0.25	0.19		0.00
1	1	PEARL MLLNG CO SYRUP BUTTER RICH 24 FZ	12	18010128	030000659403	48.64	-4.80	0.00	43.84		43.84	0.83	0.61		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	POST SHREDDED WHEAT N BRAN SPOON SIZE 18 OZ - NEW TO YOU	8	11011079	884912180599	32.40	0.00	0.00	32.40		32.40	1.13	0.84		0.00
1	1	ROS SMOOTH REST STYLE RFB 16 OZ - NEW TO YOU	12	29011446	044300110120	23.28	-5.98	0.00	17.30		17.30	0.27	0.20		0.00
1	1	S SEL OATMEAL OLD FASHION 18 OZ - NEW TO YOU	12	11050252	021130282586	17.56	0.00	0.00	17.56		17.56	0.88	0.65		0.00
1	1	SBC COFFEE HENRYS BLEND GR 12 OZ - NEW TO YOU	6	19032899	012919012548	45.75	-2.64	0.00	43.11		43.11	0.37	0.27		0.00
1	1	STRBKS COFFEE PIKE PLACE RST LG BOX KCUP 44 CT - NEW TO YOU	4	19050670	762111301949	143.36	-14.64	0.00	128.72		128.72	0.83	0.61		0.00
1	1	SUNSWEET PRUNE JCE 4 -7.5 FZ - NEW TO YOU	6	20010069	802763140579	24.35	0.00	0.00	24.35		24.35	0.34	0.25		0.00
1	1	TAMPICO TROPCAL PUNCH GA	6	20030138	095188031298	14.27	0.00	0.00	14.27		14.27	0.87	0.64		0.00
1	1	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ	8	20020101	028700102718	27.84	-3.60	0.00	24.24		24.24	0.87	0.64		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.33	-2.40	0.00	20.93		20.93	0.52	0.38		0.00
1	1	A&H BAKING SODA 64 OZ	6	13450013	033200011705	19.83	-1.50	0.00	18.33		18.33	0.56	0.41		0.00
1	1	AMER BTY PASTA ELBOW MACARONI 16 OZ - NEW TO YOU	24	28200284	026800002075	39.18	-8.40	0.00	30.78		30.78	1.12	0.83		0.00
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	23.59	-2.40	0.00	21.19		21.19	0.58	0.43		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	AUNT SUE'S HONEY 32 OZ - NEW TO YOU	12	4010001	018700000206	131.16	0.00	0.00	131.16		131.16	0.52	0.38		0.00
1	1	BARILLA CELLENTANI PLUS PASTA 14.5 OZ - NEW TO YOU	12	28200234	076808012019	29.55	0.00	0.00	29.55		29.55	0.85	0.63		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	25.40	-1.60	0.00	23.80		23.80	0.72	0.53		0.00
1	1	BC FAVORITES BROWNIE FUDGE 16.3 OZ - NEW TO YOU	12	13010415	016000207684	27.96	0.00	0.00	27.96		27.96	0.48	0.36		0.00
1	1	BERTOLLI BALSAMIC VINEGAR 16.9 FZ - NEW TO YOU	6	5450157	041790602784	21.38	-1.80	0.00	19.58		19.58	0.23	0.17		0.00
1	1	BISCOFF SPREAD 14.1 OZ	8	4101138	021788506959	32.83	0.00	0.00	32.83		32.83	0.16	0.12		0.00
1	1	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	45.58	0.00	0.00	45.58		45.58	0.69	0.51		0.00
1	1	CAMPBELL'S CONDENSED SOUP CREAM CHICKEN 4-10.5 OZ - NEW TO YOU	6	25010086	051000248688	31.95	0.00	0.00	31.95		31.95	0.38	0.28		0.00
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	41.81	-7.20	0.00	34.61		34.61	0.51	0.38		0.00
1	1	CLASSICO PIZZA SAUCE TRADITIONAL 14 OZ - NEW TO YOU	12	28350167	041129396407	26.83	0.00	0.00	26.83		26.83	0.31	0.23		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN 10.5 OZ	48	25010054	051000010315	86.05	0.00	0.00	86.05		86.05	0.82	0.61		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	86.05	0.00	0.00	86.05		86.05	0.81	0.60		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	CRISCO VEGETABLE OIL 40 FZ	9	15150033	196005708338	44.68	0.00	0.00	44.68		44.68	0.72	0.53		0.00
1	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ - NEW TO YOU	12	24050271	064144021154	26.24	-5.16	0.00	21.08		21.08	0.28	0.21		0.00
1	1	DOLE CHRY MIX FRT N/SGR ADDED FRUIT CUP 4-4 OZ - NEW TO YOU	6	22050060	038900020583	18.60	0.00	0.00	18.60		18.60	0.30	0.22		0.00
1	1	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073	19.31	0.00	0.00	19.31		19.31	0.31	0.23		0.00
1	1	DOLE PEACHES SLICED IN 100% FRUIT JCE 23.5 OZ - NEW TO YOU	8	22150017	038900030988	29.46	0.00	0.00	29.46		29.46	0.32	0.24		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	23.98	0.00	0.00	23.98		23.98	0.37	0.27		0.00
1	1	FAMOUS DAVES DEVILS SPIT PICKLE CHIPS 24 OZ - NEW TO YOU	6	7010197	780993543219	21.51	0.00	0.00	21.51		21.51	0.30	0.22		0.00
1	1	FLEISCHMANNS ACTIVE DRY YEAST JAR 4 OZ - NEW TO YOU	8	13450061	040100007219	46.83	-13.76	0.00	33.07		33.07	0.15	0.11		0.00
1	1	FRENCHS FRENCH FRIED ONIONS 6 OZ	16	21050020	041500220208	63.08	-5.28	0.00	57.80		57.80	0.68	0.50		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	45.88	0.00	0.00	45.88		45.88	0.52	0.38		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 32 OZ	18	17100070	016000107106	42.93	0.00	0.00	42.93		42.93	0.79	0.58		0.00
1	1	HEINZ GRAVY HOMESTYLE TURKEY 12 OZ	12	5300024	013000799102	32.01	0.00	0.00	32.01		32.01	0.32	0.24		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	HEINZ HOMESTYLE BROWN GRAVY 12 OZ - NEW TO YOU	12	5300039	013000001502	32.01	0.00	0.00	32.01		32.01	0.27	0.20		0.00
1	1	HEINZ KETCHUP TWINPACK 101.0 OZ	6	5010041	013000001038	61.69	0.00	0.00	61.69		61.69	1.02	0.75		0.00
1	1	HORMEL CHILI CHUNKY BEEF CHILI NO BEANS 15 OZ - NEW TO YOU	12	24100046	037600488914	32.01	0.00	0.00	32.01		32.01	0.28	0.21		0.00
1	1	HVR FRMHSE DRESSNG CHIPOTLE 16 FZ - NEW TO YOU	6	6041175	071100210668	23.86	0.00	0.00	23.86		23.86	0.27	0.20		0.00
1	1	JELLO INST PUDDING MIX VANILLA 3.4 OZ - NEW TO YOU	24	12020081	043000204337	30.84	0.00	0.00	30.84		30.84	0.21	0.16		0.00
1	1	JIF TO GO CREAMY PEANUT BUTTER 8-1.1 OZ - NEW TO YOU	6	4100478	051500656426	14.10	0.00	0.00	14.10		14.10	0.23	0.17		0.00
1	1	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	16.33	0.00	0.00	16.33		16.33	0.45	0.33		0.00
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	9.91	0.00	0.00	9.91		9.91	0.21	0.16		0.00
1	1	KRAFT MIRACLE WHIP SQUEEZE DRESSING 19 FZ - NEW TO YOU	8	6020029	021000009459	63.59	-13.44	0.00	50.15		50.15	0.32	0.24		0.00
1	1	KRAFT SQUEEZE MIRACLE WHIP 12 FZ - NEW TO YOU	12	6020032	021000026883	48.08	0.00	0.00	48.08		48.08	0.31	0.23		0.00
1	1	LUCKY LEAF PIE STRAWBERRY FILLING 21 OZ - NEW TO YOU	8	12050112	028500100600	31.83	0.00	0.00	31.83		31.83	0.24	0.18		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	MARUCHAN BIRRIA BEEF RAMEN BOWL 3.39 OZ - NEW TO YOU	6	25100149	041789003578	6.01	-0.66	0.00	5.35		5.35	0.32	0.24		0.00
1	1	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	6.01	-0.66	0.00	5.35		5.35	0.35	0.26		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	6.91	-0.96	0.00	5.95		5.95	0.43	0.32		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.45	-0.50	0.00	2.95		2.95	0.22	0.16		0.00
2	2	MARUCHAN RAMEN BEEF 12-3 OZ	1	25100130	041789002328	4.15	-0.48	0.00	3.67		7.34	0.40	0.30		0.00
9	9	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.15	-0.48	0.00	3.67		33.03	1.62	1.17		0.00
1	1	MARUCHAN RAMEN NOOD CHICKEN HOT SPICY 2.25 OZ	12	25100012	041789001437	6.91	-0.96	0.00	5.95		5.95	0.41	0.30		0.00
1	1	MARUCHAN RAMEN NOODLE PORK 3 OZ	24	25100019	041789902130	8.28	-0.72	0.00	7.56		7.56	0.38	0.28		0.00
1	1	MARUCHAN RAMEN SOUPER SOY SAUCE FLAVOR 6-3 OZ	4	25100010	041789006241	8.28	-0.72	0.00	7.56		7.56	0.40	0.30		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.02	-0.88	0.00	7.14		7.14	0.40	0.30		0.00
1	1	MAZOLA CORN OIL 40 FZ - NEW TO YOU	12	15150112	761720987490	61.82	-4.92	0.00	56.90		56.90	0.95	0.70		0.00
1	1	MEZZETTA NVH TOMATO & BASIL 25 OZ - NEW TO YOU	6	28350115	073214009473	27.09	0.00	0.00	27.09		27.09	0.30	0.22		0.00
1	1	MOTTS VARIETY PACK 12 -3.2 OZ	4	22050144	014800008098	32.10	-0.80	0.00	31.30		31.30	0.46	0.34		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	MRCHN INSTANT CAJUN SHRIMP 2.25 OZ - NEW TO YOU	12	25050393	041789001284	6.91	-0.96	0.00	5.95		5.95	0.43	0.32		0.00
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.94	0.00	0.00	8.94		8.94	0.43	0.32		0.00
1	1	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	9.98	0.00	0.00	9.98		9.98	0.32	0.24		0.00
1	1	O ORGNC BLACK BEANS 15 OZ - NEW TO YOU	12	24150079	079893406107	10.76	0.00	0.00	10.76		10.76	0.30	0.22		0.00
1	1	O ORGNC GARBANZO BEANS 15 OZ - NEW TO YOU	12	24150106	079893406138	11.79	0.00	0.00	11.79		11.79	0.31	0.23		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ - NEW TO YOU	12	24150081	079893406121	11.76	0.00	0.00	11.76		11.76	0.28	0.21		0.00
1	1	PAM COOKING SPRAY ORIGINAL 6 OZ - NEW TO YOU	12	15250010	064144030217	51.62	-12.78	0.00	38.84		38.84	0.34	0.25		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ	12	28350026	051000025494	35.51	0.00	0.00	35.51		35.51	0.58	0.43		0.00
1	1	PROGRESSO BREAD CRUMB GARLIC/HERB 15 OZ - NEW TO YOU	12	13350019	041196891232	27.57	0.00	0.00	27.57		27.57	0.66	0.49		0.00
1	1	S SEL CORN WHOLE KERNEL 8.5 OZ - NEW TO YOU	12	21050023	021130333059	8.05	0.00	0.00	8.05		8.05	0.16	0.12		0.00
1	1	S SEL CROUTONS CAESAR RESTAURANT STYLE 5 OZ - NEW TO YOU	12	6060141	021130380947	12.63	0.00	0.00	12.63		12.63	0.82	0.61		0.00

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1	1	S SEL CROUTONS GARLIC & BUTTR RSTRNT STY 5 OZ - NEW TO YOU	12	6060147	021130266210	12.63	0.00	0.00	12.63		12.63	0.83	0.61		0.00
1	1	S SEL MUSHROOMS PIECES & STEMS 4 OZ - NEW TO YOU	12	21250033	021130490141	11.88	0.00	0.00	11.88		11.88	0.10	0.07		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 8 OZ - NEW TO YOU	12	5050036	021130008537	8.38	0.00	0.00	8.38		8.38	0.25	0.19		0.00
1	1	S SEL OLIVES RIPE PITTED LARGE 6 OZ - NEW TO YOU	24	7150017	021130470099	31.42	0.00	0.00	31.42		31.42	0.59	0.44		0.00
1	1	S SEL PASTA SHELLS SMALL 16 OZ - NEW TO YOU	12	28200129	021130405176	11.98	0.00	0.00	11.98		11.98	0.59	0.44		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 24 FZ - NEW TO YOU	12	7010453	021130473076	14.93	0.00	0.00	14.93		14.93	0.66	0.49		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.27	0.00	0.00	9.27		9.27	0.27	0.20		0.00
1	1	S SEL SOUP MIX ONION 2 OZ - NEW TO YOU	24	25050211	021130372010	20.28	0.00	0.00	20.28		20.28	0.50	0.37		0.00
1	1	S SEL TUNA CHUNK LIGHT WATER POUCH 2.6 OZ - NEW TO YOU	24	23010144	021130283910	23.62	0.00	0.00	23.62		23.62	0.18	0.13		0.00
1	1	S SEL VINEGAR WHITE DISTILLED 16 FZ - NEW TO YOU	12	5450127	021130006328	7.28	0.00	0.00	7.28		7.28	0.63	0.47		0.00
1	1	S SEL VINGAR APPLE CIDER 16 FZ - NEW TO YOU	12	5450125	021130006267	14.76	0.00	0.00	14.76		14.76	0.50	0.37		0.00
1	1	SNACK PACK PUDDING CHOCOLATE 4-3.25 OZ	12	12010014	027000419007	19.42	-2.64	0.00	16.78		16.78	0.49	0.36		0.00

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1	1	STARKIST TUNA SOLID WHITE WTR 4-5 OZ - NEW TO YOU	6	23010335	080000495631	40.95	-3.36	0.00	37.59		37.59	0.22	0.16		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	28.77	0.00	0.00	28.77		28.77	0.55	0.41		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	28.77	0.00	0.00	28.77		28.77	0.55	0.41		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	28.77	0.00	0.00	28.77		28.77	0.55	0.41		0.00
1	1	SWNSN BROTH ASEPTIC VEGETARIAN VEGGIE 32 OZ - NEW TO YOU	12	25250050	051000198792	28.77	0.00	0.00	28.77		28.77	0.56	0.41		0.00
1	1	TEDDIE BUTTER PEANUT REGULAR SMOOTH 16 OZ - NEW TO YOU	12	4100933	071018010176	39.47	0.00	0.00	39.47		39.47	0.43	0.32		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.38	-3.84	0.00	14.54		14.54	0.27	0.20		0.00
1	1	HUGGIES NATURAL BABY WIPES RFT SFT CARE 56 CT	8	65300021	036000318036	20.29	0.00	0.00	20.29		20.29	0.49	0.36		0.00
8	8	ARIZONA ARNOLD PALMER 12-16 FZ - NEW TO YOU	1	3100127	613008728304	7.77	-1.17	0.00	6.60		52.80	2.32	1.68		0.00
1	1	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.08	-0.72	0.00	11.36		11.36	1.09	0.81		0.00
1	1	ARIZONA GREEN TEA CUCUMBER 22 FZ - NEW TO YOU	24	3101142	613008745905	16.64	-1.07	0.00	15.57		15.57	0.89	0.66		0.00
1	1	ARIZONA KIWI STRAWBERRY 22 FZ	24	3100666	613008735432	16.64	-1.07	0.00	15.57		15.57	0.96	0.71		0.00
3	3	ARIZONA RASPBERRY 128 FZ - NEW TO YOU	4	8100184	613008724382	12.08	-0.72	0.00	11.36		34.08	3.27	2.43		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.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	ARROWHEAD SPRING WATER 12-12 FZ	2	3200145	071142817771	6.79	0.00	0.00	6.79		6.79	0.53	0.39		0.00
1	1	ARROWHEAD SPRING WATER 2.5 GA	2	8200014	071142000098	7.75	0.00	0.00	7.75		7.75	0.94	0.70		0.00
1	1	CRYSTAL GEYSER SPRING WATER 1.5 LT	12	8200134	075140005000	8.79	-1.20	0.00	7.59		7.59	1.08	0.80		0.00
19	19	CRYSTAL GEYSER SPRING WATER 6-33.8 FZ	2	3200399	075140065059	6.44	0.00	0.00	6.44		122.36	19.00	14.06		0.00
1	1	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	10.36	0.00	0.00	10.36		10.36	0.48	0.36		0.00
1	1	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	10.36	0.00	0.00	10.36		10.36	0.46	0.34		0.00
4	4	PURE LIFE WATER 24-8 FZ	1	3200158	068274432279	4.80	-0.74	0.00	4.06		16.24	1.64	1.20		0.00
2	2	PURE LIFE WATER DISTILLED 2.5 GA	2	3201232	068274360244	8.08	0.00	0.00	8.08		16.16	2.12	1.56		0.00
1	1	S SEL SODA ORANGE 2 LT - NEW TO YOU	6	8011934	021130252657	7.12	0.00	0.00	7.12		7.12	0.81	0.60		0.00
1	1	S SEL WATER PURIFIED DRINKING PET GA	6	8200107	021130075034	7.37	0.00	0.00	7.37		7.37	1.03	0.76		0.00
1	1	S SEL WATER SPARKLING STRAWBERRY KIWI SF 1 LT - NEW TO YOU	12	3200656	021130253050	8.17	0.00	0.00	8.17		8.17	0.74	0.55		0.00
1	1	SPLASH ROCKET FREEZE 8-12 FZ	3	8100369	068274000454	13.32	-1.23	0.00	12.09		12.09	0.47	0.35		0.00
1	1	WATERLOO RUBY RED TANGERINE 8-12 FZ - NEW TO YOU	3	8100395	819215023540	10.86	0.00	0.00	10.86		10.86	0.54	0.40		0.00
1	1	S SEL CANDY GUMMI SHARKS 8 OZ - NEW TO YOU	8	1050769	021130191291	8.16	0.00	0.00	8.16		8.16	0.23	0.17		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	LYSOL DISINFCTNG WIPES LEMON & LIME 3-35 CT - NEW TO YOU	4	73062179	019200821599	37.56	0.00	0.00	37.56		37.56	0.60	0.44		0.00
1	1	S SEL CONTAINER ENTREE 25 OZ 5 CT - NEW TO YOU	6	74450897	021130270330	12.09	0.00	0.00	12.09		12.09	0.86	0.64		0.00
1	1	S SEL WIPES DISINFECTANT LEMON SCENT 35 CT - NEW TO YOU	12	73060592	021130440573	15.13	0.00	0.00	15.13		15.13	0.64	0.47		0.00
1	1	A&H MULTI CAT STRENGTH CLUMPING LITTER 40 LB	1	32100026	033200024064	17.58	-1.05	0.00	16.53		16.53	0.67	0.50		0.00
1	1	A&H SLIDE NON-STOP ODOR CONTROL LITTER 14 LB	3	32100427	033200973539	32.67	-2.25	0.00	30.42		30.42	0.89	0.66		0.00
1	1	BLU BUF ADLT DG CHICKEN & BROWN RICE 24 LB	1	32020004	840243122585	50.47	0.00	0.00	50.47		50.47	0.80	0.59		0.00
1	1	BLU BUF ADLT DG LG BREED CHKN & BRN RCE 24 LB	1	32020005	840243122608	54.17	0.00	0.00	54.17		54.17	1.00	0.74		0.00
1	1	CSR DG FD FILET MIGNON W/SPRING VEG 5 LB	4	32020987	023100116273	42.82	0.00	0.00	42.82		42.82	0.77	0.57		0.00
2	2	CSR DG FD FLTMGNN PORTER HOUSE VP 12-3.5 OZ	2	32010382	023100702957	28.73	-1.70	0.00	27.03		54.06	0.46	0.34		0.00
1	1	HAPPY BABY ORG S2 APL SWT POT GRNLA PCH 4 OZ - NEW TO YOU	16	65050162	819573013900	24.05	-1.92	0.00	22.13		22.13	0.23	0.17		0.00

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	KENDAMIL WHOLE MILK INFANT FORMULA POWDE 28.2 OZ - NEW TO YOU	6	65110286	850045238018	200.12	0.00	0.00	200.12		200.12	0.70	0.52		0.00
1	1	MEOW MIX BASTED BITES TNDR CTR SLM&TUKEY 14.2 LB	1	32070068	829274544061	23.47	0.00	0.00	23.47		23.47	0.56	0.41		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	22.64	-4.64	0.00	18.00		18.00	0.84	0.62		0.00
1	1	MILK BONE SNACKS MINIS FLAVOR 15 OZ - NEW TO YOU	6	32043128	079100508563	21.92	0.00	0.00	21.92		21.92	0.32	0.24		0.00
1	1	PEDIALYTE STRAWBERRY 33.8 FZ	4	65110166	070074662800	21.83	0.00	0.00	21.83		21.83	0.25	0.19		0.00
2	2	PEDIGREE DG FD WET PCH BF NOOD CHKN VP 18-3.5 OZ - NEW TO YOU	2	32010688	023100118376	30.65	0.00	0.00	30.65		61.30	0.62	0.46		0.00
1	1	PEDIGREE PUPPY DG FD DRY CHICKEN & VEG 14 LB	1	32020276	023100143637	18.96	-2.00	0.00	16.96		16.96	0.63	0.47		0.00
1	1	PURE LIFE BABY PURIFIED WATER W-FLUORIDE GA	6	65110249	068274359965	10.53	-0.24	0.00	10.29		10.29	1.47	1.09		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	23.60	-1.20	0.00	22.40		22.40	0.51	0.38		0.00
1	1	PURINA FNCY FST CT FD GRILLED LIVER CHKN 3 OZ - NEW TO YOU	24	32060465	050000100866	20.37	-0.48	0.00	19.89		19.89	0.14	0.10		0.00
1	1	PURINA FRISKIES CAT FD LOAF SEAFOOD VP 32-5.5 OZ	1	32060088	050000454358	25.07	-2.00	0.00	23.07		23.07	0.32	0.24		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	PURINA ONE DG FD BEEF AND RICE 13 OZ - NEW TO YOU	12	32010190	017800125925	19.50	-1.20	0.00	18.30		18.30	0.25	0.19		0.00
1	1	RR NTRSH CAT INDOOR COMPLETE CHKN SALMON 6 LB	3	32070165	071190003614	37.88	-3.48	0.00	34.40		34.40	0.62	0.46		0.00
1	1	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	65110203	070074559582	118.61	0.00	0.00	118.61		118.61	0.30	0.22		0.00
1	1	DIXIE EVERDAY PLATE FLOWERS 8 1/2 154 CT	4	30030107	042000157179	36.85	-6.28	0.00	30.57		30.57	1.12	0.83		0.00
1	1	DIXIE EVERYDAY PRINTED PAPER PLATES 210 CT	2	30030376	042000159449	35.91	-4.82	0.00	31.09		31.09	1.24	0.92		0.00
1	1	DOWNY LIQ ULTRA SOFT CALM 26 FZ	4	31200128	030772154120	20.30	0.00	0.00	20.30		20.30	0.42	0.31		0.00
1	1	DUDE WIPES SHEA BUTTER SMOOTH 3-48 CT	4	30010147	850030628107	37.32	0.00	0.00	37.32		37.32	0.58	0.43		0.00
1	1	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	22.45	0.00	0.00	22.45		22.45	0.90	0.67		0.00
1	1	DWNY UNST FRESH IN-WASH SCENT BOOSTER 24 OZ	4	31200461	030772087268	59.23	0.00	0.00	59.23		59.23	0.57	0.42		0.00
1	1	GAIN LIQ DET AROMA BOOST ORIGINAL 46 FZ	6	31100930	037000558613	40.95	0.00	0.00	40.95		40.95	0.83	0.61		0.00
1	1	HEFTY TRASH BG 30G ULTRA STRONG 25 CT	6	73500283	013700206252	49.77	-4.80	0.00	44.97		44.97	0.84	0.62		0.00
1	1	MORTON SYSTEM WATER SOFTENER PELLETS 40 LB	1	34300005	024600015004	4.83	0.00	0.00	4.83		4.83	0.68	0.50		0.00
1	1	MORTON SYSTEM WTR SFTNR PELLETS 25 LB	1	34300001	024600014991	3.62	0.00	0.00	3.62		3.62	0.44	0.33		0.00

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL WIPES MOIST FLUSHBL TOILET REFILL 42 CT - NEW TO YOU	12	30010037	021130263639	12.42	0.00	0.00	12.42		12.42	0.40	0.30		0.00
1	1	VALUE CRNR BAGS KITCHEN FLIPTIE 13 GA 10 CT - NEW TO YOU	12	73500020	021130048021	9.50	0.00	0.00	9.50		9.50	0.28	0.21		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6DR 6 RL	1	30020023	036000565324	12.17	-1.00	0.00	11.17		11.17	0.81	0.60		0.00
1	1	ZIPLOC SLIDER BAGS QUART STORAGE 42 CT - NEW TO YOU	9	74400033	025700706670	43.38	0.00	0.00	43.38		43.38	0.57	0.42		0.00
1	1	ACT II XTREM BUTTER 6-2.75 OZ	6	9050313	076150232097	21.08	-3.48	0.00	17.60		17.60	0.44	0.33		0.00
1	1	CHEEZ IT LICENSED CRACKERS 12 CT	4	2100333	030100128045	28.06	0.00	0.00	28.06		28.06	0.57	0.42		0.00
1	1	CHEEZ IT ORIGINAL 7 OZ	12	2021016	024100705665	34.47	0.00	0.00	34.47		34.47	0.62	0.46		0.00
1	1	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	52.75	0.00	0.00	52.75		52.75	0.81	0.60		0.00
1	1	FAMOUS AMOS CHOCOLATE CHIP 9 OZ	8	2011573	076677057173	30.71	-4.83	0.00	25.88		25.88	0.60	0.44		0.00
1	1	ORVILLE R NATURALS SIMPLY SALTED 6-3.29 OZ	6	9050263	027000489178	36.19	-10.44	0.00	25.75		25.75	0.47	0.35		0.00
1	1	ORVILLE R ULTIMATE BUTTER 6-3.29 OZ - NEW TO YOU	6	9050169	027000520055	36.19	-10.44	0.00	25.75		25.75	0.47	0.35		0.00
1	1	PRINGLES 6.8 OZ - NEW TO YOU	14	9013195	038000169663	34.65	0.00	0.00	34.65		34.65	0.92	0.68		0.00
1	1	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577	30.39	0.00	0.00	30.39		30.39	0.79	0.58		0.00
1	1	PRINGLES SNACK STACKS 12 CT	4	9015136	038000845772	24.87	0.00	0.00	24.87		24.87	0.76	0.56		0.00

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1015 ANDOVER PARK E.
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Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

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	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	30.39	0.00	0.00	30.39		30.39	0.75	0.56		0.00
1	1	QUAKER RICE CAKES MINI APPLE CINNAMON 3.52 OZ - NEW TO YOU	12	2900069	030000169216	30.57	-8.04	0.00	22.53		22.53	0.87	0.64		0.00
1	1	S SEL CRACKERS WATER 4.25 OZ - NEW TO YOU	12	2021727	021130112258	16.70	0.00	0.00	16.70		16.70	0.50	0.37		0.00

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TUKWILA, WA 98188

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652 PO211236329

	Extended Net Cost	Extended Cubes
Sub-Total:	**6,037.73**	**148.04**
Freight:	**109.49**	
Total:	**6,147.22**	
Due by 01/14/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	58	1,765.71	38.13	28.18		0.0
302 MEALS/INGREDIENTS	91	2,183.44	38.12	28.20		0.0
312 HEALTH & BEAUTY CARE	1	20.29	0.49	0.36		0.0
313 SOFT DRINKS	49	372.60	38.37	28.36		0.0
318 CANDY	1	8.16	0.23	0.17		0.0
322 HOME CARE GM/HBC	3	64.78	2.10	1.55		0.0
327 FAMILY CARE GROCERY	23	881.16	12.35	9.16		0.0
335 GROCERY NON EDIBLE	14	371.80	9.68	7.17		0.0
338 SNACKS	13	369.79	8.57	6.34		0.0
Total:	**253**	**6,037.73**	**148.04**	**109.49**		**0.0**

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 0.00% per month will be added to unpaid past due balances.

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INVOICE

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

Invoice No.: UWI2071676
Invoice Date: 12/15/2025
Customer No.: 3572
Customer PO#: P01652
PO211236329

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	FRESH STEP CAT LTR CLN PWS MULTI CAT PWR 22.5 LB	1	32100327	044600318882
1	0	FIJI WATER 6-16.9 FZ	4	3200980	632565000098
1	0	HIDDEN VALLEY RNCH DRSNG DP CLSC PLNT BS 12 FZ	6	6040705	071100213997
1	0	S SEL WATER ALKALINE GA	6	3201457	021130158065
1	0	BISCOFF COOKIES 8.8 OZ	10	2014068	021788916291
1	0	HEFTY CUP GRIP EASY 18OZ 50 CT	8	30030331	013700118500
1	0	STACYS PITA CHIPS PARMESAN GARLIC HERB 16 OZ	6	82350526	028400718349
1	0	OCEAN SPRAY CRAN MANGO 64 FZ	8	20020299	031200021335
1	0	FRESH STEP CAT LTR MULTI CAT W FEBREZE 25 LB	1	32100197	044600304687
1	0	SARATOGA WATER SPRING 28 FZ	12	3201406	070960000129
1	0	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694

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Los Angeles, CA 90074

INVOICE

BILL TO: LANAI RESORTS dba PULAMA LANAI
ATTN: RICHARD'S MARKET, P.O. BOX 630310
LANAI CITY, HI 96763

Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

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	BC GUSHERS TROPICAL 6 CT	10	11150255	016000147324	35.04	0.00	0.00	35.04		35.04	0.43	2.08		0.00
1	1	HAW PUNCH CWBNGA GRP PET 128 FZ	4	20010043	014800007954	13.74	-0.76	0.00	12.98		12.98	0.88	4.25		0.00
1	1	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	13.74	-0.76	0.00	12.98		12.98	0.90	4.35		0.00
1	1	IDAHOAN BUTTERY HOMESTYLE MASHED POT CUP 4-1.5 OZ	6	26400505	029700341411	29.20	-4.92	0.00	24.28		24.28	0.82	3.96		0.00
1	1	LANGER PINEAPPLE ORANGE GUAVA 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020152	041755002123	18.62	-1.88	0.00	16.74		16.74	0.98	4.73		0.00
1	1	LANGERS MONGO MANGO 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020129	041755002116	18.62	-1.88	0.00	16.74		16.74	0.96	4.64		0.00
1	1	NAT BAKERY BROWNIE DOUBLE CHOCOLATE 6 CT	6	11100785	047495410600	20.74	0.00	0.00	20.74		20.74	0.27	1.30		0.00
1	1	NAT BAKERY FIG BAR BLUEBERRY 6 CT	6	11100003	047495210019	20.74	0.00	0.00	20.74		20.74	0.27	1.30		0.00
1	1	NAT BAKERY FIG BAR RASPBERRY 6 CT	6	11101954	047495210040	20.74	0.00	0.00	20.74		20.74	0.26	1.26		0.00
1	1	NAT BAKERY FIG BAR RASPBERRY GF 6 CT	6	11103079	047495710656	26.83	0.00	0.00	26.83		26.83	0.26	1.26		0.00
1	1	NAT BAKERY FIG BAR STRAWBERRY 6 CT	6	11100471	047495210194	20.74	0.00	0.00	20.74		20.74	0.26	1.26		0.00
1	1	NAT BAKERY OATMEAL CRUMBLE APPLE 6 CT	6	11102983	047495800203	20.74	0.00	0.00	20.74		20.74	0.26	1.26		0.00

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630310
LANAI CITY, HI 96763

Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

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	NAT BAKERY OATMEAL CRUMBLE STRWBERRY 6 CT	6	11103044	047495800227	20.74	0.00	0.00	20.74		20.74	0.27	1.30		0.00
10	10	NONGSHIM TONKOTSU KUROMAYU BIG BOWL 3.56 OZ	6	27051051	031146058105	11.99	0.00	0.00	11.99		119.90	4.30	20.80		0.00
1	1	O ORGNC BAR FRUIT & GRAIN APPLE CINNAMON 6 CT	12	11101658	079893116372	33.18	0.00	0.00	33.18		33.18	0.46	2.22		0.00
1	1	O ORGNC COUSCOUS 16 OZ	6	10050825	079893125398	18.33	0.00	0.00	18.33		18.33	0.39	1.88		0.00
1	1	O ORGNC JUICE APPLE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20050390	079893403519	19.57	0.00	0.00	19.57		19.57	0.92	4.44		0.00
1	1	O ORGNC JUICE MANGO LEMONADE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20050591	079893404820	18.19	0.00	0.00	18.19		18.19	0.95	4.59		0.00
1	1	O ORGNC JUICE STRAWBERRY LEMONADE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20050593	079893404813	18.37	0.00	0.00	18.37		18.37	0.96	4.64		0.00
1	1	O ORGNC LEMONADE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20050393	079893403533	18.44	0.00	0.00	18.44		18.44	0.92	4.44		0.00

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1	1	O ORGNC OATMEAL INSTANT APPLE 11.2 OZ	12	11050597	079893114811	34.66	0.00	0.00	34.66		34.66	0.94	4.54		0.00
1	1	O ORGNC OATMEAL INSTANT ORIGINAL 7.9 OZ	12	11050123	079893120652	31.12	0.00	0.00	31.12		31.12	0.95	4.59		0.00
1	1	O ORGNC PIZZA CRUST THIN CRISPY 2PK 10 OZ	6	26420032	079893158280	23.26	0.00	0.00	23.26		23.26	0.65	3.14		0.00
1	1	O ORGNC QUINOA BOWL RED & WHITE 4.2 OZ	12	26320364	079893298108	17.63	0.00	0.00	17.63		17.63	0.43	2.08		0.00
1	1	O ORGNC RICE MIX WILD 16 OZ	6	10050156	079893411576	20.17	0.00	0.00	20.17		20.17	0.37	1.79		0.00
1	1	O ORGNC RICE POUCH BROWN QUINOA GARLIC 8.8 OZ	8	10100101	079893163574	13.87	0.00	0.00	13.87		13.87	0.22	1.06		0.00
1	1	O ORGNC RICE POUCH CILANTRO LIME FLAVOR 8.8 OZ	8	10100104	079893163550	13.77	0.00	0.00	13.77		13.77	0.22	1.06		0.00
1	1	O ORGNC RICE POUCH COCONUT CHILI LIME 8.8 OZ	8	10100102	079893163567	14.19	0.00	0.00	14.19		14.19	0.21	1.01		0.00
1	1	OPN NAT 100% JUICE CRANBERRY 33.8 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20050151	079893110110	28.47	0.00	0.00	28.47		28.47	0.49	2.37		0.00
1	1	OPN NAT 100% JUICE POMEGRANATE 33.80 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.36	6	20050157	079893110127	24.13	0.00	0.00	24.13		24.13	0.51	2.46		0.00
1	1	OPN NAT GRANOLA BLUEBERRY FLAX 12.5 OZ - NEW TO YOU	6	11012077	079893405896	15.24	0.00	0.00	15.24		15.24	0.42	2.03		0.00

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1	1	OPN NAT GRANOLA HONEY NUT 12 OZ - NEW TO YOU	6	11010770	079893111155	14.67	0.00	0.00	14.67		14.67	0.40	1.93		0.00
1	1	QUAKER HOMINY GRITS QUICK 24 OZ	12	11050345	030000041703	29.34	0.00	0.00	29.34		29.34	0.67	3.24		0.00
1	1	S SEL 100% ORANGE JUICE 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20010010	021130314126	36.41	0.00	0.00	36.41		36.41	0.92	4.44		0.00
1	1	S SEL JUICE COCKTAIL CRANBERRY POM DIET 64 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.48	8	20020231	021130136834	16.28	0.00	0.00	16.28		16.28	0.93	4.49		0.00
1	1	S SEL PIZZA CRUST THIN 10 OZ	10	26420022	021130320530	25.29	0.00	0.00	25.29		25.29	0.57	2.75		0.00
1	1	S SEL PZZA CRUST MINI ORIGINL 2PK 10 OZ	6	26420020	021130320547	15.94	0.00	0.00	15.94		15.94	0.27	1.30		0.00
1	1	S SEL RICE POUCH CHICKEN FLAVOR 8.8 OZ	8	10100099	021130322978	12.85	0.00	0.00	12.85		12.85	0.22	1.06		0.00
1	1	S SEL RICE POUCH SPANISH STYLE 8.8 OZ	8	10100103	021130322961	13.36	0.00	0.00	13.36		13.36	0.22	1.06		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.33	-3.36	0.00	19.97		19.97	0.49	2.37		0.00
1	1	BONNE MAMAN MANGO PEACH 13 OZ - DISCONTINUED	6	4051119	088702787115	26.40	-0.50	0.00	25.90		25.90	0.17	0.82		0.00
1	1	BONNE MAMAN MIXED BERRIES PRESERVE 13 OZ	6	4050182	088702009521	28.30	-0.50	0.00	27.80		27.80	0.19	0.92		0.00

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1	1	BONNE MAMAN PRESERVES PEACH 13 OZ	6	4050028	088702015621	27.73	-0.50	0.00	27.23		27.23	0.16	0.77		0.00
1	1	BONNE MAMAN PRESERVES STRAWBRRY 13 OZ	6	4050025	088702015607	28.30	-0.50	0.00	27.80		27.80	0.16	0.77		0.00
1	1	BONNE MAMAN PRESRVS WILD BLUBRY 13 OZ	6	4050086	088702015669	28.30	-0.50	0.00	27.80		27.80	0.16	0.77		0.00
1	1	HIDDEN VALLEY SECRET SAUCE ORGNL RANCH 12 FZ	6	6020041	071100213553	21.08	0.00	0.00	21.08		21.08	0.19	0.92		0.00
1	1	HLLND HSE COOKING WINE WHITE 16 FZ	6	5450004	072412010045	16.07	0.00	0.00	16.07		16.07	0.29	1.40		0.00
1	1	HORMEL CRUMBLED BACON POUCH 4.3 OZ	12	6060142	037600264266	47.05	0.00	0.00	47.05		47.05	0.35	1.69		0.00
1	1	MARIE CLNDR CORNBREAD MIX ORIGINAL 16 OZ - DISCONTINUED	12	13300231	075968105043	29.42	0.00	0.00	29.42		29.42	0.60	2.90		0.00
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	62.86	0.00	0.00	62.86		62.86	0.35	1.69		0.00
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	48.02	-5.16	0.00	42.86		42.86	0.26	1.26		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	13.25	0.00	0.00	13.25		13.25	0.28	1.35		0.00
1	1	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	14.04	0.00	0.00	14.04		14.04	0.28	1.35		0.00
1	1	O ORGNC PASTA ROTINI 16 OZ	12	28200069	079893406374	16.67	0.00	0.00	16.67		16.67	0.90	4.35		0.00

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1	1	O ORGNC PASTA SAUCE ROASTED GARLIC 25 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350189	079893404622	26.83	0.00	0.00	26.83		26.83	0.57	2.75		0.00
1	1	O ORGNC PASTA SPAGHETTI 16 OZ	20	28200089	079893406350	27.69	0.00	0.00	27.69		27.69	0.55	2.66		0.00
1	1	O ORGNC TOMATO PASTE 6 OZ	24	21350046	079893404226	19.64	0.00	0.00	19.64		19.64	0.24	1.16		0.00
1	1	O ORGNC TOMATOES DICED 28 OZ	6	21700030	079893404202	12.02	0.00	0.00	12.02		12.02	0.27	1.30		0.00
1	1	RAGU PIZZA SAUCE 14 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350248	036200005507	17.55	-0.60	0.00	16.95		16.95	0.30	1.45		0.00
1	1	S SEL BEANS KIDNEY DARK RED 29 OZ	12	24150089	021130340071	18.41	0.00	0.00	18.41		18.41	0.57	2.75		0.00
1	1	S SEL BEANS PINTO 29 OZ	12	24150093	021130340095	18.99	0.00	0.00	18.99		18.99	0.54	2.61		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	9.09	0.00	0.00	9.09		9.09	0.29	1.40		0.00
1	1	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	9.12	0.00	0.00	9.12		9.12	0.29	1.40		0.00
2	2	S SEL CANNELLINI BEANS 15.5 OZ	12	24010010	021130341221	10.35	0.00	0.00	10.35		20.70	0.70	3.38		0.00
2	2	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	9.58	0.00	0.00	9.58		19.16	0.58	2.80		0.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	9.70	0.00	0.00	9.70		9.70	0.29	1.40		0.00
1	1	S SEL KIDNEY BEANS LOW SODIUM RED 15 OZ	12	24010027	021130340149	9.70	0.00	0.00	9.70		9.70	0.27	1.30		0.00

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2	2	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	37.68	0.00	0.00	37.68		75.36	1.30	6.28		0.00
1	1	S SEL PASTA SPAGETTI THICK 16 OZ	20	28200964	021130405190	18.32	0.00	0.00	18.32		18.32	0.56	2.70		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	9.59	0.00	0.00	9.59		9.59	0.32	1.55		0.00
1	1	S SEL PIZZA SAUCE 14 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	28350058	021130494316	16.80	0.00	0.00	16.80		16.80	0.33	1.59		0.00
1	1	S SEL SALAD TOPING WONTON STRIP 4 OZ	9	6060140	021130117505	12.99	0.00	0.00	12.99		12.99	0.61	2.95		0.00
1	1	S SEL SPAGHETTI THIN 16 OZ	20	28200117	021130505548	19.31	0.00	0.00	19.31		19.31	0.58	2.80		0.00
1	1	S SEL TOMATOES SAN MARZANO STYLE WHOLE 28 OZ	6	21700026	021130494644	9.98	0.00	0.00	9.98		9.98	0.28	1.35		0.00
1	1	S SEL TOMATOES WHOLE PEELED 28 OZ	6	21700035	021130338023	8.47	0.00	0.00	8.47		8.47	0.27	1.30		0.00
2	2	SPAM KOREAN BBQ 12 OZ	12	23050123	037600359306	43.71	0.00	0.00	43.71		87.42	0.48	2.32		0.00
1	1	OPN NAT PITA CHIPS MULTIGRAIN GARDEN VEG 7.3 OZ - NEW TO YOU	12	82350884	079893158990	21.72	0.00	0.00	21.72		21.72	1.39	8.68		0.00
10	10	LA CROIX GUAVA 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	3	3200626	012993221133	10.70	0.00	0.00	10.70		107.00	5.20	25.10		0.00

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10	10	LA CROIX LEMON 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	3	3200616	012993221300	10.70	0.00	0.00	10.70		107.00	5.10	24.60		0.00
10	10	LA CROIX LIMONCELLO 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	3	3200471	012993221119	10.70	0.00	0.00	10.70		107.00	5.20	25.10		0.00
10	10	LA CROIX ORANGE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	3	3200827	012993221294	10.70	0.00	0.00	10.70		107.00	5.30	25.60		0.00
10	10	LA CROIX PAMPLEMOUSSE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	3	3200611	012993221201	10.70	0.00	0.00	10.70		107.00	5.10	24.60		0.00
10	10	LA CROIX TANGERINE 8-12 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 14.40	3	3200431	012993221058	10.70	0.00	0.00	10.70		107.00	5.20	25.10		0.00
3	3	S PELLEGRINO 1 LT The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 2.16	12	8200289	041508802185	26.12	0.00	0.00	26.12		78.36	2.97	14.34		0.00
2	2	S SEL TONIC WATER 1 LT The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 1.44	12	8150075	021130252817	7.56	0.00	0.00	7.56		15.12	1.56	7.54		0.00
1	1	EARTHS BEST SESAME STREET YOUGURT 4.2 OZ	12	65050504	023923330115	21.19	0.00	0.00	21.19		21.19	0.22	1.06		0.00

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1	1	A&H LIQ DET PLUS OXI CLEAN FRESH SCENT 100.5 FZ	4	31100687	033200002604	43.11	-9.16	0.00	33.95		33.95	1.15	5.55		0.00
1	1	A&H LIQ DET PLUS OXI CLEAN FRESH SCENT 138 FZ	2	31100685	033200002833	27.95	-6.48	0.00	21.47		21.47	0.71	3.43		0.00
1	1	A&H LIQ DET SENSITIVE SKIN PLUS FRESH 105 FZ	4	31100684	033200002819	43.11	-9.16	0.00	33.95		33.95	1.15	5.55		0.00
1	1	CHINET COMFORT CUP 16 OZ 18 CT	6	30031424	037700340624	29.87	-5.40	0.00	24.47		24.47	1.48	7.15		0.00
1	1	CHINET CUT CRYSTAL 9 OZ CUP 50 CT	7	30030082	037700383454	42.34	-7.00	0.00	35.34		35.34	1.08	5.22		0.00
1	1	CHINET CW LUNCH PLATE 60 CT	6	30032335	037700326109	38.75	-6.42	0.00	32.33		32.33	1.12	5.41		0.00
1	1	CHINET DINNER PLATE 10 -3/8 INCH VALUE PK 32 CT	12	30030154	037700322262	82.17	-13.80	0.00	68.37		68.37	1.82	8.79		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	35.51	0.00	0.00	35.51		35.51	1.20	5.80		0.00
3	3	DIXIE EVERYDAY PRINTED PAPER PLATES 210 CT	2	30030376	042000159449	36.27	-4.82	0.00	31.45		94.35	3.63	17.52		0.00
1	1	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	48.04	-8.48	0.00	39.56		39.56	1.30	6.28		0.00
1	1	DIXIE PAPER PLATES ULTRASTRONG 10 INCH 100 CT	4	30030096	042000159692	59.31	-11.12	0.00	48.19		48.19	1.37	6.62		0.00
2	2	DIXIE PLATES 8 1/2IN 48 CT	10	30031819	042000151214	34.56	-5.00	0.00	29.56		59.12	1.96	9.46		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: LANAI RESORTS dba PULAMA LANAI
ATTN: RICHARD'S MARKET, P.O. BOX
630310
LANAI CITY, HI 96763

Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

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	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	30030956	042000158107	24.02	-4.24	0.00	19.78		19.78	0.64	3.09		0.00
1	1	DOWNY SCENT BEADS UNSTOPABLES FRESH 5 OZ	4	31200466	030772087251	15.64	0.00	0.00	15.64		15.64	0.18	0.87		0.00
1	1	DWNY IN-WASH SCENT BOOSTER APRIL FRESH 24 OZ	4	31200483	030772090954	59.23	0.00	0.00	59.23		59.23	0.58	2.80		0.00
1	1	GAIN HE LIQ DET ODOR DFNS SPR FRSH BLAST 144 FZ	4	31100325	030772191200	69.81	0.00	0.00	69.81		69.81	1.74	8.40		0.00
1	1	GAIN HE LIQ DET RELAX DEWDROP DREAMS 144 FZ	4	31100375	030772191170	69.81	0.00	0.00	69.81		69.81	1.74	8.40		0.00
1	1	GAIN LIQ DET AROMA BOOST ORIGINAL 88 FZ	4	31100074	030772092101	45.06	0.00	0.00	45.06		45.06	0.94	4.54		0.00
1	1	GAIN SHEETS ORIGINAL 120 CT	6	31200112	037000432272	31.56	0.00	0.00	31.56		31.56	0.29	1.40		0.00
1	1	GAIN ULTRA PWDR DET ORIGINAL 82 OZ - NEW TO YOU	3	31100260	030772166949	46.53	0.00	0.00	46.53		46.53	0.75	3.62		0.00
1	1	HEFTY ASSORTED COLORS CUP 16OZ 100 CT	4	30031572	013700216336	37.93	-9.20	0.00	28.73		28.73	1.55	7.49		0.00
1	1	OPN NAT BOWLS COMPOSTABLE 20 CT	12	30030475	079893287683	23.66	0.00	0.00	23.66		23.66	0.54	2.61		0.00
1	1	OXI CLEAN FREE VERSATILE STAIN RMVR PWDR 3 LB	4	31050054	757037515242	32.01	-2.96	0.00	29.05		29.05	0.50	2.42		0.00

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LANAI CITY, HI 96763

Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL CUPS PARTY PLASTIC RED 18 OZ 100 CT	6	30030425	021130375974	29.93	0.00	0.00	29.93		29.93	2.90	14.01		0.00
2	2	S SEL CUTLERY FORKS PLASTIC PREMIUM 48 CT	12	30030452	021130376186	13.80	0.00	0.00	13.80		27.60	1.20	5.80		0.00
3	3	S SEL FORKS HEAVY DUTY PLASTIC 48 CT - DISCONTINUED	24	30031379	021130276646	15.78	0.00	0.00	15.78		47.34	1.95	9.42		0.00
1	1	SOLO SQUARED CUP RED 18 OZ 100 CT	6	30030188	041165008654	75.62	-12.97	0.00	62.65		62.65	2.60	12.56		0.00
1	1	SUAVITEL LIQ FABRIC SFTNR FIELD FLOWERS 105 FZ	4	31200511	827854008941	35.48	0.00	0.00	35.48		35.48	1.06	5.12		0.00
1	1	TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 55 FZ	4	31100242	030772175149	48.00	0.00	0.00	48.00		48.00	0.77	3.72		0.00
1	1	TIDE HE LIQ ULTRA PLUS OXI & ODOR DEFENS 73 FZ	4	31100265	030772175187	59.53	0.00	0.00	59.53		59.53	0.96	4.64		0.00
1	1	TIDE LIQ ORIGINAL HE 125 FZ - NEW TO YOU	4	31100132	030772121016	95.17	0.00	0.00	95.17		95.17	1.58	7.63		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 76 CT	4	31100199	030772091654	79.06	0.00	0.00	79.06		79.06	0.98	4.73		0.00
1	1	TIDE POWER PODS ULT OXI PLUS ODOR ELMNTR 25 CT	4	31100011	030772032220	49.51	0.00	0.00	49.51		49.51	1.06	5.12		0.00
1	1	TIDE PWDR ORIGINAL 85 OZ - NEW TO YOU	3	31100237	030772166680	57.45	0.00	0.00	57.45		57.45	0.65	3.14		0.00
1	1	TIDE PWDR ULTRA OXI ORIGINAL 114 OZ - NEW TO YOU	2	31100234	030772166659	39.51	0.00	0.00	39.51		39.51	0.69	3.33		0.00

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LANAI CITY, HI 96763

Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

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	JOY CHOCOLATE DIPPED CUP 12 CT	10	12140045	072092912127	21.73	0.00	0.00	21.73		21.73	0.79	3.82		0.00
1	1	JOY ICE CREAM CUPS 24 CT	12	12140036	072092024240	25.27	0.00	0.00	25.27		25.27	1.44	6.96		0.00
1	1	JOY SUGAR CONES 12 CT	12	12140038	072092324128	25.27	0.00	0.00	25.27		25.27	0.87	4.20		0.00
1	1	JOY SUGAR CONES W/ OREO 12 CT	12	12140008	072092121215	25.27	0.00	0.00	25.27		25.27	0.87	4.20		0.00

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Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

	Extended Net Cost	Extended Cubes
Sub-Total:	**4,285.33**	**125.38**
Freight:	**607.43**	
Total:	**4,892.76**	
Due by 01/07/26		
HI BEV FEE .01 & DEPOSIT .05:	**95.10**	

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	48	916.66	25.33	122.36		0.0
302 MEALS/INGREDIENTS	41	896.04	15.02	72.53		0.0
309 DELI	1	21.72	1.39	8.68		0.0
313 SOFT DRINKS	65	735.48	35.63	171.98		0.0
327 FAMILY CARE GROCERY	1	21.19	0.22	1.06		0.0
335 GROCERY NON EDIBLE	41	1,596.70	43.82	211.64		0.0
338 SNACKS	4	97.54	3.97	19.18		0.0
Total:	**201**	**4,285.33**	**125.38**	**607.43**		**0.0**

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

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LANAI CITY, HI 96763

Invoice No.: UWI2067709
Invoice Date: 12/08/2025
Customer No.: 4111
Customer PO#: 12.9

ITEMS NOT SHIPPED / OUT OF STOCK

			Pack	CIC	UPC
1	0	S SEL VEGETABLE OIL CANOLA BLEND 48 FZ	9	15150021	021130512935
1	0	O ORGNC JUICE APPLE UNFILTERED 64 FZ	8	20020241	079893403564
1	0	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039
1	0	KOOL-AID DRINK MIX TROP PUNCH UNSWTND .16 OZ	192	20070263	043000955437
1	0	CLOROX SPLASH-LESS LIQ BLEACH REGULAR 77 FZ	6	31150067	044600323473
1	0	OLD EL PASO CINN CHURRO CRNBRD MX 13.5 OZ	6	13010159	016000220768
1	0	O ORGNC MILK CONDENSED SWEETENED 14 OZ	24	13200106	079893800332
1	0	KODIAK CAKES CHOCOLATE CHIP CHEWY BARS 5 CT	12	11101111	705599016288
1	0	OPN NAT PITA CHIPS PARMESAN GARLIC HERB 18 OZ	8	82350014	079893125534
1	0	OPN NAT PITA CHIPS PARMESAN GARLIC HERB 7.3 OZ	12	82350151	079893125527
1	0	OPN NAT 100% JUICE MANGO NECTAR 33.8 FZ	6	20050008	079893405063
1	0	OPN NAT PITA CHIPS ORIGINAL W/SEA SALT 18 OZ	8	82350170	079893122861
1	0	O ORGNC BAR FRUIT & GRAIN STRAWBERRY 6 CT	12	11101659	079893116389

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAPRI SUN 100% JUICE FRUIT DRIVE 10-6 FZ	4	20060131	087684001103	22.14	-3.12	0.00	19.02		19.02	16.97		0.00
1	1	LANGERS JCE APPLE PEACH MANGO 100% JUICE 64 FZ	8	20020075	041755007098	25.87	-2.40	0.00	23.47		23.47	37.20		0.00
1	1	MARTINELLIS SPARKLING APPLE POMEGRANATE 25.4 FZ	12	20020258	041244990306	39.85	-3.00	0.00	36.85		36.85	38.90		0.00
1	1	OCEAN SPRAY CRANBERRY JUICE 100% 3 LT	6	20020377	031200203113	40.14	-2.40	0.00	37.74		37.74	44.54		0.00
1	1	OCEAN SPRAY RUBY RED GRAPFRUIT 64 FZ	8	20010127	031200276278	34.55	-2.80	0.00	31.75		31.75	37.00		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	24.27	0.00	0.00	24.27		24.27	38.00		0.00
1	1	S SEL JUICE CRANBERRY GRAPE COCKTAIL 64 FZ	8	20020686	021130313235	15.06	0.00	0.00	15.06		15.06	36.85		0.00
1	1	S SEL MACARONI & CHEESE DELUXE DINNER 14 OZ	12	26250024	021130506095	21.10	0.00	0.00	21.10		21.10	12.30		0.00
1	1	S SEL SHELLS & CHEESE DELUXE DINNER 12 OZ	12	26250025	021130506033	20.65	0.00	0.00	20.65		20.65	11.05		0.00
1	1	SUNSWEET PRUNE JUICE 64 FZ	6	20010150	802763168641	34.53	0.00	0.00	34.53		34.53	29.45		0.00
1	1	V8 100% JCE VEG LOW SODIUM W/120% VIT C 6-11.5 FZ	4	20010007	051000171009	21.33	0.00	0.00	21.33		21.33	19.30		0.00
1	1	V8 100% JCE VEG SPICY HOT W/120% VIT C 46 FZ	6	20010037	051000121561	22.80	0.00	0.00	22.80		22.80	19.83		0.00
1	1	V8 SPICY HOT 100% VEGETABLE JUICE 64 FZ	6	20010028	051000207883	25.06	0.00	0.00	25.06		25.06	27.10		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	WELCHS 100% JCE WHT GRAPE W/120% VIT C 64 FZ	8	20020247	041800227006	41.54	-8.00	0.00	33.54		33.54	37.40		0.00
1	1	WELCHS JUICE GRAPE RED 100% 64 FZ	8	20020276	041800226009	41.54	-8.00	0.00	33.54		33.54	37.40		0.00
1	1	BC DELIGHTS TRIPLE CHOCOLATE FUDGE CK MX 13.25 OZ	12	13010413	016000207769	27.45	0.00	0.00	27.45		27.45	12.25		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	19.27	0.00	0.00	19.27		19.27	8.60		0.00
1	1	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	19.33	0.00	0.00	19.33		19.33	8.70		0.00
1	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	90.68	-8.76	0.00	81.92		81.92	16.65		0.00
4	4	BUTTERFINGER BAKING BITS 8 OZ	12	13400388	099900722747	39.49	0.00	0.00	39.49		157.96	26.56		0.00
1	1	CAMPBELLS TOMATO BISQUE CONDENSED SOUP 10.75 OZ	12	25010696	051000253026	22.51	0.00	0.00	22.51		22.51	9.47		0.00
1	1	CMPBL CHUNKY RTS SOUP BEAN W/HAM 19 OZ	12	25300083	051000005878	42.90	0.00	0.00	42.90		42.90	16.40		0.00
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	42.90	0.00	0.00	42.90		42.90	16.20		0.00
1	1	CMPBL CHUNKY SOUP SAVORY POT ROAST 18.8 OZ	12	25300278	051000142924	42.90	0.00	0.00	42.90		42.90	16.05		0.00
1	1	CMPBL COND SOUP BROCCOLI CHEESE 10.5 OZ - NEW TO YOU	12	25010118	051000013477	23.51	0.00	0.00	23.51		23.51	9.24		0.00

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
5	5	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	80.43	-12.00	0.00	68.43		342.15	187.50		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 22.4 OZ	12	25010077	051000212306	32.57	0.00	0.00	32.57		32.57	19.10		0.00
1	1	CMPBL COND SOUP CONSOMME 10.5 OZ	12	25010176	051000010476	23.51	0.00	0.00	23.51		23.51	9.20		0.00
8	8	CMPBL COND SOUP CREAM OF CHICKEN 10.5 OZ	48	25010054	051000010315	94.02	0.00	0.00	94.02		752.16	290.00		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN 22.6 OZ	12	25010075	051000212436	34.55	0.00	0.00	34.55		34.55	19.20		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN/MSHRM 10.5 OZ	12	25010198	051000015273	23.51	0.00	0.00	23.51		23.51	9.15		0.00
8	8	CMPBL COND SOUP CREAM OF MUSHROOM 10.5 OZ	48	25010057	051000012616	94.02	0.00	0.00	94.02		752.16	293.20		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	34.55	0.00	0.00	34.55		34.55	19.30		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM/GARLIC 10.5 OZ	12	25010017	051000123268	23.51	0.00	0.00	23.51		23.51	9.20		0.00
1	1	CMPBL COND SOUP CREAM OF POTATO 10.5 OZ	12	25010116	051000016416	22.51	0.00	0.00	22.51		22.51	9.24		0.00
6	6	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	80.43	-12.00	0.00	68.43		410.58	222.60		0.00

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PETERSBURG, AK 99833

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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 HEALTHY RQST COND SOUP CRM OF CHKN 10.5 OZ	12	25010117	051000059772	23.51	0.00	0.00	23.51		23.51	9.00		0.00
1	1	CMPBL HEALTHY RQST COND SOUP TOMATO 10.75 OZ	12	25010016	051000058874	22.51	0.00	0.00	22.51		22.51	9.25		0.00
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	25300304	051000211651	42.90	0.00	0.00	42.90		42.90	16.25		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	CMPBL SP TOM & SWEET BASIL SLOW KETTLE 15.5 OZ	8	25300650	051000175472	29.55	0.00	0.00	29.55		29.55	8.87		0.00
1	1	DM PEACHES SLICED NO SUGAR ADDED 14.5 OZ	12	22150016	024000132073	30.97	-2.28	0.00	28.69		28.69	12.70		0.00
2	2	DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ	12	22150006	024000167174	30.97	-2.28	0.00	28.69		57.38	26.70		0.00
1	1	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	26.20	0.00	0.00	26.20		26.20	17.70		0.00
1	1	DOLE PINEAPPLE SLICED IN JUICE 8 OZ	12	22200003	038900001391	15.74	0.00	0.00	15.74		15.74	8.00		0.00
1	1	GHRDL BROWNIE MIX TRIPLE FUDGE 19 OZ	12	13100032	041449302706	50.12	0.00	0.00	50.12		50.12	15.85		0.00
1	1	GHRDL BROWNIES CARAMEL TURTLES 18.5 OZ	12	13100021	041449302522	50.13	0.00	0.00	50.13		50.13	15.45		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	39.79	-1.32	0.00	38.47		38.47	16.45		0.00

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Customer No.: 6002
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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	HEINZ KETCHUP EASY SQUEEZE 32 OZ	12	5010064	013000006057	67.68	-5.64	0.00	62.04		62.04	25.95		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	54.38	-2.16	0.00	52.22		52.22	21.40		0.00
2	2	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	8.76	-0.88	0.00	7.88		15.76	5.78		0.00
1	1	MARUCHAN WONTON RAMEN CHICKEN FLAVOR 3.69 OZ	6	25100209	041789003318	11.62	-0.84	0.00	10.78		10.78	2.06		0.00
3	3	MARUCHAN YAKISOBA CHICKEN 4 OZ	8	25150105	041789007019	8.76	-0.88	0.00	7.88		23.64	8.55		0.00
3	3	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.76	-0.88	0.00	7.88		23.64	8.25		0.00
2	2	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	7.91	-0.88	0.00	7.03		14.06	5.98		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.36	0.00	0.00	7.36		7.36	1.85		0.00
1	1	NISSIN BOWL NOODLES HOT/SPCY FIERY BEEF 3.28 OZ	6	25100225	070662096338	7.36	0.00	0.00	7.36		7.36	1.76		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	10.20	0.00	0.00	10.20		10.20	2.70		0.00
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	8.78	0.00	0.00	8.78		8.78	2.20		0.00
1	1	NISSIN CUP NOODLES PROTEIN BEEF 2.54 OZ	6	25100279	070662408025	7.36	0.00	0.00	7.36		7.36	1.33		0.00
1	1	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	25100060	070662404034	7.36	0.00	0.00	7.36		7.36	1.50		0.00

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NISSIN CUP NOODLES STIR FRY SWEET CHILI 2.89 OZ	6	25100046	070662404027	7.36	0.00	0.00	7.36		7.36	1.47		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	9.63	0.00	0.00	9.63		9.63	4.95		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	9.63	0.00	0.00	9.63		9.63	4.95		0.00
2	2	NSTLE BAKING MORSELS BUTTERSCOTCH 11 OZ	12	13400023	028000217303	65.13	-9.00	0.00	56.13		112.26	17.50		0.00
2	2	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	65.13	-9.00	0.00	56.13		112.26	16.20		0.00
2	2	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124	65.13	-9.00	0.00	56.13		112.26	16.00		0.00
2	2	NSTLE TOLL HOUSE MORSELS MILK CHOCOLATE 11.5 OZ	12	13400356	028000217600	65.13	-9.00	0.00	56.13		112.26	18.60		0.00
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 13 OZ	15	4100126	009800895007	61.60	0.00	0.00	61.60		61.60	13.95		0.00
1	1	O ORGNC BROTH BEEF ASEPTIC 32 OZ	12	25250087	079893406701	21.17	0.00	0.00	21.17		21.17	25.50		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		17.95	26.60		0.00
1	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	18.09	0.00	0.00	18.09		18.09	26.75		0.00
1	1	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	18.52	0.00	0.00	18.52		18.52	26.60		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	42.80	0.00	0.00	42.80		42.80	13.70		0.00

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1	1	O ORGNC PEANUT BUTTER OLD FASHIONED CRMY 16 OZ	12	4100236	079893162799	38.61	0.00	0.00	38.61		38.61	13.50		0.00
1	1	O ORGNC TOMATO GRLIC/BASIL/OREGANO DCD 14.5 OZ	12	21300025	079893404288	15.67	0.00	0.00	15.67		15.67	12.75		0.00
1	1	O ORGNC TOMATOES DICED 14.5 OZ	12	21550058	079893404271	17.09	0.00	0.00	17.09		17.09	12.75		0.00
1	1	O ORGNC TOMATOES PETITE DICED 14.5 OZ	12	21550028	079893601854	16.87	0.00	0.00	16.87		16.87	12.70		0.00
1	1	O ORGNC TOMATOES PETITE NO SALT DICED 14.5 OZ	12	21550321	079893320175	16.87	0.00	0.00	16.87		16.87	12.65		0.00
1	1	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	25300189	041196914153	43.30	0.00	0.00	43.30		43.30	16.25		0.00
1	1	PROGRESSO RTS CLAM CHWDR MANHATTAN TRAD 19 OZ	12	25300237	041196011111	43.29	0.00	0.00	43.29		43.29	15.95		0.00
1	1	PROGRESSO SOUP ITAL STYLE WEDDING TRAD 18.5 OZ	12	25300229	041196915051	43.36	0.00	0.00	43.36		43.36	16.00		0.00
3	3	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	24.21	-4.80	0.00	19.41		58.23	27.60		0.00
1	1	RO-TEL TOMATOES DCD WITH HABANEROS HOT 10 OZ	12	21300073	064144282661	24.21	-4.80	0.00	19.41		19.41	9.20		0.00
1	1	ROTEL MEXICAN FESTIVAL TOMATO 10 OZ	12	21300226	064144281251	24.21	-4.80	0.00	19.41		19.41	9.55		0.00
1	1	ROTEL NSA DICED TOMATOES 10 OZ	12	21550216	064144283040	24.21	-4.80	0.00	19.41		19.41	9.00		0.00
1	1	S SEL BROTH BEEF 14.5 OZ	12	25250055	021130370238	12.43	0.00	0.00	12.43		12.43	16.60		0.00

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1	1	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	25250081	021130370184	16.36	0.00	0.00	16.36		16.36	26.45		0.00
2	2	S SEL FRUIT COCKTAIL EXTRA LIGHT SYRUP 15 OZ	12	22250017	021130326211	16.82	0.00	0.00	16.82		33.64	25.90		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 15.25 OZ	12	22010065	021130323166	16.82	0.00	0.00	16.82		16.82	13.25		0.00
1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	42.60	0.00	0.00	42.60		42.60	13.35		0.00
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 15.25 OZ	12	22010060	021130325245	16.82	0.00	0.00	16.82		16.82	13.30		0.00
1	1	S SEL PEANUT BUTTER CREAMY 28 OZ	12	4100027	021130466542	35.40	0.00	0.00	35.40		35.40	22.65		0.00
1	1	S SEL SOUP CHICKEN NOODLE 26 OZ	12	25010404	021130372201	30.56	0.00	0.00	30.56		30.56	22.35		0.00
1	1	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	25010402	021130372188	28.14	0.00	0.00	28.14		28.14	22.55		0.00
1	1	SMUCKERS JAM SDLS BLACKBERRY 18 OZ	12	4050091	051500006849	47.07	0.00	0.00	47.07		47.07	19.95		0.00
1	1	SMUCKERS PRESERVES STRAWBERRY 18 OZ	12	4050059	051500006863	40.53	0.00	0.00	40.53		40.53	20.05		0.00
1	1	SNACK PACK PUDDING TAPIOCA 4-3.25 OZ	12	12010015	027000419021	17.70	-2.76	0.00	14.94		14.94	11.15		0.00
1	1	SWAN UNSALTED BEEF STOCK 32 OZ	12	25250614	051000214492	33.56	0.00	0.00	33.56		33.56	25.69		0.00
1	1	SWANSON SOUP CHICKEN GINGER TURMERIC 10.75 OZ	8	25250259	051000271037	17.46	0.00	0.00	17.46		17.46	6.23		0.00
1	1	SWNSN BEEF BROTH BOX 48 OZ	8	25250206	051000198808	31.15	0.00	0.00	31.15		31.15	25.21		0.00

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Invoice No.: UWI2042428
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Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SWNSN BEEF COOKING STOCK 32 OZ	12	25250039	051000214454	33.56	0.00	0.00	33.56		33.56	26.15		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 BEEF 14.5 OZ	24	25250004	051000024213	32.85	0.00	0.00	32.85		32.85	24.90		0.00
1	1	SWNSN BROTH NATURAL GOODNESS CHICKEN 14.5 OZ	24	25250005	051000024299	32.85	0.00	0.00	32.85		32.85	24.95		0.00
1	1	SWNSN CHICKEN BROTH 48 OZ	8	25250089	051000168870	31.15	0.00	0.00	31.15		31.15	25.35		0.00
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	VLASIC BREAD & BUTTER STACKERS 16 FZ	6	7010659	054100005809	19.75	-3.60	0.00	16.15		16.15	10.05		0.00
2	2	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	19.75	-3.60	0.00	16.15		32.30	20.00		0.00
1	1	OPN NAT CRACKER WATER ORIGINAL 4.4 OZ	12	82350129	079893112978	18.10	0.00	0.00	18.10		18.10	4.80		0.00
1	1	OPN NAT CRACKER WATER WHOLE WHEAT 4.4 OZ	12	82350168	079893113005	18.10	0.00	0.00	18.10		18.10	4.70		0.00

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Invoice No.: UWI2042428
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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	ARROWHEAD MOUNTAIN SPRING WATER 6-16.9 FZ	4	8200051	071142001262	9.86	-1.13	0.00	8.73		8.73	28.05		0.00
1	1	CRYSTAL GEYSER SPRING WATER 1.5 LT	12	8200134	075140005000	9.35	-1.20	0.00	8.15		8.15	41.35		0.00
2	2	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	10.28	0.00	0.00	10.28		20.56	40.00		0.00
3	3	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.28	0.00	0.00	10.28		30.84	60.00		0.00
2	2	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	10.28	0.00	0.00	10.28		20.56	40.00		0.00
2	2	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	10.28	0.00	0.00	10.28		20.56	40.00		0.00
1	1	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	10.28	0.00	0.00	10.28		10.28	20.00		0.00
1	1	MAISON PERRIER 8-11.15 FZ	3	8050623	074780431422	20.96	-0.72	0.00	20.24		20.24	18.73		0.00
1	1	MAISON PERRIER LIME 8-11.15 FZ	3	8050610	074780466219	20.96	-0.72	0.00	20.24		20.24	18.75		0.00
1	1	S PELLEGRINO 8-330 ML	3	3201945	041508803069	20.96	-0.72	0.00	20.24		20.24	19.00		0.00
1	1	S PELLEGRINO MELOGRANO & ARANCIA 6-330 ML	4	3200864	041508760072	24.07	-0.48	0.00	23.59		23.59	19.42		0.00
1	1	S PELLEGRINO ZERO POMEGRANATE ORANGE 6-330 ML	4	8050409	041508938020	24.07	-0.48	0.00	23.59		23.59	19.08		0.00
1	1	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	3.97	0.00	0.00	3.97		3.97	10.35		0.00
1	1	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	4.68	0.00	0.00	4.68		4.68	9.90		0.00
2	2	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.97	0.00	0.00	3.97		7.94	20.50		0.00

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1	1	S SEL SODA ORANGE 2 LT - NEW TO YOU	6	8011934	021130252657	6.00	0.00	0.00	6.00		6.00	29.00		0.00
1	1	S SEL SODA ZERO-CAL COLA FRIDGE PACK 12-12 FZ	1	8010862	021130252381	3.97	0.00	0.00	3.97		3.97	9.90		0.00
1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	S SEL TONIC WATER FRIDGE PACK 12-12 FZ	1	8150208	021130295616	3.85	0.00	0.00	3.85		3.85	10.30		0.00
1	1	S SEL WATER SPARKLING CHERRY LIMEADE 1 LT	12	8100058	021130303779	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT - NEW TO YOU	12	3200610	021130252978	8.42	0.00	0.00	8.42		8.42	29.00		0.00
1	1	COMET POWDER WITH BLEACH 21 OZ	12	73060157	810003440235	16.62	0.00	0.00	16.62		16.62	19.00		0.00
1	1	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
2	2	A&H CLUMPING LITTER MLTI CAT STR 20 LB	2	32100028	033200022077	21.29	-0.40	0.00	20.89		41.78	87.40		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
2	2	A&H MULTI CAT CAT LT STRNGTH FRSH SCENT 20 LB	2	32100111	033200022060	21.29	-0.40	0.00	20.89		41.78	85.00		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	A&H SUPER SCOOP CLUMPING CAT LITTER 20 LB	2	32100158	033200022008	21.29	-0.40	0.00	20.89		20.89	43.80		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	BLU BUF ADLT DG CHICKEN & BROWN RICE 24 LB	1	32020004	840243122585	54.63	0.00	0.00	54.63		218.52	97.20		0.00
1	1	BLU BUF DG FD CHKN/BRN RICE/VEGETABLES 12.5 OZ	12	32010505	840243104932	37.10	0.00	0.00	37.10		37.10	10.95		0.00
1	1	BLU BUF DG FD LMB & BRN RICE/VEGETABLES 12.5 OZ	12	32010506	840243104949	37.10	0.00	0.00	37.10		37.10	10.90		0.00
2	2	BLU BUF DG FD LPF ADLT SM BREED CHKN 5 LB	3	32020114	840243144112	53.56	0.00	0.00	53.56		107.12	30.38		0.00
1	1	BLU BUF DG FD SENIOR HS RECIPE CHICKEN 12.5 OZ	12	32010583	859610007479	37.10	0.00	0.00	37.10		37.10	10.95		0.00
1	1	BLU BUF DOG BITS BEEF 11 OZ	6	32040074	840243142767	55.79	0.00	0.00	55.79		55.79	4.80		0.00
1	1	CSR DG FD FILET MIGNON WITH GRAVY 3.5 OZ	24	32010032	023100235264	30.59	0.00	0.00	30.59		30.59	6.30		0.00
1	1	CSR DG FD RECIPE CHICKEN & LIVER 3.5 OZ	24	32010073	023100014050	30.59	0.00	0.00	30.59		30.59	6.25		0.00
2	2	FELINE PINE CAT LITTER ORIGINAL 20 LB	1	32100003	764375815590	13.28	-1.00	0.00	12.28		24.56	40.30		0.00
2	2	FRESH STEP CAT LTR EXTREME ODOR 25 LB	1	32100277	044600306230	15.83	-0.76	0.00	15.07		30.14	53.40		0.00
3	3	FRESH STEP CAT LTR FRESH SCENT 25 LB	1	32100200	044600304663	15.83	-0.76	0.00	15.07		45.21	81.75		0.00
1	1	GREENIES DENTAL DG TRTS ORIG REG SIZE 12 OZ	4	32040171	642863041174	54.33	0.00	0.00	54.33		54.33	3.62		0.00

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREENIES DENTAL DG TRTS ORIG TEENIE 6 OZ	6	32040693	642863102912	40.99	0.00	0.00	40.99		40.99	3.26		0.00
1	1	IAMS DG FD DRY PROACTIVE HEALTH 15 LB	1	32020163	019014610907	31.13	-3.70	0.00	27.43		27.43	15.35		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	MEOW MIX BASTED BITES TNDR CTR SLMN/CHKN 3 LB	4	32070787	829274519137	30.40	-6.52	0.00	23.88		23.88	12.60		0.00
1	1	MEOW MIX BASTED BITES TNDR CTR SLMN/CHKN 3 LB	4	32070454	829274512527	30.35	-6.52	0.00	23.83		23.83	12.25		0.00
3	3	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	23.90	-5.64	0.00	18.26		54.78	49.50		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	30.32	-6.52	0.00	23.80		23.80	13.05		0.00
1	1	MEOW MIX SEAFOOD FAVORITES 12-2.75 OZ	4	32060095	829274450904	45.43	-9.68	0.00	35.75		35.75	10.32		0.00
6	6	NUTRISH DG FD BF & BRN RICE 14 LB	1	32020016	071190006028	24.57	-1.37	0.00	23.20		139.20	86.10		0.00
2	2	NUTRISH DG FD CHICKEN & VEGGIES 14 LB	1	32020131	071190006004	24.57	-1.37	0.00	23.20		46.40	28.70		0.00
1	1	NUTRISH DG FD DRY NATURAL 6 LB	3	32020405	071190006011	37.21	-3.45	0.00	33.76		33.76	18.90		0.00
3	3	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 11 LB	1	32070282	079893981161	20.69	0.00	0.00	20.69		62.07	33.90		0.00
1	1	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 4 LB	4	32070279	079893981154	33.46	0.00	0.00	33.46		33.46	16.70		0.00

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1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	19.20	0.00	0.00	19.20		19.20	10.95		0.00
3	3	OPN NAT DG FD BREED CHKN RICE SM 15 LB	1	32020039	079893160689	21.04	0.00	0.00	21.04		63.12	45.00		0.00
1	1	OPN NAT DG FD CHKN & BROWN RICE 15 LB	1	32020290	079893981352	19.82	0.00	0.00	19.82		19.82	15.20		0.00
1	1	OPN NAT DG FD CHKN & BROWN RICE 6 LB	4	32020287	079893981345	35.03	0.00	0.00	35.03		35.03	24.85		0.00
1	1	OPN NAT DG FD CHKN & VEG GRAVY DINNER 13.2 OZ	12	32010206	079893981550	19.60	0.00	0.00	19.60		19.60	11.45		0.00
1	1	OPN NAT DG FD LAMB & BROWN RICE 15 LB	1	32020281	079893981376	22.60	0.00	0.00	22.60		22.60	15.45		0.00
3	3	PEDIGREE DG FD DRY ADLT CHICKEN BONUS 30 LB	1	32020245	023100143408	27.71	0.00	0.00	27.71		83.13	90.66		0.00
6	6	PEDIGREE DG FD DRY ADLT STEAK & VEG 18 LB	1	32020284	023100143590	20.52	-2.00	0.00	18.52		111.12	108.90		0.00
1	1	PEDIGREE DG FD WET CUT BEEF 22 OZ	12	32010061	023100015309	30.30	0.00	0.00	30.30		30.30	18.80		0.00
1	1	PEDIGREE DG FD WET GRND DNR FILET MIGNON 13.2 OZ	12	32010344	023100111162	23.65	0.00	0.00	23.65		23.65	11.45		0.00
1	1	PEDIGREE DG FD WET PCH BF CHKN CHSE VP 18-3.5 OZ	2	32010690	023100120027	33.18	0.00	0.00	33.18		33.18	8.85		0.00
1	1	PUP-PERONI DG TRTS BEEF RECIPE ORIGINAL 5.6 OZ	8	32040332	079100510214	33.48	-3.28	0.00	30.20		30.20	3.65		0.00
1	1	PURINA BEN CARROTS PEAS & WILD RICE CHKN 10 OZ	8	32010158	017800154963	20.40	-4.00	0.00	16.40		16.40	5.80		0.00

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1	1	PURINA BEN DG FD INCREDIBITES BEEF 14 LB	1	32020756	017800184564	19.84	-1.15	0.00	18.69		18.69	14.15		0.00
1	1	PURINA BEN DG FD ORIGINAL W SALMON DRY 14 LB	1	32020817	017800184472	19.84	-1.15	0.00	18.69		18.69	14.15		0.00
1	1	PURINA BEN INCREDIBITES CHKN/BF/SALMON 12-3 OZ	2	32010597	017800174695	20.67	0.00	0.00	20.67		20.67	5.45		0.00
1	1	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635	20.40	-4.00	0.00	16.40		16.40	5.85		0.00
1	1	PURINA BEN STEW BEEF 10 OZ	8	32010248	017800109659	20.40	-4.00	0.00	16.40		16.40	5.85		0.00
1	1	PURINA BEN TURKEY SWT POT BR RCE SPN 10 OZ	8	32010101	017800169660	20.40	-4.00	0.00	16.40		16.40	5.80		0.00
3	3	PURINA CAT CHOW COMPLETE 15 LB	1	32070138	017800184953	21.27	-1.85	0.00	19.42		58.26	45.60		0.00
1	1	PURINA CT CHW CAT FD NTRL INDOOR FORMULA 6.3 LB	4	32070630	017800171595	49.55	0.00	0.00	49.55		49.55	26.60		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	25.87	-1.00	0.00	24.87		24.87	12.95		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 6.3 LB	4	32070628	017800150163	45.29	0.00	0.00	45.29		45.29	25.70		0.00
3	3	PURINA DG FD CHKN & RCE ONE SMART BLEND 16.5 LB	1	32020179	017800149372	30.94	-2.00	0.00	28.94		86.82	50.10		0.00

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3	3	PURINA DG FD CHOW CMPLT ADLT LAMB 18.5 LB	1	32020081	017800193955	18.90	-1.00	0.00	17.90		53.70	56.25		0.00
2	2	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	18.90	-1.00	0.00	17.90		35.80	37.50		0.00
1	1	PURINA DG FD CHOW CMPLT ADULT BEEF 18.5 LB	1	32020077	017800178280	18.90	-1.00	0.00	17.90		17.90	18.75		0.00
3	3	PURINA DG FD LMB & RCE ONE SMART BLEND 16.5 LB	1	32020181	017800149402	30.94	-2.00	0.00	28.94		86.82	50.40		0.00
1	1	PURINA DG FD MOIST & MEATY STEAK FLVR 72 OZ	4	32042112	038100119124	29.01	0.00	0.00	29.01		29.01	20.20		0.00
2	2	PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ	24	32060066	050000428748	22.07	-0.48	0.00	21.59		43.18	11.10		0.00
1	1	PURINA FNCY FST CT FD FLAKED TUNA 3 OZ	24	32060151	050000001248	22.07	-0.48	0.00	21.59		21.59	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD WHTE FSH TUNA 3 OZ	24	32070238	050000100842	22.07	-0.48	0.00	21.59		21.59	5.20		0.00
1	1	PURINA FRISKIE SAVORY SHRD TRKY & GIBLET 5.5 OZ	24	32060185	050000579921	20.45	-0.48	0.00	19.97		19.97	9.30		0.00
1	1	PURINA FRISKIE SCTNS TRKY GIBLETS DNR 5.5 OZ	24	32060277	050000293353	20.45	-0.48	0.00	19.97		19.97	9.35		0.00
1	1	PURINA FRISKIE SEA CAPN BFT WHTE FSH TNA 5.50 OZ	24	32060476	050000425648	20.45	-0.48	0.00	19.97		19.97	9.40		0.00

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1	1	PURINA FRISKIES CAT FD BFT WHTE FSH/TUNA 5.5 OZ	24	32060109	050000424948	20.45	-0.48	0.00	19.97		19.97	9.50		0.00
1	1	PURINA FRISKIES CAT FD CHKN IN EX GRVY 5.5 OZ	24	32060097	050000293292	20.45	-0.48	0.00	19.97		19.97	9.20		0.00
1	1	PURINA FRISKIES CAT FD GRVY SWIRLERS 16 LB	1	32070093	050000168620	18.33	-1.20	0.00	17.13		17.13	16.20		0.00
1	1	PURINA FRISKIES CAT FD PRIME FIL SLMN&BF 5.5 OZ	24	32060035	050000100422	20.45	-0.48	0.00	19.97		19.97	9.25		0.00
1	1	PURINA FRISKIES CAT LIL SUP W/ TNA 1.2 OZ	8	32060357	050000001361	7.64	-0.80	0.00	6.84		6.84	1.00		0.00
1	1	PURINA FRISKIES COMBO TENDER & CRUNCHY 3.15 LB	4	32070807	050000084500	23.01	0.00	0.00	23.01		23.01	12.95		0.00
1	1	PURINA FRISKIES SEAFOOD SENSATION 3.15 LB	4	32070803	050000015474	23.01	0.00	0.00	23.01		23.01	13.05		0.00
2	2	PURINA FRISKIES SENSATION SEAFOOD 16 LB	1	32070011	050000575770	18.33	-1.20	0.00	17.13		34.26	32.40		0.00
1	1	PURINA FRISKIES WET CAT FD WHTE FSH 5.5 OZ	24	32060241	050000103683	20.45	-0.48	0.00	19.97		19.97	9.35		0.00
1	1	PURINA ONE DG FD CHICKEN RICE GRAVY 13 OZ	12	32010393	017800143141	21.11	-1.20	0.00	19.91		19.91	11.73		0.00
1	1	PURINA ONE DG FD DRY SMT BLND DIGESTIVE 8 LB	4	32020013	017800184113	74.39	-5.20	0.00	69.19		69.19	32.65		0.00
3	3	PURINA ONE DG FD HLTHY WT SMART BLEND 16.5 LB	1	32020194	017800149204	32.12	-2.05	0.00	30.07		90.21	50.55		0.00

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1	1	PURINA ONE DG FD SMRT BLND CHICKEN RICE 8 LB	4	32020563	017800475686	72.05	-9.40	0.00	62.65		62.65	32.65		0.00
1	1	PURINA ONE DG FD TRUE INST TRKY & VEN 13 OZ	12	32010614	017800175838	25.06	-0.96	0.00	24.10		24.10	11.40		0.00
2	2	PURINA TDY CTS LITTER 24/7 LIGHTWEIGHT 8.5 LB	2	32100071	070230153661	26.12	-0.80	0.00	25.32		50.64	39.10		0.00
1	1	PURINA TDY CTS LITTER LIGHTWEIGHT 8.5 LB	2	32100272	070230168627	26.12	-0.80	0.00	25.32		25.32	20.60		0.00
3	3	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	6.06	0.00	0.00	6.06		18.18	61.35		0.00
1	1	PURINA TDY CTS LTR LIGHTWEIGHT GLADE 8.5 LB	2	32100025	070230167613	26.12	-0.80	0.00	25.32		25.32	19.60		0.00
1	1	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	21.72	-0.80	0.00	20.92		20.92	42.30		0.00
1	1	S PET CARE DOG FOOD VARIETY PK POUCH 12-3.5 OZ	2	32010076	021130343379	24.83	0.00	0.00	24.83		24.83	6.10		0.00
1	1	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920	15.88	0.00	0.00	15.88		15.88	9.60		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT SCNT 10 LB	3	32100471	021130412723	18.42	0.00	0.00	18.42		18.42	36.50		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.42	0.00	0.00	18.42		18.42	37.55		0.00
1	1	S PET CR CAT LITTER UNSCENTED 10 LB	3	32100290	021130412730	6.75	0.00	0.00	6.75		6.75	31.80		0.00
1	1	S PET CR CAT LITTER UNSCENTED 14 LB	3	32100297	021130412747	16.29	0.00	0.00	16.29		16.29	43.36		0.00

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2	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	5.18	0.00	0.00	5.18		10.36	41.60		0.00
1	1	S PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.11	0.00	0.00	15.11		15.11	43.15		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	20.56	-2.40	0.00	18.16		36.32	22.30		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	50.43	-6.55	0.00	43.88		43.88	26.00		0.00
3	3	SUPRM SRCE DG FD SALMON MEAL & SWT POT 22 LB	1	32021263	012623142135	38.10	-4.00	0.00	34.10		102.30	69.00		0.00
2	2	SUPRM SRCE DG FD TRKY MEAL & SWT POT 11 LB	1	32021295	012623142159	20.56	-2.40	0.00	18.16		36.32	22.40		0.00
2	2	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	31.02	-2.64	0.00	28.38		56.76	28.20		0.00
1	1	VITA BONE DG SNKS LG BISCUIT 56 OZ	6	32041109	012623715605	38.30	-3.36	0.00	34.94		34.94	24.25		0.00
1	1	WHSK TMPTNS CAT FD CRMY PUREE CHICKEN 1.7 OZ	11	32090062	023100137421	20.77	0.00	0.00	20.77		20.77	2.42		0.00
1	1	WHSK TMPTNS CAT FD CRMY PUREE SALMON 1.7 OZ	11	32090054	023100137438	20.77	0.00	0.00	20.77		20.77	2.42		0.00
1	1	WHSK TMPTNS CAT TRTS TEMPTING TUNA 3 OZ	12	32090037	023100327846	23.79	0.00	0.00	23.79		23.79	3.00		0.00
1	1	A&H LIQ DET PLUS OXI CLEAN FRESH SCENT 45.5 FZ	8	31100689	033200300021	52.58	-10.00	0.00	42.58		42.58	26.38		0.00

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1	1	BOUNTY ESSENTIALS PAPER TOWEL 2 PLY 2 RL	6	30020124	030772116692	32.50	0.00	0.00	32.50		32.50	8.55		0.00
2	2	BOUNTY PAPER TOWEL 8DP SAS WH 103CT 8 RL	1	30020153	030772192740	24.60	0.00	0.00	24.60		49.20	9.98		0.00
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 34 CT	3	31010416	030772155424	39.68	0.00	0.00	39.68		39.68	4.91		0.00
1	1	CHINET CUT CRYSTAL PLATE 7 IN 24 CT	7	30030080	037700380255	46.26	-0.75	0.00	45.51		45.51	9.19		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	36.89	0.00	0.00	36.89		36.89	34.95		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH FRSH MEADW 40 FZ	6	31150047	044600323374	22.05	0.00	0.00	22.05		22.05	18.87		0.00
1	1	DAWN PLATINUM LIQ REFRESHING RAIN 14.6 FZ	10	31010294	030772094020	31.51	0.00	0.00	31.51		31.51	11.58		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	32.57	0.00	0.00	32.57		32.57	13.62		0.00
1	1	DIXIE 6 78 EVRYDAY PPR PLATE 50 CT	12	30030199	042000151238	45.31	-9.60	0.00	35.71		35.71	9.77		0.00
1	1	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	52.49	-8.48	0.00	44.01		44.01	17.40		0.00
2	2	DIXIE PLATES 8 1/2IN 48 CT	10	30031819	042000151214	37.76	-8.00	0.00	29.76		59.52	26.22		0.00
1	1	DIXIE PRFCTOUCH GRB N GO CUP 7 LID 26CT 26 CT	6	30030243	042000237567	33.98	-1.74	0.00	32.24		32.24	5.70		0.00
2	2	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	30.21	-6.40	0.00	23.81		47.62	16.16		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DWNY UNST FRESH IN-WASH SCENT BOOSTER 18.2 OZ	4	31200479	030772087305	52.72	0.00	0.00	52.72		52.72	5.76		0.00
1	1	FINISH POWERBALL QUANTUM 27 CT	4	31010433	051700999910	44.65	0.00	0.00	44.65		44.65	4.01		0.00
1	1	GAIN FLINGS 3 IN 1 DET ORIGINAL 16 CT	6	31100266	037000867500	34.48	0.00	0.00	34.48		34.48	5.58		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	54.37	-4.80	0.00	49.57		49.57	14.90		0.00
1	1	HEFTY ULTIMATE STRONG 13 GALLON SCENT 40 CT	6	73500362	013700016684	54.37	-4.80	0.00	49.57		49.57	12.91		0.00
1	1	HEFTY ULTRA STRNG TALL KTCHN BAGS FABULO 40 CT	6	73500035	013700222160	54.37	-4.80	0.00	49.57		49.57	12.56		0.00
1	1	KINGSFORD BRIQUETS APPLEWOOD 16 LB	1	34010124	044600320724	13.56	0.00	0.00	13.56		13.56	16.40		0.00
1	1	OXI CLEAN FREE VERSATILE STAIN RMVR PWDR 3 LB	4	31050054	757037515242	34.98	-2.96	0.00	32.02		32.02	13.95		0.00
1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	24.85	0.00	0.00	24.85		24.85	5.99		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	REYNOLDS WRAP ALMNM FOIL NONSTICK 50SQFT 50 SF	24	74400067	010900706223	128.57	-16.80	0.00	111.77		111.77	14.57		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	20.89	0.00	0.00	20.89		20.89	14.70		0.00
1	1	S SEL BAG LAWN LEAF DRAWSTRING 39GAL 18 CT	6	73500064	021130275038	23.12	0.00	0.00	23.12		23.12	13.45		0.00

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	26.09	0.00	0.00	26.09		26.09	14.65		0.00
1	1	S SEL BAGS FOOD STORAGE & BREAD GALLON 75 CT	12	74401132	021130270200	23.32	0.00	0.00	23.32		23.32	7.85		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 14 CT	12	74400432	021130428526	15.58	0.00	0.00	15.58		15.58	5.95		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.76	0.00	0.00	25.76		25.76	10.75		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 19 CT	12	74400431	021130428519	13.13	0.00	0.00	13.13		13.13	4.15		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	20.94	0.00	0.00	20.94		20.94	7.65		0.00
1	1	S SEL BAGS TRASH COMPACTOR 10 CT	12	73500034	021130274512	29.20	0.00	0.00	29.20		29.20	14.60		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 12 RL 12 RL	4	30010612	021130262861	43.15	0.00	0.00	43.15		43.15	27.10		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	24.67	0.00	0.00	24.67		24.67	12.45		0.00
1	1	S SEL CHARCOAL BRIQUETS ORIGINAL 15.4 LB	1	34010089	021130541447	7.47	0.00	0.00	7.47		7.47	16.30		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	39.17	0.00	0.00	39.17		39.17	12.55		0.00
1	1	S SEL CUPS PARTY PLASTIC RED 18OZ 20 CT	12	30030139	021130273362	15.82	0.00	0.00	15.82		15.82	5.95		0.00

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CUTLERY FORKS FULL SIZE 24 CT	24	30030131	021130273454	15.15	0.00	0.00	15.15		15.15	9.10		0.00
1	1	S SEL FACIAL TISSUE SOFTLY 4 PK 4-160 CT	6	30040070	021130301928	29.99	0.00	0.00	29.99		29.99	14.25		0.00
2	2	S SEL FACIAL TISSUE SOFTLY W/LOTION 4 PK 4 -120 CT	6	30040048	021130301911	32.33	0.00	0.00	32.33		64.66	27.88		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	21.84	0.00	0.00	21.84		21.84	5.98		0.00
1	1	S SEL FLATWARE HEAVY DUTY PLASTIC 288 CT	6	30030223	021130273584	27.19	0.00	0.00	27.19		27.19	15.80		0.00
1	1	S SEL NAPKINS EVERYDAY 500 CT	12	30030023	021130265114	37.34	0.00	0.00	37.34		37.34	26.75		0.00
1	1	S SEL PAPER TOWEL THRSTY VARIASZ DBL 4RL 4 RL	6	30020120	021130346943	52.16	0.00	0.00	52.16		52.16	13.40		0.00
1	1	S SEL PAPER TOWL THRSTY VARISZ TRPL 2 RL 2 RL	6	30020072	021130346998	36.10	0.00	0.00	36.10		36.10	10.68		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	23.61	0.00	0.00	23.61		23.61	10.80		0.00
1	1	S SEL PLATES ULTRA STRONG 10 INCH 64 CT	6	30030012	021130325511	32.22	0.00	0.00	32.22		32.22	21.00		0.00
1	1	TACOMA FIRELOGS 24 LB	1	34100013	777123192300	7.20	0.00	0.00	7.20		7.20	24.40		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	22.16	0.00	0.00	22.16		22.16	13.60		0.00
4	4	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6DR 6 RL	1	30020023	036000565324	13.29	-1.25	0.00	12.04		48.16	18.48		0.00
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	38.20	0.00	0.00	38.20		38.20	6.87		0.00

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	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 KERNELS 30 OZ	12	9300037	027000488058	74.91	-6.00	0.00	68.91		68.91	25.00		0.00
1	1	OVRJY ICE CREAM CAKE CUPS 24 CT	12	12140092	021130300013	21.75	0.00	0.00	21.75		21.75	6.35		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	POP SECRET MOVIE THEATER BUTTER 18-3 OZ	2	9050454	023896178578	19.45	0.00	0.00	19.45		19.45	9.08		0.00
1	1	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763	28.99	0.00	0.00	28.99		28.99	10.60		0.00
1	1	SMUCKERS DESSERT TPNG HOT FUDGE 11.75 OZ	12	12120002	051500000489	31.78	-2.40	0.00	29.38		29.38	13.70		0.00
1	1	SMUCKERS MAGIC SHELL TOPPING CHOCOLATE 7.25 OZ	8	12120202	051500025000	21.97	-1.20	0.00	20.77		20.77	4.35		0.00
2	2	SMUCKERS MAGIC SHL IC TPNG FDG 7.25 OZ	8	12120203	051500025017	22.01	-1.20	0.00	20.81		41.62	8.80		0.00
SUBSTITUTIONS														
1	0	S SEL CUTLERY ASSORTED FULL SIZE 24 CT - NEW TO YOU	24	30030130	021130273478	14.83	0.00	0.00	14.83		0.00	10.30		
0	1	S SEL CUTLERY ASSORTED PLASTIC PREMIUM 48 CT - NEW TO YOU	12	30030458	021130376193	14.61	0.00	0.00	14.61		14.61	8.60		0.00

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INVOICE

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

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

	Extended Net Cost	Extended Weight
Sub-Total:	**12,099.23**	**7,009.66**
Total:	**12,099.23**	
Due by 11/22/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	15	400.71	443.29		0.0
302 MEALS/INGREDIENTS	139	5,384.10	2,427.69		0.0
309 DELI	2	36.20	9.50		0.0
313 SOFT DRINKS	27	283.25	541.33		0.0
322 HOME CARE GM/HBC	1	16.62	19.00		0.0
327 FAMILY CARE GROCERY	154	3,816.85	2,734.92		0.0
335 GROCERY NON EDIBLE	60	1,825.32	723.43		0.0
338 SNACKS	11	336.18	100.20		0.0
	0	0.00	10.30		0.0
Total:	**409**	**12,099.23**	**7,009.66**		**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: HAMMER AND WIKAN INC GROCERY
1300 HOWKAN DR, P.O. BOX 249
PETERSBURG, AK 99833

Invoice No.: UWI2042428
Invoice Date: 10/23/2025
Customer No.: 6002
Customer PO#: 09025 Groc 10-20-25

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
1	0	ALPINE SPICED CIDER MIX 10 CT	12	19050923	041449002101
1	0	OCEAN SPRAY CRAN POMEGRANATE DIET 64 FZ	8	20020108	031200270160
1	0	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076
1	0	OCEAN SPRAY WHITE CRANBERRY PEACH 64 FZ	8	20020553	031200281319
1	0	S SEL BAGS FOOD STORAGE RESEAL GALLON 38 CT	12	74400427	021130428472
3	0	NSTLE BAKING MORSELS WHITE CHOCOLATE 12 OZ	12	13400021	028000210106
1	0	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233

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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	33.56	0.00	0.00	33.56		33.56	24.30		0.00
5	5	GM CEREAL CHEX HONEY NUT 12.5 OZ	6	11011151	016000487925	31.16	0.00	0.00	31.16		155.80	32.25		0.00
4	4	GM CEREAL CORN CHEX 12 OZ	16	11010278	016000487963	81.71	0.00	0.00	81.71		326.84	67.20		0.00
5	5	GM CEREAL RICE CHEX 12 OZ	10	11010275	016000487949	51.49	0.00	0.00	51.49		257.45	52.50		0.00
4	4	GM CEREAL WHEAT CHEX 14 OZ	10	11011131	016000275492	51.31	0.00	0.00	51.31		205.24	44.40		0.00
1	1	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6-10 FZ	4	20030212	014800646702	11.19	0.00	0.00	11.19		11.19	17.18		0.00
1	1	KOOL AID JAMMERS TROPICAL PUNCH JCE DRNK 10-6 FZ	4	20060107	043000028254	17.46	-4.80	0.00	12.66		12.66	17.20		0.00
1	1	KOOLAID JMMRS SHRKLBERRY FIN 10-6 FZ	4	20060361	043000065716	17.46	-4.80	0.00	12.66		12.66	16.97		0.00
1	1	LANGERS JCE APPLE PEACH MANGO 100% JUICE 64 FZ	8	20020075	041755007098	25.87	-2.40	0.00	23.47		23.47	37.20		0.00
10	10	MARTINELLIS SPARKLING APPLE CIDER 25.4 FZ	12	20020464	041244000067	40.65	-3.00	0.00	37.65		376.50	389.00		0.00
8	8	MARTINELLIS SPARKLING APPLE CRANBERRY 25.4 FZ	12	20020662	041244102501	40.65	-3.00	0.00	37.65		301.20	312.00		0.00
10	10	MARTINELLIS SPARKLING APPLE GRAPE 25.4 FZ	12	20020716	041244600250	40.65	-3.00	0.00	37.65		376.50	389.00		0.00
6	6	MARTINELLIS SPARKLING APPLE PEAR 25.4 FZ	12	20020159	041244900251	40.65	-3.00	0.00	37.65		225.90	234.00		0.00
5	5	MARTINELLIS SPARKLING BLUSH 25.4 FZ	12	20020917	041244900435	40.10	-3.00	0.00	37.10		185.50	194.50		0.00

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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	OCEAN SPRAY CALCIUM CRANBERRY 64 FZ	8	20020002	031200230270	32.66	-4.00	0.00	28.66		57.32	74.26		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 MANGO 64 FZ	8	20020299	031200021335	32.66	-4.00	0.00	28.66		28.66	37.13		0.00
1	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	32.66	-4.00	0.00	28.66		28.66	36.75		0.00
1	1	S SEL 100% JUICE CRANBERRY GRAPE 64 FZ	8	20020439	021130313389	21.21	0.00	0.00	21.21		21.21	37.30		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	24.20	0.00	0.00	24.20		24.20	38.00		0.00
1	1	S SEL 100% JUICE WHITE GRAPE 64 FZ	8	20020288	021130312535	21.69	0.00	0.00	21.69		21.69	37.50		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	21.46	0.00	0.00	21.46		21.46	36.95		0.00
1	1	STRBKS COFFEE PIKE PLACE DECAF GR 12 OZ	6	19030559	762111934468	77.48	0.00	0.00	77.48		77.48	5.10		0.00
1	1	1443 DM CORN WHOLE KERNEL 8.75 OZ	12	21050025	024000014409	12.39	0.00	0.00	12.39		12.39	8.00		0.00
1	1	BUSHS BEST BAKED BEANS 55 OZ	6	24050290	039400016175	28.44	0.00	0.00	28.44		28.44	23.15		0.00
1	1	BUSHS BEST BARBECUE BAKED BEANS 28 OZ	12	24050193	039400011996	34.13	-3.96	0.00	30.17		30.17	23.70		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
12	12	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	43.41	0.00	0.00	43.41		520.92	487.80		0.00

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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHEF BOY RD BEEF RAVIOLI OVERSTUFFED 15 OZ	12	24250012	064144045518	25.20	-6.12	0.00	19.08		19.08	12.70		0.00
1	1	CMPBL CHEDDAR CHEESE CONDENSED SOUP 10.5 OZ	12	25010621	051000246370	23.51	0.00	0.00	23.51		23.51	9.05		0.00
1	1	CMPBL CHUNKY RTS SOUP BEEF 18.8 OZ	12	25300086	051000005502	42.90	0.00	0.00	42.90		42.90	16.30		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 NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	42.90	0.00	0.00	42.90		42.90	16.20		0.00
1	1	CMPBL CHUNKY RTS SOUP OLD FSHN VEG BEEF 18.8 OZ - NEW TO YOU	12	25300064	051000005496	42.90	0.00	0.00	42.90		42.90	16.20		0.00
1	1	CMPBL CHUNKY RTS SP BK POT W/CHDR&BCN 18.8 OZ	12	25300395	051000128041	42.90	0.00	0.00	42.90		42.90	16.35		0.00
2	2	CMPBL COND SOUP BEEF VEGETABLE BARLEY 10.5 OZ	12	25010394	051000011114	22.51	0.00	0.00	22.51		45.02	18.10		0.00
2	2	CMPBL COND SOUP CHICKEN NOODLE LS 10.75 OZ	12	25010043	051000166807	22.51	0.00	0.00	22.51		45.02	18.90		0.00
2	2	CMPBL COND SOUP CREAM OF CHICKEN 22.6 OZ	12	25010075	051000212436	34.55	0.00	0.00	34.55		69.10	38.40		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	34.55	0.00	0.00	34.55		34.55	19.30		0.00

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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CMPBL COND SOUP CREAM OF MUSHROOM/GARLIC 10.5 OZ	12	25010017	051000123268	23.51	0.00	0.00	23.51		23.51	9.20		0.00
1	1	CMPBL COND SOUP TOMATO 10.75 OZ	48	25010137	051000000118	80.43	-12.00	0.00	68.43		68.43	37.10		0.00
1	1	CMPBL COND SOUP TOMATO 4-10.75 OZ	6	25010515	051000129390	32.43	0.00	0.00	32.43		32.43	18.92		0.00
1	1	CMPBL COND SOUP VEGETARIAN VEGETABLE 10.5 OZ	12	25010026	051000011510	22.51	0.00	0.00	22.51		22.51	9.22		0.00
1	1	CMPBL HEALTHY RQST COND SOUP HMSTYL CHKN 10.5 OZ	12	25010037	051000167217	22.51	0.00	0.00	22.51		22.51	9.10		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
2	2	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	22.51	0.00	0.00	22.51		45.02	18.40		0.00
2	2	DINTY MOORE STEW BEEF 15 OZ	12	24010005	037600246095	32.43	0.00	0.00	32.43		64.86	26.20		0.00
1	1	DM YC PEACHES SLICED IN HEAVY SYRUP 15.25 OZ	12	22150006	024000167174	30.97	-2.28	0.00	28.69		28.69	13.35		0.00
1	1	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	15.75	0.00	0.00	15.75		15.75	8.05		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191	15.75	0.00	0.00	15.75		15.75	7.60		0.00
1	1	FRANKS RED HOT SAUCE 12 FZ	12	5400073	041500805023	47.48	0.00	0.00	47.48		47.48	17.35		0.00

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1	1	FRANKS REDHOT WING SAUCE GARLIC BUFFALO 12 FZ	5	5400337	041500011400	19.78	0.00	0.00	19.78		19.78	6.75		0.00
10	10	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	38.51	0.00	0.00	38.51		385.10	405.00		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	26.07	0.00	0.00	26.07		26.07	7.10		0.00
2	2	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	32.20	0.00	0.00	32.20		64.40	21.30		0.00
1	1	HVR SLD DRSG ORIG RNCH LT 24 FZ	6	6040072	071100005882	32.20	0.00	0.00	32.20		32.20	10.85		0.00
1	1	HVR SLD DRSG RANCH ORIGINAL 8 FZ	12	6040096	071100005509	27.76	0.00	0.00	27.76		27.76	7.45		0.00
3	3	HVR SLD DRSG RANCH SQUEEZ 20 FZ	6	6040856	071100000214	30.23	0.00	0.00	30.23		90.69	27.15		0.00
1	1	JIF NATURAL PEANUT BUTTER HONEY SPREAD 16 OZ	12	4100176	051500255780	33.88	-1.20	0.00	32.68		32.68	13.30		0.00
2	2	KENS DRESSING STEAK HOUSE RANCH 16 FZ	6	6040324	041335332183	23.36	0.00	0.00	23.36		46.72	14.40		0.00
1	1	KENS SIMPLY VINAIGRETTE CAESAR 16 FZ	6	6042026	041335363798	23.36	0.00	0.00	23.36		23.36	7.16		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 RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	29.03	-9.60	0.00	19.43		19.43	7.10		0.00
3	3	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	29.03	-9.60	0.00	19.43		58.29	20.85		0.00

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Customer PO#: 12908 grocery 12-9

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2	2	LEA & PERRIN WORCESTERSHIRE SAUCE 5 FZ	12	5400016	051600000037	29.74	0.00	0.00	29.74		59.48	16.60		0.00
2	2	LIBBYS CORN SWEET CREAM STYLE 14.75 OZ	24	21010061	037100036134	30.30	-4.08	0.00	26.22		52.44	51.50		0.00
1	1	MAR YAKISOBA SPICY CHICKEN 4 OZ	8	25100125	041789007439	8.76	-0.88	0.00	7.88		7.88	2.89		0.00
2	2	MARINA TARTAR SAUCE 13 FZ	6	5350008	730076221008	15.58	0.00	0.00	15.58		31.16	15.70		0.00
3	3	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	6.57	-0.66	0.00	5.91		17.73	6.00		0.00
2	2	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	9.05	-0.72	0.00	8.33		16.66	9.60		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI BEEF 4 OZ	8	25150106	041789007071	8.76	-0.88	0.00	7.88		7.88	2.75		0.00
1	1	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	8.76	-0.88	0.00	7.88		7.88	2.99		0.00
1	1	MRS CUBBISONS CROUTONS CAESAR SALAD 5 OZ	9	6060050	074714085523	16.69	0.00	0.00	16.69		16.69	3.65		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	16.69	0.00	0.00	16.69		16.69	3.65		0.00
1	1	MT OLIVE KOSHER BABY DILLS W/SEA SLT 46 OZ	6	7010027	009300002509	33.28	-3.60	0.00	29.68		29.68	25.75		0.00
1	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	37.52	-3.60	0.00	33.92		33.92	20.40		0.00
1	1	MT OLIVE PICKLES BREAD & BUTTER CHIPS 24 FZ	12	7010094	009300000772	42.20	-7.14	0.00	35.06		35.06	31.05		0.00

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Customer PO#: 12908 grocery 12-9

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1	1	MT OLIVE PICKLES SNDWCH STUFFER KSHR DIL 24 FZ	12	7010014	009300006514	42.20	-7.14	0.00	35.06		35.06	28.90		0.00
1	1	MT OLIVE SIMPLY PCKLES BREAD & BTTR CHIP 24 FZ	6	7010357	009300005319	21.10	-3.56	0.00	17.54		17.54	15.25		0.00
1	1	MT OLIVE SIMPLY PICKLE HMBRGR DILL CHIPS 24 FZ	6	7010487	009300005401	19.82	-2.48	0.00	17.34		17.34	14.50		0.00
1	1	MT OLIVE SIMPLY PICKLES KOSHER DILL 16 FZ	6	7010529	009300005234	22.87	-1.80	0.00	21.07		21.07	9.85		0.00
1	1	MT OLIVE SIMPLY PICKLES KOSHER DILL SPR 24 FZ	6	7010257	009300006811	19.82	-2.48	0.00	17.34		17.34	14.55		0.00
1	1	NALLEY PICKLES BANQUET BABY DILLS 24 FZ	12	7010261	041820105063	40.53	0.00	0.00	40.53		40.53	30.00		0.00
1	1	NALLEY PICKLES CUCUMBER CHIPS BREAD/BTTR 24 FZ	12	7010248	041820106169	40.53	0.00	0.00	40.53		40.53	31.10		0.00
1	1	NAPOLEON CHOPPED ARTICHOKES 13.75 OZ	12	21300014	041253004155	35.63	0.00	0.00	35.63		35.63	13.50		0.00
1	1	NISSIN BOWL NOODLES HOT/SPCY FIERY BEEF 3.28 OZ	6	25100225	070662096338	8.14	0.00	0.00	8.14		8.14	1.76		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
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	9.77	0.00	0.00	9.77		9.77	2.20		0.00
1	1	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	25100060	070662404034	7.86	0.00	0.00	7.86		7.86	1.50		0.00

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1	1	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	10.90	0.00	0.00	10.90		10.90	2.17		0.00
1	1	NISSIN TERIYAKI BEEF CHOW MEIN SPICY 4 OZ	8	25150019	070662087206	11.23	0.00	0.00	11.23		11.23	2.95		0.00
1	1	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	8.14	0.00	0.00	8.14		8.14	1.76		0.00
3	3	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	8.14	0.00	0.00	8.14		24.42	5.55		0.00
1	1	NUTELLA SPREAD HAZELNUT CHOCOLATE 26.5 OZ	6	4100111	009800895250	52.46	-5.16	0.00	47.30		47.30	11.05		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	17.95	0.00	0.00	17.95		17.95	26.60		0.00
1	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	18.09	0.00	0.00	18.09		18.09	26.75		0.00
1	1	O ORGNC GARBANZO BEANS 15 OZ	12	24150106	079893406138	13.92	0.00	0.00	13.92		13.92	13.05		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	13.30	0.00	0.00	13.30		13.30	14.00		0.00
1	1	PROGRESSO PITMASTER STEAKHOUSE STYLE 18.5 OZ	12	25200306	041196139747	49.57	0.00	0.00	49.57		49.57	16.39		0.00
1	1	PROGRESSO RCH & HRTY CHKN CORN CHOWDER 18.5 OZ	12	25300232	041196914160	42.91	0.00	0.00	42.91		42.91	16.45		0.00
1	1	PROGRESSO RCH & HRTY LOADED POT W/ BACON 18.5 OZ	12	25300257	041196410761	43.54	0.00	0.00	43.54		43.54	16.30		0.00
1	1	PROGRESSO RCH & HRTY SOUP CHKN & NOODLE 19 OZ	12	25300142	041196914016	42.99	0.00	0.00	42.99		42.99	16.50		0.00

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1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	43.09	0.00	0.00	43.09		43.09	16.30		0.00
1	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ	12	25300057	041196011128	43.30	0.00	0.00	43.30		43.30	16.35		0.00
1	1	PROGRESSO RTS SOUP HEARTY CHICKEN TRAD 19 OZ	12	25300059	041196911169	42.87	0.00	0.00	42.87		42.87	16.25		0.00
1	1	PROGRESSO SOUP HEARTY TOMATO 19 OZ	12	25300629	041196910681	37.37	0.00	0.00	37.37		37.37	16.35		0.00
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	37.37	0.00	0.00	37.37		37.37	16.55		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
3	3	S SEL BEANS GREAT NORTHERN 15 OZ	12	24050192	021130405084	11.50	0.00	0.00	11.50		34.50	40.50		0.00
1	1	S SEL BEETS PICKLED SLICED 15 OZ	12	21650007	021130332199	16.24	0.00	0.00	16.24		16.24	13.55		0.00
1	1	S SEL BROTH CHICKEN ASEPTIC 32 OZ	12	25250081	021130370184	16.36	0.00	0.00	16.36		16.36	26.45		0.00
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	26.16	0.00	0.00	26.16		26.16	25.40		0.00
1	1	S SEL CORN WHOLE KERNEL 15.25 OZ	24	21150012	021130333226	23.89	0.00	0.00	23.89		23.89	26.30		0.00
1	1	S SEL CROUTONS CAESAR RESTAURANT STYLE 5 OZ	12	6060141	021130380947	15.22	0.00	0.00	15.22		15.22	4.75		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	19.72	0.00	0.00	19.72		19.72	6.10		0.00

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1	1	S SEL GRAVY TURKEY 12 OZ	12	5300171	021130495573	17.72	0.00	0.00	17.72		17.72	14.70		0.00
1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	42.79	0.00	0.00	42.79		42.79	13.35		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 24 OZ	12	4010320	021130006960	62.49	0.00	0.00	62.49		62.49	19.80		0.00
1	1	S SEL JELLY GRAPE 32 OZ	12	4050971	021130462513	33.32	0.00	0.00	33.32		33.32	32.50		0.00
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	11.60	0.00	0.00	11.60		11.60	13.50		0.00
1	1	S SEL MUSTARD DIJON 12 OZ	12	5050123	021130477487	16.26	0.00	0.00	16.26		16.26	10.55		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
1	1	S SEL PICKLE BREAD & BUTTER CHIPS 16 FZ - NEW TO YOU	6	7010165	021130473106	9.53	0.00	0.00	9.53		9.53	22.27		0.00
2	2	S SEL PICKLE GHERKINS SWEET WHOLE 16 FZ	6	7010154	021130434725	12.62	0.00	0.00	12.62		25.24	20.00		0.00
1	1	S SEL RELISH DILL PICKLE 10 FZ	12	7050030	021130473021	12.95	0.00	0.00	12.95		12.95	12.50		0.00
1	1	S SEL SOUP CHICKEN NOODLE 26 OZ	12	25010404	021130372201	30.56	0.00	0.00	30.56		30.56	22.35		0.00
2	2	S SEL SOUP CREAM OF MUSHROOM 26 OZ	12	25010402	021130372188	28.65	0.00	0.00	28.65		57.30	45.10		0.00
1	1	S SEL SOUP TOMATO CONDENSED 26 OZ	12	25010405	021130372218	27.29	0.00	0.00	27.29		27.29	22.45		0.00
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		29.60	76.00		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

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1	1	S&W BEANS RED KIDNEY 15.5 OZ	12	24150223	072273390249	16.99	-2.88	0.00	14.11		14.11	13.40		0.00
3	3	S&W BEANS WHITE SMALL 15.5 OZ	12	24150146	072273388079	16.99	-2.88	0.00	14.11		42.33	48.00		0.00
2	2	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	16.99	-2.88	0.00	14.11		28.22	28.00		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	SMUCKERS PRESERVES APRICOT 18 OZ	12	4050052	051500006757	47.22	0.00	0.00	47.22		47.22	19.99		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	31.44	-0.84	0.00	30.60		30.60	12.90		0.00
1	1	SWNSN BEEF BROTH 50% SODIUM 14.5 OZ	24	25250166	051000142979	32.85	0.00	0.00	32.85		32.85	24.80		0.00
2	2	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	31.44	0.00	0.00	31.44		62.88	50.80		0.00
1	1	SWNSN BROTH BEEF 14.5 OZ	24	25250004	051000024213	32.85	0.00	0.00	32.85		32.85	24.90		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 BROTH NATURAL GOODNESS CHICKEN 14.5 OZ	24	25250005	051000024299	32.85	0.00	0.00	32.85		32.85	24.95		0.00
1	1	SWNSN CHICKEN BROTH 48 OZ	8	25250089	051000168870	31.15	0.00	0.00	31.15		31.15	25.35		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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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	SWNSN NATURAL GOODNESS CHICKEN BROTH 48 OZ	8	25250085	051000168887	31.15	0.00	0.00	31.15		62.30	50.90		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	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	33.56	0.00	0.00	33.56		33.56	25.85		0.00
1	1	VL KSH DILL SNACK MMS 16 FZ	6	7010273	054100005359	20.96	-4.62	0.00	16.34		16.34	10.10		0.00
1	1	VLASIC DILL PICKLE CHIP HAMBURGER OVAL 16 FZ	12	7010239	054100011602	32.43	-1.20	0.00	31.23		31.23	19.70		0.00
1	1	VLASIC KOSHER DILL STACKERS 16 FZ	6	7010661	054100005601	19.75	-3.60	0.00	16.15		16.15	10.00		0.00
1	1	OPN NAT CRACKER WATER CRACKED BLK PEPPER 4.4 OZ	12	82350131	079893112985	17.22	0.00	0.00	17.22		17.22	4.65		0.00
1	1	COCK N BULL GINGER BEER 12 FZ	12	8011883	072924012131	10.69	0.00	0.00	10.69		10.69	16.70		0.00
1	1	CRYSTAL GEYSER SPRING WATER 1.5 LT	12	8200134	075140005000	9.35	-1.20	0.00	8.15		8.15	41.35		0.00
2	2	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	10.64	0.00	0.00	10.64		21.28	40.00		0.00
2	2	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	10.64	0.00	0.00	10.64		21.28	40.00		0.00
1	1	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	10.64	0.00	0.00	10.64		10.64	20.00		0.00
1	1	MAISON PERRIER PEACH 8-11.15 FZ	3	8050373	074780194167	20.96	-0.72	0.00	20.24		20.24	18.75		0.00
6	6	S SEL CLUB SODA FRIDGE PACK 12-12 FZ	1	8011771	021130294855	3.88	0.00	0.00	3.88		23.28	59.40		0.00

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3	3	S SEL SELTZER LIME FRIDGE PACK 12-12 FZ	1	8150111	021130254392	3.88	0.00	0.00	3.88		11.64	29.55		0.00
4	4	S SEL SELTZER MANDARIN ORANGE FRIDGE PK 12-12 FZ	1	8150109	021130254408	3.88	0.00	0.00	3.88		15.52	39.80		0.00
1	1	S SEL SELTZER WATER 2 LT	6	8150175	021130252879	6.02	0.00	0.00	6.02		6.02	29.00		0.00
4	4	S SEL SELTZER WATER 24-12 FZ	1	8150097	021130241682	7.05	0.00	0.00	7.05		28.20	60.00		0.00
2	2	S SEL SODA DIET COLA 2 LT	6	8011932	021130252633	6.02	0.00	0.00	6.02		12.04	58.00		0.00
4	4	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	3.98	0.00	0.00	3.98		15.92	39.60		0.00
1	1	S SEL SODA DR DYNAMITE 2 LT	6	8010442	021130252688	6.02	0.00	0.00	6.02		6.02	29.00		0.00
2	2	S SEL SODA GINGER ALE 2 LT	6	8011965	021130252718	6.02	0.00	0.00	6.02		12.04	58.00		0.00
2	2	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.99	0.00	0.00	3.99		7.98	19.90		0.00
1	1	S SEL SODA ZERO-CALORIE COLA 2 LT	6	8011597	021130252770	6.02	0.00	0.00	6.02		6.02	29.00		0.00
1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	7.80	0.00	0.00	7.80		7.80	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
1	1	S SEL WATER SPARKLING MANGO PINEAPPLE 1 LT	12	3200695	021130254279	8.44	0.00	0.00	8.44		8.44	29.00		0.00

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Customer No.: 6002
Customer PO#: 12908 grocery 12-9

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1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	8.44	0.00	0.00	8.44		8.44	29.00		0.00
1	1	S SEL WATER SPARKLING STRAWBRRY WTRML SF 1 LT	12	3200631	021130253029	8.44	0.00	0.00	8.44		8.44	29.00		0.00
1	1	S SEL WATER SPARKLING TANGERINE LIME SF 1 LT	12	3200650	021130253012	8.44	0.00	0.00	8.44		8.44	29.00		0.00
1	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	3200710	021130255016	8.44	0.00	0.00	8.44		8.44	29.00		0.00
1	1	WATERLOO ORANGE VANILLA 8-12 FZ	3	8100046	819215022000	11.54	0.00	0.00	11.54		11.54	19.60		0.00
1	1	WATERLOO STRAWBERRY 8-12 FZ	3	3200353	819215020495	11.54	0.00	0.00	11.54		11.54	19.60		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
2	2	A&H MULTI CAT CAT LT STRNGTH FRSH SCENT 20 LB	2	32100111	033200022060	21.29	-0.40	0.00	20.89		41.78	85.00		0.00
1	1	BEGGAR DOG BISCUIT ORIGINAL 16 OZ	6	32041108	085852391568	21.59	-1.80	0.00	19.79		19.79	7.75		0.00
1	1	BLU BUF DG FD CHKN/BRN RICE/VEGETABLES 12.5 OZ	12	32010505	840243104932	37.10	0.00	0.00	37.10		37.10	10.95		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 3.5 LB	4	32070617	019014712564	39.88	-2.00	0.00	37.88		37.88	14.95		0.00
1	1	MEOW MIX BASTED BITES TNDR CTR SLMN/CHKN 3 LB	4	32070787	829274519137	30.46	-6.52	0.00	23.94		23.94	12.60		0.00

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Customer PO#: 12908 grocery 12-9

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1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	30.29	-6.52	0.00	23.77		23.77	13.05		0.00
1	1	MEOW MIX IRSTBLS WHITEMEAT CHKN 3 OZ	5	32090409	829274527156	8.06	-0.85	0.00	7.21		7.21	1.30		0.00
1	1	MILK BONE BISCUITS ORIGINAL LG 24 OZ	12	32040462	079100514113	65.34	-6.00	0.00	59.34		59.34	21.15		0.00
1	1	OPN NAT CAT FD DNR CHKN & WTFS GRN FR 5.5 OZ	24	32060579	079893981178	21.23	0.00	0.00	21.23		21.23	9.60		0.00
1	1	OPN NAT CAT FD SHRD SALMON GRAVY GRN FR 5.5 OZ	24	32060632	079893981208	21.32	0.00	0.00	21.32		21.32	9.45		0.00
2	2	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	19.18	0.00	0.00	19.18		38.36	21.90		0.00
1	1	OPN NAT DG FD LAMB DINNER 13.2 OZ	12	32010214	079893981253	19.18	0.00	0.00	19.18		19.18	11.45		0.00
1	1	PUP PERONI DG TRT BEEF 22.5 OZ	4	32041148	079100836307	52.81	-10.48	0.00	42.33		42.33	6.58		0.00
1	1	PURINA CT CHW CAT FD NTRL INDOOR FORMULA 6.3 LB	4	32070630	017800171595	49.55	0.00	0.00	49.55		49.55	26.60		0.00
2	2	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	25.87	-1.00	0.00	24.87		49.74	25.90		0.00
1	1	PURINA FNCY FST CT FD BEEF & LIVER 3 OZ	24	32060217	050000429141	22.07	-0.48	0.00	21.59		21.59	5.50		0.00
1	1	PURINA FNCY FST CT FD GRILLED CHICKEN 3 OZ	24	32060081	050000040803	22.07	-0.48	0.00	21.59		21.59	5.25		0.00
1	1	PURINA FNCY FST CT FD GRILLED LIVER CHKN 3 OZ	24	32060465	050000100866	22.07	-0.48	0.00	21.59		21.59	5.20		0.00

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1	1	PURINA FNCY FST CT FD GRILLED SALMON 3 OZ	24	32060336	050000503896	22.07	-0.48	0.00	21.59		21.59	5.35		0.00
1	1	PURINA FNCY FST CT FD TUNA & VEG CLASSIC 1.4 OZ	16	32060758	050000290918	20.34	0.00	0.00	20.34		20.34	1.85		0.00
1	1	PURINA FRISKIE SEA CAPN BFT WHTE FSH TNA 5.50 OZ	24	32060476	050000425648	20.45	-0.48	0.00	19.97		19.97	9.40		0.00
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	23.01	0.00	0.00	23.01		23.01	13.00		0.00
1	1	PURINA FRISKIES CAT FD BFT MIXED GRILL 5.5 OZ	24	32060067	050000421541	20.45	-0.48	0.00	19.97		19.97	9.35		0.00
1	1	PURINA FRISKIES CAT FD BFT SLICED CHKN 5.5 OZ	24	32060104	050000421947	20.45	-0.48	0.00	19.97		19.97	9.35		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	32060477	050000424443	20.45	-0.48	0.00	19.97		19.97	9.35		0.00
1	1	PURINA FRISKIES CAT FD GRVY SWIRLERS 3.15 LB	4	32070808	050000168583	23.01	0.00	0.00	23.01		23.01	13.00		0.00
1	1	PURINA FRISKIES CAT FD PLTRY PLTTR CLSC 5.5 OZ	24	32060265	050000423644	20.45	-0.48	0.00	19.97		19.97	9.30		0.00
1	1	PURINA FRISKIES CAT FD PRIME FIL SLMN&BF 5.5 OZ	24	32060035	050000100422	20.45	-0.48	0.00	19.97		19.97	9.25		0.00
1	1	PURINA FRISKIES CAT FD PRIME TRKY GRVY 5.5 OZ	24	32060057	050000225224	20.45	-0.48	0.00	19.97		19.97	9.25		0.00
1	1	PURINA FRISKIES CAT FD PRM FLTS CHKN TNA 5.5 OZ	24	32060309	050000100446	20.45	-0.48	0.00	19.97		19.97	9.20		0.00

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1	1	PURINA FRISKIES SEAFOOD SENSATION 3.15 LB	4	32070803	050000015474	23.01	0.00	0.00	23.01		23.01	13.05		0.00
1	1	PURINA MST & MTY DG FOOD BRGR CHDR CHSE 72 OZ	4	32990009	038100330222	29.01	0.00	0.00	29.01		29.01	20.05		0.00
1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	40.34	0.00	0.00	40.34		40.34	14.35		0.00
1	1	PURINA ONE CAT FD INDOOR ADVG 3.5 LB	4	32070552	017800033886	40.34	0.00	0.00	40.34		40.34	14.40		0.00
2	2	PURINA ONE CAT FD SMARTBLEND HAIRBALL 3.5 LB	4	32070551	017800012638	40.34	0.00	0.00	40.34		80.68	28.80		0.00
1	1	PURINA ONE DG FD SMRT BLND CHICKEN RICE 8 LB	4	32020563	017800475686	72.05	-9.40	0.00	62.65		62.65	32.65		0.00
1	1	PURINA ONE DG FD SMRT BLND LAMB & RICE 8 LB	4	32020564	017800573122	72.05	-9.40	0.00	62.65		62.65	33.00		0.00
1	1	PURINA ONE PET FD DRY SMT TRKY VENISON 7.4 LB	4	32020567	017800154567	78.23	-8.00	0.00	70.23		70.23	30.20		0.00
2	2	PURINA TDY CTS LITTER 4 IN 1 LIGHTWEIGHT 8.5 LB	2	32100315	070230171276	26.12	-0.80	0.00	25.32		50.64	38.70		0.00
2	2	PURINA TDY CTS LITTER FR&CLEAN UNSCENTED 20 LB	2	32100249	070230168535	21.72	-0.80	0.00	20.92		41.84	84.50		0.00
2	2	PURINA TDY CTS LITTER LLOC 14 LB	3	32100207	070230116147	25.45	0.00	0.00	25.45		50.90	91.80		0.00
4	4	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	6.06	0.00	0.00	6.06		24.24	81.80		0.00

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2	2	PURINA TDY CTS LITTER LLOC 20 LB	2	32100011	070230116208	21.72	-0.80	0.00	20.92		41.84	85.00		0.00
2	2	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	25.45	0.00	0.00	25.45		50.90	90.90		0.00
2	2	PURINA TDY CTS LTR IOC SCOOP 20 LB	2	32100013	070230117205	21.72	-0.80	0.00	20.92		41.84	84.60		0.00
2	2	PURINA TDY CTS LTR LIGHTWEIGHT GLADE 8.5 LB	2	32100025	070230167613	26.12	-0.80	0.00	25.32		50.64	39.20		0.00
2	2	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	21.72	-0.80	0.00	20.92		41.84	84.60		0.00
1	1	S PET CR CAT FD GRVY DLGHT VRTY PK PCH 12-3 OZ	2	32060584	021130422548	19.29	0.00	0.00	19.29		19.29	5.35		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT SCNT 10 LB	3	32100471	021130412723	18.16	0.00	0.00	18.16		18.16	36.50		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.16	0.00	0.00	18.16		18.16	37.55		0.00
5	5	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	4.93	0.00	0.00	4.93		24.65	104.00		0.00
1	1	SHEBA CT FD WET PRFCT PRTNS SALMON CUTS 2.6 OZ	24	32060953	023100114187	26.62	0.00	0.00	26.62		26.62	4.42		0.00
4	4	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	65110203	070074559582	128.46	0.00	0.00	128.46		513.84	23.00		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	20.81	-2.40	0.00	18.41		36.82	22.30		0.00

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1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	50.67	-6.55	0.00	44.12		44.12	26.00		0.00
1	1	VITA BONE DG SNKS LG BISCUIT 56 OZ	6	32041109	012623715605	38.55	-3.36	0.00	35.19		35.19	24.25		0.00
1	1	WHSK TMPTNS CAT FD CRMY PUREE SALMON 1.7 OZ	11	32090054	023100137438	20.77	0.00	0.00	20.77		20.77	2.42		0.00
1	1	WHSK TMPTNS CAT TRTS DAIRY 3 OZ	12	32090017	058496723033	23.79	0.00	0.00	23.79		23.79	2.90		0.00
1	1	A&H LIQ DET PLUS OXI CLEAN FRESH BURST 45.5 FZ	8	31100658	033200300038	52.58	-10.00	0.00	42.58		42.58	26.38		0.00
1	1	A&H LIQ DET PLUS OXI CLEAN FRESH SCENT 45.5 FZ	8	31100689	033200300021	52.58	-10.00	0.00	42.58		42.58	26.38		0.00
1	1	AJAX ULTRA SUPER DEGREASER LEMON 28 FZ	9	31010112	035000446732	24.24	0.00	0.00	24.24		24.24	18.55		0.00
1	1	AJAX ULTRA TRIPLE ACTION ORANGE 90 FZ	4	31010908	035000498748	26.58	0.00	0.00	26.58		26.58	26.50		0.00
1	1	ALL MIGHTY PACS 4 IN 1 FREE CLEAR 39 CT	6	31101403	072613739783	103.79	-32.64	0.00	71.15		71.15	11.35		0.00
1	1	ALL MIGHTY PACS 4 IN 1 FREE CLEAR 60 CT	4	31101400	072613468805	104.45	-35.60	0.00	68.85		68.85	12.40		0.00
1	1	BOUNTY ESSENTIALS PAPER TOWEL 2 PLY 2 RL	6	30020124	030772116692	32.50	0.00	0.00	32.50		32.50	8.55		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	53.88	0.00	0.00	53.88		53.88	10.15		0.00
1	1	BOUNTY PAPER TOWEL 4DR SAS WH 4 RL	6	30020024	030772157121	70.66	0.00	0.00	70.66		70.66	23.83		0.00

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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CASCADE COMPLETE GEL CITRUS BREEZE 75 OZ	4	31010365	037000433576	30.40	0.00	0.00	30.40		30.40	20.42		0.00
1	1	CASCADE ORIGINAL GEL FRESH 75 OZ	6	31010089	037000338406	45.60	0.00	0.00	45.60		45.60	30.55		0.00
2	2	CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL	4	30010202	030772132197	42.62	0.00	0.00	42.62		85.24	12.58		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 CUT CRYSTAL 9 OZ CUP 50 CT	7	30030082	037700383454	46.26	-3.59	0.00	42.67		42.67	12.04		0.00
1	1	CHINET CUT CRYSTAL PLATE 7 IN 24 CT	7	30030080	037700380255	46.26	-0.75	0.00	45.51		45.51	9.19		0.00
2	2	CHINET CW 10 3/8 INCH DINNER PLATE 70 CT	4	30030751	037700328394	44.23	-3.76	0.00	40.47		80.94	31.78		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	24.52	0.00	0.00	24.52		24.52	20.00		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	36.89	0.00	0.00	36.89		36.89	34.95		0.00
1	1	COTTONELLE BATH TISSUE ULTRACMFRT 6MRL 6 RL	6	30010063	036000557077	57.58	-9.00	0.00	48.58		48.58	10.18		0.00
1	1	DAWN PLATINUM EZ-SQUEEZE REFRESHING RAIN 18 FZ	8	31010090	030772002070	31.62	0.00	0.00	31.62		31.62	10.77		0.00
2	2	DAWN PLATINUM POWRWASH SPRAY APPLE 16 FZ	6	31010205	037000523659	29.03	0.00	0.00	29.03		58.06	16.30		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY RFL LEMON 16 FZ	6	31010319	030772095348	23.15	0.00	0.00	23.15		23.15	7.29		0.00

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Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DIXIE FPK PLATE ULTRA 8 1/2 INCH 64 CT	6	30030393	042000154291	39.36	-6.36	0.00	33.00		33.00	13.02		0.00
1	1	DIXIE HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	32.80	-5.30	0.00	27.50		27.50	10.55		0.00
1	1	DIXIE PLATES 8 1/2IN 48 CT	10	30031819	042000151214	37.76	-8.00	0.00	29.76		29.76	13.11		0.00
1	1	DIXIE ULTRA COMPSTABLE 20 OZ BOWL WINTER 26 CT - NEW TO YOU	6	30030189	042000154123	22.66	-4.80	0.00	17.86		17.86	5.67		0.00
2	2	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	30030956	042000158107	26.24	-4.24	0.00	22.00		44.00	30.60		0.00
1	1	DIXIE ULTRA STRONG PLATES 10 1/16IN 20 CT	8	30030955	042000158039	30.21	-6.40	0.00	23.81		23.81	8.08		0.00
1	1	DOWNY DRYER SHEETS APRIL FRESH 240 CT	4	31200157	037000925095	45.93	0.00	0.00	45.93		45.93	5.18		0.00
1	1	DOWNY LIGHT SCENT BEADS OCEAN MIST 18.2 OZ	4	31200548	030772087787	52.72	0.00	0.00	52.72		52.72	5.76		0.00
1	1	ECOS LIQ LNDRY DET HE FREE & CLEAR 100 FZ	4	31100282	749174098894	53.81	-9.00	0.00	44.81		44.81	29.70		0.00
1	1	ECOS LIQ LNDRY DET HE MAGNOLIA & LILY 100 FZ - NEW TO YOU	4	31100268	749174098887	53.81	-9.00	0.00	44.81		44.81	30.60		0.00
1	1	GAIN SHEETS ORIGINAL 240 CT	4	31200350	037000925101	41.68	0.00	0.00	41.68		41.68	4.93		0.00
1	1	GLAD PRESS N SEAL PLASTIC WRAP 70 SF	12	74400681	012587704417	44.48	0.00	0.00	44.48		44.48	5.00		0.00
1	1	GLAD TALL KTCHN DRAWSTRING GAIN ORIGINAL 40 CT	6	73500024	012587786857	58.32	-1.08	0.00	57.24		57.24	10.25		0.00

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Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HEFTY SLIDER BAGS JUMBO SLIDER 2.5 GAL 12 CT	9	74400784	013700838125	42.90	0.00	0.00	42.90		42.90	6.30		0.00
2	2	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	54.37	-4.80	0.00	49.57		99.14	29.80		0.00
1	1	HEFTY ULT STRONG 13 GALLON CLN BURST 40 CT	6	73500365	013700016578	54.37	-4.80	0.00	49.57		49.57	13.10		0.00
2	2	KINGSFORD BRIQUETS 16 LB	1	34010110	044600320649	13.56	0.00	0.00	13.56		27.12	32.70		0.00
1	1	KINGSFORD MATCH LIGHT BRIQUETS 8 LB - NEW TO YOU	1	34010103	044600320977	9.89	0.00	0.00	9.89		9.89	8.31		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	46.41	-7.20	0.00	39.21		39.21	11.96		0.00
1	1	LYSOL LAUNDRY SANITIZER CRISP LINEN 41 FZ	6	31050338	019200958714	40.14	0.00	0.00	40.14		40.14	18.20		0.00
1	1	OPN NAT DISH WASHING LIQUID LAVENDER 19 FZ	12	31010052	079893162546	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OPN NAT LAUNDRY DETERGENT LIQ FREE CLEAR 50 FZ	4	31100038	079893164564	48.71	0.00	0.00	48.71		48.71	15.50		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	24.18	0.00	0.00	24.18		24.18	13.85		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	28.60	-2.24	0.00	26.36		26.36	13.50		0.00
1	1	PALMOLIVE LIQ ULTRA STRENGTH ORIGINAL 8 FZ	16	31010016	035000002143	17.03	0.00	0.00	17.03		17.03	11.33		0.00

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Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	24.85	0.00	0.00	24.85		24.85	5.99		0.00
1	1	PUFFS PLUS LOTION FACIAL TISSUE 4-124 CT	6	30040021	037000586005	49.70	0.00	0.00	49.70		49.70	16.34		0.00
1	1	PUREX LIQ DET 4-IN-1 MOUNTAIN BREEZE 50 FZ	6	31100718	024200047849	40.85	-15.48	0.00	25.37		25.37	23.01		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	REYNOLDS OVEN BAG TURKEY SIZE 2 CT - NEW TO YOU	24	74400044	010900005104	58.91	0.00	0.00	58.91		58.91	3.25		0.00
1	1	REYNOLDS PARCHMENT PAPER 45 SF	24	74400066	010900743310	88.36	0.00	0.00	88.36		88.36	14.17		0.00
2	2	REYNOLDS PARCHMENT PAPER UNBLEACHED 45 SF	12	74400019	010900760010	36.53	0.00	0.00	36.53		73.06	12.14		0.00
1	1	REYNOLDS SLOW COOKER LINERS 4 CT	12	74400058	010900005043	30.30	0.00	0.00	30.30		30.30	2.05		0.00
1	1	REYNOLDS WRAP ALUMINUM FOIL 75 SF	35	74400234	010900000154	182.96	-20.65	0.00	162.31		162.31	28.95		0.00
1	1	S SEL ALUMINUM FOIL 75 SF 75 SF	35	74400165	021130272167	152.66	0.00	0.00	152.66		152.66	26.50		0.00
1	1	S SEL ALUMINUM FOIL HEAVY DUTY 75 SF 75 SF	12	74400031	021130272037	85.37	0.00	0.00	85.37		85.37	13.95		0.00
1	1	S SEL ALUMINUM FOIL200 SF 200 SF	12	74401194	021130272099	134.05	0.00	0.00	134.05		134.05	23.40		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	21.45	0.00	0.00	21.45		21.45	15.80		0.00
1	1	S SEL BAG GARBAGE MEDIUM /TWIST TIE 20 CT	12	73500012	021130274192	15.97	0.00	0.00	15.97		15.97	6.75		0.00

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Invoice No.: UWI2070282
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Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GA 90 CT	6	73500261	021130345441	48.37	0.00	0.00	48.37		48.37	31.93		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	26.09	0.00	0.00	26.09		26.09	14.65		0.00
2	2	S SEL BAGS FOOD STORAGE RESEAL GALLON 19 CT	12	74400425	021130428458	13.79	0.00	0.00	13.79		27.58	12.10		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 48 CT	12	74400428	021130428489	20.33	0.00	0.00	20.33		20.33	7.65		0.00
1	1	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	73500015	021130274017	15.51	0.00	0.00	15.51		15.51	6.20		0.00
1	1	S SEL BAGS SNACK RESEAL 40 CT	12	74401173	021130125753	9.32	0.00	0.00	9.32		9.32	3.35		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 14 CT	12	74400432	021130428526	13.77	0.00	0.00	13.77		13.77	5.95		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.87	0.00	0.00	25.87		25.87	10.75		0.00
1	1	S SEL BAGS TRASH COMPACTOR 10 CT	12	73500034	021130274512	29.20	0.00	0.00	29.20		29.20	14.60		0.00
2	2	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	22.78	0.00	0.00	22.78		45.56	30.30		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	30010234	021130262854	32.18	0.00	0.00	32.18		32.18	20.35		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 BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	13.00	0.00	0.00	13.00		13.00	19.95		0.00
2	2	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	14.22	0.00	0.00	14.22		28.44	42.60		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	22.97	0.00	0.00	22.97		22.97	12.45		0.00
1	1	S SEL CUPS PARTY CLEAR PLASTIC 20 CT	12	30031204	021130190744	18.56	0.00	0.00	18.56		18.56	6.46		0.00
1	1	S SEL CUPS PARTY PLASTIC RED 18OZ 20 CT - DISCONTINUED	12	30030139	021130273362	15.82	0.00	0.00	15.82		15.82	5.95		0.00
1	1	S SEL CUTLERY ASSORTED PLASTIC PREMIUM 48 CT	12	30030458	021130376193	14.61	0.00	0.00	14.61		14.61	8.60		0.00
1	1	S SEL DISH SOAP LIQUID OCEAN 18 FZ	12	31010047	021130303229	21.09	0.00	0.00	21.09		21.09	16.50		0.00
1	1	S SEL FABRIC SFTNR SHEETS FRESH LINEN 120 CT	6	31200079	021130424528	20.31	0.00	0.00	20.31		20.31	4.70		0.00
1	1	S SEL FACIAL TISSUE SOFTLY 4 PK 4-160 CT	6	30040070	021130301928	29.99	0.00	0.00	29.99		29.99	14.25		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY CUBE 60 CT	18	30040020	021130328338	21.84	0.00	0.00	21.84		21.84	5.98		0.00
1	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT	24	30031379	021130276646	17.11	0.00	0.00	17.11		17.11	9.95		0.00
1	1	S SEL PAPER TOWEL THRSTY VARIASZ DBL 4RL 4 RL	6	30020120	021130346943	52.16	0.00	0.00	52.16		52.16	13.40		0.00
2	2	S SEL PAPER TOWEL THRSTY VARIASZ DBL 6RL 6 RL	1	30020121	021130346950	12.81	0.00	0.00	12.81		25.62	5.46		0.00

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3	3	S SEL PAPER TOWELS BRGHTLY VARIASZ 12RL 12 RL	1	30020583	021130122066	19.43	0.00	0.00	19.43		58.29	31.95		0.00
2	2	S SEL PAPER TOWL THRSTY VARISZ TRPL 2 RL 2 RL	6	30020072	021130346998	36.10	0.00	0.00	36.10		72.20	21.36		0.00
1	1	S SEL PARCHMENT PAPER 30 SF	24	74400636	021130270637	41.54	0.00	0.00	41.54		41.54	9.65		0.00
2	2	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	23.61	0.00	0.00	23.61		47.22	21.60		0.00
1	1	S SEL PLATES DESIGNER 6 7/8 INCH 48 CT	12	30030064	021130273690	24.97	0.00	0.00	24.97		24.97	10.05		0.00
1	1	S SEL PLATES ULTRA STRONG 10 INCH 64 CT	6	30030012	021130325511	30.26	0.00	0.00	30.26		30.26	21.00		0.00
1	1	S SEL SPOON HEAVY DUTY PLASTIC 48 CT	24	30031376	021130276639	16.49	0.00	0.00	16.49		16.49	8.45		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
1	1	TACOMA FIRELOGS 24 LB	1	34100013	777123192300	7.20	0.00	0.00	7.20		7.20	24.40		0.00
1	1	TIDE PODS 3 IN 1 SPRING MEADOW 42 CT	4	31101161	037000009924	56.22	0.00	0.00	56.22		56.22	11.05		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL 1 RL	30	30020059	021130261048	16.71	0.00	0.00	16.71		16.71	12.45		0.00
4	4	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 6DR 6 RL	1	30020023	036000565324	13.29	-1.25	0.00	12.04		48.16	18.48		0.00
2	2	WOOLITE LIQ DET HE DAMAGE DEFENSE 50 FZ	6	31100021	062338779409	58.62	0.00	0.00	58.62		117.24	45.40		0.00

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1	1	BLUE DIAMOND SMOKEHOUSE 16 OZ	6	9350474	041570030837	56.92	0.00	0.00	56.92		56.92	6.70		0.00
1	1	BUGLES ORIGINAL 7.5 OZ	8	9990083	016000283701	25.55	0.00	0.00	25.55		25.55	4.75		0.00
1	1	JOLLY TIME SIMPLY POPPED BUTTER 3-3 OZ	12	9050489	028190007692	34.87	-3.80	0.00	31.07		31.07	9.30		0.00
1	1	JOLLY TIME SIMPLY POPPED BUTTER 6-3 OZ	6	9050488	028190007395	26.83	0.00	0.00	26.83		26.83	9.20		0.00
1	1	JOLLY TIME SIMPLY POPPED SEA SALT 6-3 OZ	6	9050201	028190007357	30.56	-3.80	0.00	26.76		26.76	9.25		0.00
1	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	35.31	0.00	0.00	35.31		35.31	8.30		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	36.75	-9.96	0.00	26.79		26.79	9.31		0.00
1	1	PLANTERS MIXED NUTS SALTED 10.3 OZ	12	9100266	029000016651	71.79	0.00	0.00	71.79		71.79	9.27		0.00
1	1	QUAKER CORN CAKES CARAMEL CORN 6.56 OZ	12	2900023	030000169100	40.62	0.00	0.00	40.62		40.62	6.50		0.00
1	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	2900016	030000169094	40.62	0.00	0.00	40.62		40.62	5.45		0.00
1	1	S SEL CRACKERS CLASSIC 13.7 OZ	12	2021968	021130113194	32.06	0.00	0.00	32.06		32.06	12.90		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
1	1	S SEL CRACKERS WHEAT 8 OZ	12	2020028	021130306022	26.12	0.00	0.00	26.12		26.12	7.90		0.00
1	1	S SEL PRETZELS TWIST MINI 13 OZ	12	9010446	021130291625	18.34	0.00	0.00	18.34		18.34	11.55		0.00
1	1	SMUCKERS MAGIC SHELL TOPPING CHOCOLATE 7.25 OZ	8	12120202	051500025000	22.08	-1.20	0.00	20.88		20.88	4.35		0.00

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

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SMUCKERS MAGIC SHL IC TPNG FDG 7.25 OZ	8	12120203	051500025017	22.21	-1.20	0.00	21.01		21.01	4.40		0.00

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

	Extended Net Cost	Extended Weight
Sub-Total:	**14,981.87**	**9,452.68**
Total:	**14,981.87**	
Due by 01/10/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	72	2,804.55	2,149.14		0.0
302 MEALS/INGREDIENTS	180	4,753.69	3,132.88		0.0
309 DELI	1	17.22	4.65		0.0
313 SOFT DRINKS	48	326.92	899.25		0.0
327 FAMILY CARE GROCERY	82	2,410.89	1,601.82		0.0
335 GROCERY NON EDIBLE	117	4,129.63	1,533.01		0.0
338 SNACKS	16	538.97	131.93		0.0
Total:	**516**	**14,981.87**	**9,452.68**		**0.0**

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

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2070282
Invoice Date: 12/11/2025
Customer No.: 6002
Customer PO#: 12908 grocery 12-9

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL PRETZELS STICK 13 OZ	12	9010466	021130291632
2	0	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181
1	0	S SEL ALUMINUM FOIL HEAVY DUTY 50 SF 50 SF	35	74400162	021130272259
2	0	PURINA FNCY FST CT FD GRLD SLMN SHRIMP 3 OZ	24	32060089	050000102068
2	0	PURINA FNCY FST CT FD MEDLEYS SHRD SLMN 3 OZ	24	32060612	050000570515
1	0	NUTRISH DG FD DRY NATURAL 6 LB	3	32020405	071190006011
1	0	S SEL CRACKERS ENTERTAINMENT SWEET CHILI 6.5 OZ	8	2100509	021130333455
5	0	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	13200093	652729101133
4	0	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004

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INVOICE

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

Invoice No.: UWI2066577
Invoice Date: 12/07/2025
Customer No.: 7500
Customer PO#: 12582 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BENS ORIGINAL LONG GRAIN WHITE ORIGINAL 2 LB	12	10050376	054800423552	44.35	0.00	0.00	44.35		88.70	52.18		0.00
1	1	BGLW TEA EARL GREY DECAFFEINATED 20 CT	6	19030085	072310042230	15.05	-1.64	0.00	13.41		13.41	1.25		0.00
1	1	INDO MIE MI GORENG FRIED NDL 15 OZ	6	27050424	089686170795	16.17	0.00	0.00	16.17		16.17	6.51		0.00
1	1	KIKKOMAN AJI MIRIN RICE WINE 10 FZ	12	27050043	011152021409	40.37	0.00	0.00	40.37		40.37	10.55		0.00
1	1	KIKKOMAN PANKO BRD CRUMBS JAPANESE STYLE 8 OZ	12	27054963	041390050046	19.46	0.00	0.00	19.46		19.46	8.00		0.00
1	1	KLLGG NUTRI GRAIN CEREAL BARS BLUEBERRY 8 CT	12	11100688	038000357008	40.05	0.00	0.00	40.05		40.05	9.75		0.00
1	1	KLLGG NUTRIGRAIN SNACK BAR STRAWBERRY 8 CT	12	11100262	038000359002	40.05	0.00	0.00	40.05		40.05	9.65		0.00
1	1	KLLGGS RICE KRISPIE TREAT SNACK BAR 8 CT	12	11100349	038000265006	34.05	0.00	0.00	34.05		34.05	6.55		0.00
1	1	KODIAK APPLE CINNAMON OATMEAL 10.58 OZ	6	11050257	705599018930	26.60	0.00	0.00	26.60		26.60	4.57		0.00
1	1	KODIAK CAKE FLPJCK & WFL MX GF FNTR OAT 16 OZ	6	18050156	705599014635	29.44	0.00	0.00	29.44		29.44	7.56		0.00
1	1	KODIAK OATMEAL CUP CHOC CHIP 1.58 OZ	12	11050232	705599013416	22.04	0.00	0.00	22.04		22.04	3.08		0.00
1	1	MEDAGLIA DORO COFFEE INSTANT 2 OZ	12	19040045	074471000913	49.62	-0.48	0.00	49.14		49.14	5.67		0.00
1	1	O ORGNC JUICE APPLE UNFILTERED 64 FZ	8	20020241	079893403564	41.23	0.00	0.00	41.23		41.23	38.60		0.00

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

INVOICE

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

Invoice No.: UWI2066577
Invoice Date: 12/07/2025
Customer No.: 7500
Customer PO#: 12582 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OPN NAT GRANOLA HONEY NUT 12 OZ	6	11010770	079893111155	16.01	0.00	0.00	16.01		16.01	5.15		0.00
1	1	OPN NAT GRANOLA MAPLE PECAN 12 OZ	6	11010773	079893111162	15.74	0.00	0.00	15.74		15.74	5.15		0.00
1	1	S SEL COCONUT MILK CANNED 13.5 FZ	12	27050574	021130008483	15.45	0.00	0.00	15.45		15.45	12.80		0.00
1	1	TREE TOP SWEET & TART APPLE CIDER 64 FZ	8	20020443	028700155981	32.12	-3.60	0.00	28.52		28.52	36.70		0.00
1	1	ACCENT SEASONING 4.5 OZ	12	14200023	047800000540	43.93	0.00	0.00	43.93		43.93	3.95		0.00
1	1	ADAMS 100% NTRL PNT BTR CREAMY 16 OZ	12	4100089	051500700167	37.77	-3.24	0.00	34.53		34.53	19.11		0.00
1	1	ADAMS 100% NTRL PNT BTR CRUNCHY 16 OZ	12	4100090	051500710166	37.77	-3.24	0.00	34.53		34.53	19.11		0.00
1	1	BEACH CLIFF SARDINES / OIL 3.75 OZ	12	23010125	020100000069	15.15	-1.20	0.00	13.95		13.95	3.90		0.00
1	1	BMBL BEE TUNA SOLID WHITE WATER 12 OZ	12	23010705	086600000015	52.25	-3.60	0.00	48.65		48.65	10.85		0.00
1	1	DE CECCO FUSILLI 16 OZ	12	28200246	024094070343	26.40	-2.28	0.00	24.12		24.12	22.15		0.00
1	1	DE CECCO PASTA CAVATAPPI 16 OZ	12	28200224	024094070879	26.40	-2.28	0.00	24.12		24.12	13.50		0.00
1	1	DECECCO PASTA BUCATINI 16 OZ	20	28200204	024094070152	44.00	-3.80	0.00	40.20		40.20	22.05		0.00
1	1	GOGO SQUEEZ APPLE SAUCE 12-3.2 OZ	6	22100200	890000001158	49.57	-5.34	0.00	44.23		44.23	16.75		0.00
1	1	KING OSCAR SKLS/BNLS SLMN IN EX VRGN OLV 4.05 OZ	12	23010201	034800600757	42.90	0.00	0.00	42.90		42.90	3.56		0.00
1	1	LOCAL HIVE HONEY CLOVER RAW UNFILTERED 16 OZ	6	4010614	075002120162	41.32	0.00	0.00	41.32		41.32	6.75		0.00

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INVOICE

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

Invoice No.: UWI2066577
Invoice Date: 12/07/2025
Customer No.: 7500
Customer PO#: 12582 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LOCAL HIVE HONEY WILDFLOWER 16 OZ	6	4010672	075002120247	41.32	0.00	0.00	41.32		41.32	6.75		0.00
1	1	LOCAL HIVE RAW & UNFLTRD WSHNGTN ST HNY 16 OZ	6	4010273	075002100164	41.32	0.00	0.00	41.32		41.32	6.75		0.00
1	1	LR RCE 100% RAW & UNFILTERED LOCAL 16 OZ	6	4010677	075002300168	41.32	0.00	0.00	41.32		41.32	6.75		0.00
1	1	MEZZETTA PREMIUM PIZZA SAUCE 14 OZ	6	28351035	073214009657	14.59	0.00	0.00	14.59		14.59	8.55		0.00
1	1	NATURE NATES RAW UNFILTERED HONEY 32 OZ	6	4010583	038778830321	73.19	-7.20	0.00	65.99		65.99	12.71		0.00
1	1	NEWMANS OWN SLD DRSG ITAL 16 FZ	6	6040808	020662001931	23.23	0.00	0.00	23.23		23.23	7.20		0.00
1	1	O ORGNC COCKTAIL SAUCE 12 FZ	6	5350004	079893407951	17.28	0.00	0.00	17.28		17.28	8.35		0.00
1	1	O ORGNC COCONUT OIL VIRGIN UNREFINED 14 FZ	6	15100046	079893513003	22.68	0.00	0.00	22.68		22.68	8.68		0.00
1	1	O ORGNC MAYONNAISE SQUEEZE 11.25 FZ	12	6010383	079893335087	35.06	0.00	0.00	35.06		35.06	9.85		0.00
1	1	O ORGNC PASTA SAUCE ALFREDO CLASSIC 14.5 OZ - DISCONTINUED	6	28350183	079893412948	16.31	0.00	0.00	16.31		16.31	9.25		0.00
1	1	O ORGNC PESTO BASIL 6.5 OZ	12	28350566	079893124582	46.40	0.00	0.00	46.40		46.40	9.26		0.00
1	1	OPN NAT HAZELNUTS CHOPPED 2.25 OZ	8	13401156	079893403489	10.49	0.00	0.00	10.49		10.49	1.40		0.00
1	1	OPN NAT TUNA CHUNK LIGHT IN WATER 5 OZ	12	23010013	079893356211	15.72	0.00	0.00	15.72		15.72	5.00		0.00
1	1	PACIFIC PEARL FANCY CRABMEAT 4.25 OZ	12	23010091	071759002010	34.94	0.00	0.00	34.94		34.94	6.50		0.00

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INVOICE

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

Invoice No.: UWI2066577
Invoice Date: 12/07/2025
Customer No.: 7500
Customer PO#: 12582 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL MARINADE SESAME GINGER 12 FZ	6	5850122	021130480821	11.24	0.00	0.00	11.24		11.24	7.00		0.00
1	1	S SEL TUNA SOLID WHTE ALBACORE IN 4-5 OZ	12	23010539	021130335503	78.88	0.00	0.00	78.88		78.88	19.40		0.00
1	1	SUGAR IN THE RAW 32 OZ	12	17250048	044800001423	43.96	0.00	0.00	43.96		43.96	25.40		0.00
1	1	TABASCO PEPPER SAUCE 5 FZ	12	5400014	011210000155	36.06	0.00	0.00	36.06		36.06	9.05		0.00
1	1	I&L&Y FEED MEOW TUMMY TUNA PUMPKIN FEAST 3 OZ	24	32060227	818336013669	30.90	0.00	0.00	30.90		30.90	5.29		0.00
1	1	O ORGNC CRACKERS STONE GROUND WHEAT 10 OZ	12	2021889	079893116174	31.28	0.00	0.00	31.28		31.28	9.90		0.00
1	1	S SEL BISCUITS MILK CHOCOLATE 5.3 OZ	12	2011796	021130120017	44.46	0.00	0.00	44.46		44.46	4.95		0.00
1	1	S SEL CRACKERS WATER CRACKED PEPPER 4.25 OZ	12	2021728	021130112265	17.39	0.00	0.00	17.39		17.39	5.40		0.00
1	1	VOORTMAN WAFERS VANILLA 10.6 OZ	12	2011024	067312005116	38.45	-5.16	0.00	33.29		33.29	9.10		0.00

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INVOICE

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

Invoice No.: UWI2066577
Invoice Date: 12/07/2025
Customer No.: 7500
Customer PO#: 12582 im1

	Extended Net Cost	Extended Weight
Sub-Total:	**1,683.02**	**567.89**
Total:	**1,683.02**	
Due by 12/28/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	18	536.43	223.72		0.0
302 MEALS/INGREDIENTS	29	989.27	309.53		0.0
327 FAMILY CARE GROCERY	1	30.90	5.29		0.0
338 SNACKS	4	126.42	29.35		0.0
Total:	**52**	**1,683.02**	**567.89**		**0.0**

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INVOICE

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

Invoice No.: UWI2066577
Invoice Date: 12/07/2025
Customer No.: 7500
Customer PO#: 12582 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	KEEBLER SWC CHEESE & PEANUT BUTTER 8 CT	12	2100137	030100473244
1	0	OPN NAT 100% JUICE CRANBERRY 33.8 FZ	6	20050151	079893110110
1	0	OPN NAT 100% JUICE POMEGRANATE 33.80 FZ	6	20050157	079893110127

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INVOICE

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

Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	20.24	-4.84	0.00	15.40		15.40	17.20		0.00
1	1	CAPRI SUN VARIETY PACK 30-6 FZ	1	20050417	087684010365	12.11	-2.98	0.00	9.13		9.13	13.05		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	111.51	-12.48	0.00	99.03		99.03	11.84		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	57.30	0.00	0.00	57.30		57.30	9.50		0.00
1	1	HONEST KIDS SUPER FRUIT PUNCH ORGANIC 8 -6.75 FZ	4	20060051	657622111753	15.44	-1.20	0.00	14.24		14.24	15.90		0.00
1	1	IDAHOAN POTATOES MASHED 4 CHEESE POUCH 4 OZ	12	26400101	029700001452	18.19	-2.16	0.00	16.03		16.03	3.40		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL ORIGINAL 12 OZ	18	11011321	041192100437	87.71	0.00	0.00	87.71		87.71	17.84		0.00
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	61.98	-16.45	0.00	45.53		45.53	20.55		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	23.89	0.00	0.00	23.89		23.89	17.50		0.00
1	1	LPT PG TIPS PYR BLACK 40 CT	6	19020004	794522004683	27.06	0.00	0.00	27.06		27.06	1.94		0.00
1	1	MINUTE RICE JASMINE READY TO SERVE 8.8 OZ	8	26320065	017400140311	15.84	0.00	0.00	15.84		15.84	5.55		0.00
1	1	NESCAFE CLASICO COFFEE DRK RST INST JAR 10.5 OZ	8	19040002	028000462987	106.13	0.00	0.00	106.13		106.13	17.50		0.00
1	1	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	58.71	0.00	0.00	58.71		58.71	40.70		0.00
1	1	NSTLE LA LECHERA CONDENSED MLK SWEETENED 14 OZ	24	29011993	028000517809	70.44	0.00	0.00	70.44		70.44	23.50		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC BEANS REFRIED BLACK FAT FREE 16 OZ	12	29950100	079893340098	15.34	0.00	0.00	15.34		15.34	13.50		0.00
1	1	O ORGNC OATMEAL INSTANT MAPL BROWN SUGAR 11.28 OZ	12	11050596	079893114804	37.85	0.00	0.00	37.85		37.85	10.95		0.00
1	1	OCEAN SPRAY CRANBERRY 100% 64 FZ	8	20020167	031200034694	34.32	-1.28	0.00	33.04		33.04	36.55		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.08	0.00	0.00	18.08		18.08	18.40		0.00
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	30.45	-4.00	0.00	26.45		26.45	36.75		0.00
1	1	OCEAN SPRAY CRANBERRY DIET 64 FZ	8	20020349	031200200310	30.45	-4.00	0.00	26.45		26.45	35.05		0.00
1	1	OCEAN SPRAY CRANBERRY LIGHT 64 FZ	8	20020328	031200342270	30.45	-4.00	0.00	26.45		26.45	35.90		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.51	0.00	0.00	28.51		28.51	5.40		0.00
1	1	PASTA RONI BUTTER/GARLIC 4.7 OZ	12	26300513	015300441323	23.52	-6.12	0.00	17.40		17.40	4.80		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	23.52	-6.12	0.00	17.40		17.40	4.70		0.00
1	1	POST HNY BNCH OF OATS 23 OZ	10	11010180	884912006806	66.00	-10.00	0.00	56.00		56.00	17.42		0.00
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	26300069	015300430242	23.52	-6.12	0.00	17.40		17.40	5.65		0.00
1	1	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.52	-6.12	0.00	17.40		17.40	5.95		0.00
1	1	RICE A RONI FOUR CHEESE 6.4 OZ	12	26300261	015300439801	23.52	-6.12	0.00	17.40		17.40	5.55		0.00

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Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ROSARITA BLACK BEANS WHOLE PREMIUM CAN 15 OZ	12	29950097	044300107700	23.50	-4.92	0.00	18.58		18.58	12.50		0.00
1	1	ROSARITA REFRIED BEANS SPICY JALAPENO 16 OZ	12	29950034	044300107335	23.50	-4.92	0.00	18.58		18.58	13.55		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ	12	29950002	044300106253	23.50	-4.92	0.00	18.58		18.58	13.50		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 BASMATI RICE 32 OZ	12	10050399	021130501588	47.20	0.00	0.00	47.20		47.20	25.05		0.00
1	1	S SEL BEANS REFRIED 31 OZ	12	27102166	021130341115	26.48	0.00	0.00	26.48		26.48	27.30		0.00
1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	27.25	0.00	0.00	27.25		27.25	3.20		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	21.46	0.00	0.00	21.46		21.46	36.95		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	22.92	0.00	0.00	22.92		22.92	11.32		0.00
1	1	S SEL SALSA CHUNKY MEDIUM 16 OZ	12	29700059	021130494262	22.74	0.00	0.00	22.74		22.74	19.80		0.00
1	1	S SEL TACO SHELLS WHITE CORN 12CT 4.8 OZ	12	27104069	021130300273	15.89	0.00	0.00	15.89		15.89	5.05		0.00
2	2	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067	46.60	0.00	0.00	46.60		93.20	10.60		0.00
1	1	SBC COFFEE BREAKFAST BLEND K-CUP 10 CT	6	19050014	012919012241	46.60	0.00	0.00	46.60		46.60	2.75		0.00

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1	1	STRBKS COFFEE BRKFST BLND KCUP 10 CT	6	19050079	762111888129	61.80	0.00	0.00	61.80		61.80	3.05		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	61.80	0.00	0.00	61.80		61.80	2.95		0.00
1	1	STRBKS COFFEE SUMATRA WB 12 OZ	6	19010894	762111622907	72.22	0.00	0.00	72.22		72.22	5.25		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.12	-7.80	0.00	35.32		35.32	13.60		0.00
1	1	BARILLA LASAGNE WAVY STYLE 16 OZ	12	28200463	895059000619	28.38	0.00	0.00	28.38		28.38	14.50		0.00
1	1	BARILLA PASTA ROTINI 16 OZ	12	28200039	076808280982	19.40	0.00	0.00	19.40		19.40	13.55		0.00
1	1	BARILLA ROTINI READY PASTA POUCH 7 OZ	7	28200030	076808011784	11.40	0.00	0.00	11.40		11.40	3.50		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	0.00	0.00	32.34		32.34	21.60		0.00
1	1	BC COOKIE MIX OATMEAL CHOCOLATE CHIP 17.5 OZ	12	13150031	016000307902	38.32	0.00	0.00	38.32		38.32	14.15		0.00
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	17.99	0.00	0.00	17.99		17.99	8.70		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	18.50	0.00	0.00	18.50		18.50	8.60		0.00
1	1	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	18.50	0.00	0.00	18.50		18.50	8.70		0.00
1	1	BEST FOODS MAYONNAISE DRSG W/OLV OIL SQZ 20 FZ	12	6010151	048001353848	84.54	-8.76	0.00	75.78		75.78	16.95		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00

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1	1	BISQUICK BAKING MIX 40 OZ	10	13300455	016000420403	50.67	0.00	0.00	50.67		50.67	28.25		0.00
1	1	BRADSHAW PREMIUM HONEY SPUN 12 OZ	12	4010039	018700000787	56.83	-1.80	0.00	55.03		55.03	9.90		0.00
1	1	BUSH BEST BAKED BEANS COUNTRY STYLE 28 OZ	12	24150107	039400019749	31.82	0.00	0.00	31.82		31.82	23.55		0.00
3	3	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	13.75	-2.40	0.00	11.35		34.05	38.10		0.00
1	1	BUSHS BEST VEGETARIAN BEANS 16 OZ	12	24150141	039400016335	21.47	0.00	0.00	21.47		21.47	13.75		0.00
1	1	C&H SUGAR DARK BROWN 2 LB	16	17250008	015800064329	46.46	0.00	0.00	46.46		46.46	33.75		0.00
1	1	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	46.46	0.00	0.00	46.46		46.46	33.45		0.00
3	3	C&H SUGAR GRANULATED 10 LB	4	17200032	015800030614	40.42	0.00	0.00	40.42		121.26	122.40		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.47	0.00	0.00	40.47		40.47	40.65		0.00
1	1	CASTLEBERRY'S FOOD TRUCK STOUT BEEF 15 OZ	12	24100108	030300073800	34.85	-4.36	0.00	30.49		30.49	14.00		0.00
1	1	CASTLEBERRYS FD TRUCK ADOBE LIME WHITE 15 OZ	12	24100076	030300073794	34.85	-4.36	0.00	30.49		30.49	14.00		0.00
1	1	CLASSICO PASTA SCE TOMATO & BASIL 24 OZ	12	28350143	041129077122	44.88	-11.28	0.00	33.60		33.60	27.65		0.00
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	40.00	0.00	0.00	40.00		40.00	16.20		0.00

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1	1	CMPBL COND SOUP BEEF VEGETABLE BARLEY 10.5 OZ	12	25010394	051000011114	20.99	0.00	0.00	20.99		20.99	9.05		0.00
1	1	CMPBL COND SOUP CREAM OF MSHRM LS 10.5 OZ	12	25010041	051000166814	21.91	0.00	0.00	21.91		21.91	9.15		0.00
2	2	CMPBL COND SOUP HOMESTYLE CHICKEN NOODLE 10.5 OZ	12	25010129	051000024572	20.99	0.00	0.00	20.99		41.98	18.48		0.00
1	1	CMPBL HEALTHY RQST COND SOUP TOMATO 10.75 OZ	12	25010016	051000058874	20.99	0.00	0.00	20.99		20.99	9.25		0.00
1	1	CMPBL HLTHY REQ SOUP SIRLOIN BURGER CHNK 18.8 OZ	12	25300303	051000180346	40.00	0.00	0.00	40.00		40.00	16.25		0.00
1	1	CMPBL SOUP CHICKEN & RICE 10.5 OZ	12	25010120	051000010513	20.99	0.00	0.00	20.99		20.99	9.25		0.00
1	1	CMPBL SOUP CREAM CHICKEN-FF 10.5 OZ	12	25010107	051000115539	21.91	0.00	0.00	21.91		21.91	9.00		0.00
1	1	CRISCO CANOLA OIL 40 FZ	9	15150029	196005708345	46.85	-10.53	0.00	36.32		36.32	23.70		0.00
1	1	DENNISONS CHILI WITH BEANS HOT 15 OZ	12	24100112	064144021192	26.53	-4.68	0.00	21.85		21.85	13.00		0.00
1	1	DOLE FRUIT CUPS PCHS DCD IN 100% FRT JCE 4-4 OZ	6	22100059	038900029708	18.98	0.00	0.00	18.98		18.98	7.25		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191	14.68	0.00	0.00	14.68		14.68	7.60		0.00
1	1	FRENCHS MUSTARD SQUEEZE BOTTLE 8 OZ	20	5050155	041500007007	31.64	0.00	0.00	31.64		31.64	11.50		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.73	0.00	0.00	46.73		46.73	15.10		0.00

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1	1	GHRDL CHOCOLATE CHIPS 60% BITTERSWEET 10 OZ	12	13400290	747599612749	59.80	0.00	0.00	59.80		59.80	8.05		0.00
1	1	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	36.45	0.00	0.00	36.45		36.45	40.55		0.00
1	1	GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	36.43	0.00	0.00	36.43		36.43	9.65		0.00
1	1	GREY POUPON MUSTARD DIJON SQUEEZE 10 OZ	8	5050095	054400015034	24.46	0.00	0.00	24.46		24.46	5.75		0.00
1	1	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	35.73	0.00	0.00	35.73		35.73	15.60		0.00
1	1	HEINZ KETCHUP TOMATO NO SUGAR 13 OZ	6	5010024	013000007993	16.63	0.00	0.00	16.63		16.63	5.45		0.00
1	1	HUNTS DICED TOMATO BASIL NO SALT ADDED 14.50 OZ	12	21550153	027000378922	26.27	-6.84	0.00	19.43		19.43	13.05		0.00
1	1	HVR SLD DRSG RANCH ORIGINAL 8 FZ	12	6040096	071100005509	25.88	0.00	0.00	25.88		25.88	7.45		0.00
1	1	KING ARTHUR FLOUR BREAD UNBLEACHED 5 LB	8	17100132	071012041053	45.58	0.00	0.00	45.58		45.58	40.80		0.00
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	10.10	-0.42	0.00	9.68		9.68	3.47		0.00
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	27.06	-9.60	0.00	17.46		17.46	7.10		0.00
1	1	KRAFT SLD DRSG THOUSAND ISLAND 16 FZ	6	6040250	021000644735	27.06	-9.60	0.00	17.46		17.46	6.95		0.00
2	2	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.51	-0.50	0.00	3.01		6.02	2.60		0.00

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1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.03	-0.96	0.00	6.07		6.07	2.50		0.00
1	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.44	-0.72	0.00	7.72		7.72	4.80		0.00
1	1	MT OLIVE DILL RELISH SQUEEZE 10 FZ	12	7100020	009300000376	27.46	-2.40	0.00	25.06		25.06	9.25		0.00
1	1	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	9.11	0.00	0.00	9.11		9.11	2.20		0.00
1	1	NISSIN NOODLE CUP BEEF 2.25 OZ	12	25150006	070662030011	9.11	0.00	0.00	9.11		9.11	2.25		0.00
1	1	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	9.77	0.00	0.00	9.77		9.77	4.85		0.00
1	1	NSTLE BAKING MORSELS BUTTERSCOTCH 11 OZ	12	13400023	028000217303	60.72	-9.00	0.00	51.72		51.72	8.75		0.00
1	1	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124	60.72	-9.00	0.00	51.72		51.72	8.00		0.00
1	1	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	079893406718	18.09	0.00	0.00	18.09		18.09	26.75		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	13.30	0.00	0.00	13.30		13.30	14.00		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	43.00	0.00	0.00	43.00		43.00	13.70		0.00
1	1	O ORGNC PASTA ELBOW MACARONI 16 OZ	12	28202452	079893505138	20.75	0.00	0.00	20.75		20.75	14.00		0.00
1	1	PROGRESSO RCH & HRTY LASAGNA STYL SOUP 18.5 OZ	12	25300525	041196110647	40.33	0.00	0.00	40.33		40.33	16.30		0.00
1	1	PROGRESSO RCH & HRTY LOADED POT W/ BACON 18.5 OZ	12	25300257	041196410761	40.59	0.00	0.00	40.59		40.59	16.30		0.00

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1	1	PROGRESSO RCH & HRTY SOUP NE CLAM CHWDR 18.5 OZ	12	25300189	041196914153	40.06	0.00	0.00	40.06		40.06	16.25		0.00
1	1	PROGRESSO RTS SOUP CHICKEN RICE TRAD 19 OZ	12	25300038	041196010008	40.17	0.00	0.00	40.17		40.17	16.45		0.00
1	1	PROGRESSO RTS SOUP CLAM CHOWDER TRAD NE 18.5 OZ	12	25300057	041196011128	40.36	0.00	0.00	40.36		40.36	16.35		0.00
1	1	PROGRESSO RTS SOUP LENTIL 19 OZ	12	25300040	041196010220	35.06	0.00	0.00	35.06		35.06	16.80		0.00
1	1	PROGRESSO RTS SOUP TRAD BEEF BARLEY 19 OZ	12	25300054	041196910940	40.30	0.00	0.00	40.30		40.30	16.25		0.00
2	2	PROGRESSO SOUP CHKN & SAUSAGE GUMBO TRAD 19 OZ	12	25300087	041196914184	40.17	0.00	0.00	40.17		80.34	32.80		0.00
1	1	PROGRESSO SOUP HEARTY TOMATO 19 OZ	12	25300629	041196910681	34.84	0.00	0.00	34.84		34.84	16.35		0.00
1	1	PROGRESSO SOUP ITAL STYLE WEDDING TRAD 18.5 OZ	12	25300229	041196915051	40.42	0.00	0.00	40.42		40.42	16.00		0.00
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	18.32	0.00	0.00	18.32		18.32	18.70		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	8.42	0.00	0.00	8.42		8.42	13.50		0.00
1	1	S SEL BOUILLON INSTANT BEEF 3.75 OZ	12	25200111	021130405053	16.26	0.00	0.00	16.26		16.26	4.57		0.00
2	2	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	8.45	0.00	0.00	8.45		16.90	7.20		0.00
1	1	S SEL BROWN SUGAR DARK 16 OZ	24	17250004	021130250134	26.15	0.00	0.00	26.15		26.15	27.25		0.00

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2	2	S SEL BUTTER BEANS 15 OZ	12	24010176	021130341023	13.90	0.00	0.00	13.90		27.80	27.00		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	29.36	0.00	0.00	29.36		29.36	9.75		0.00
1	1	S SEL CONDENSED MILK SWEETENED 14 OZ	24	13200090	021130384990	51.41	0.00	0.00	51.41		51.41	23.80		0.00
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.87	0.00	0.00	17.87		17.87	40.90		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	17.97	0.00	0.00	17.97		17.97	41.35		0.00
1	1	S SEL FRUIT CUP MNDRN ORNG IN 100% JCE 4-4 OZ	6	22100027	021130323227	16.54	0.00	0.00	16.54		16.54	7.80		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 24 OZ	12	4010320	021130006960	62.49	0.00	0.00	62.49		62.49	19.80		0.00
1	1	S SEL OIL CANOLA 64 FZ	9	15150051	021130513116	51.41	0.00	0.00	51.41		51.41	38.35		0.00
1	1	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	23.14	0.00	0.00	23.14		23.14	27.50		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
2	2	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.03	0.00	0.00	32.03		64.06	81.80		0.00
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	21.75	0.00	0.00	21.75		21.75	26.10		0.00
1	1	SBR BBQ SAUCE ORIGINAL 28 OZ	12	5200316	013409352311	36.56	0.00	0.00	36.56		36.56	23.10		0.00
1	1	SKIPPY PNT BTR SPREAD NATURAL CREAMY 15 OZ	12	4100081	037600105064	31.55	0.00	0.00	31.55		31.55	12.25		0.00
1	1	SNACK PACK PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010009	027000419038	19.80	-2.76	0.00	17.04		17.04	11.15		0.00

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Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	29.30	-0.84	0.00	28.46		28.46	12.85		0.00
1	1	STAGG CHILI W/BEANS LAREDO 15 OZ	12	24050014	071106720031	29.30	-0.84	0.00	28.46		28.46	12.85		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	29.30	0.00	0.00	29.30		29.30	25.40		0.00
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	24.29	-2.10	0.00	22.19		22.19	25.55		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 2T-3T GRL 23 CT	4	65200006	036000513356	51.66	-2.00	0.00	49.66		49.66	7.60		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.29	-0.72	0.00	11.57		11.57	36.50		0.00
1	1	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.29	-0.72	0.00	11.57		11.57	36.90		0.00
1	1	S PELLEGRINO 25.3 FZ	12	8200035	041508800129	26.17	0.00	0.00	26.17		26.17	32.65		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.80	0.00	0.00	7.80		7.80	29.00		0.00
1	1	S SEL SELTZER WATER 1 LT	12	8150072	021130252794	7.80	0.00	0.00	7.80		7.80	29.00		0.00
1	1	S SEL SELTZER WATER 2 LT	6	8150175	021130252879	6.02	0.00	0.00	6.02		6.02	29.00		0.00
2	2	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	3.99	0.00	0.00	3.99		7.98	20.70		0.00
1	1	S SEL SODA COLA FRIDGE PACK 12-12 FZ	1	8010836	021130252169	3.99	0.00	0.00	3.99		3.99	10.40		0.00
2	2	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.99	0.00	0.00	3.99		7.98	20.50		0.00

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2	2	S SEL SODA ZERO CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011491	021130241583	3.99	0.00	0.00	3.99		7.98	19.90		0.00
1	1	SPINDRIFT BERRY BELLI-NO 8-12 FZ	3	8100064	850017142343	16.61	0.00	0.00	16.61		16.61	21.00		0.00
1	1	SPINDRIFT LIME 8-12 FZ	3	3202023	856579002811	16.61	0.00	0.00	16.61		16.61	20.15		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	35.05	0.00	0.00	35.05		35.05	7.70		0.00
1	1	A&H CLUMPING LITTER DOUBLE DUTY 20 LB	2	32100078	033200022084	20.02	-0.40	0.00	19.62		19.62	43.00		0.00
1	1	BLU BUF DG FD LPF ADLT SM BREED CHKN 5 LB	3	32020114	840243144112	51.88	0.00	0.00	51.88		51.88	15.19		0.00
1	1	BLU BUF DG FD TURKEY MEATLOAF DINNER 12.5 OZ	12	32010508	840243104963	34.90	0.00	0.00	34.90		34.90	10.90		0.00
1	1	BLU BUF DOG BITS CHICKEN 11 OZ	6	32040085	840243142750	52.48	0.00	0.00	52.48		52.48	4.80		0.00
1	1	BLU BUF TASTE VRTY PK TUNA CHKN FISH 12-3 OZ	1	32060010	840243140749	14.46	0.00	0.00	14.46		14.46	2.81		0.00
1	1	BLU BUF WLDRNS ADLT CAT FD SLMN 4 LB	4	32070240	840243130610	87.73	0.00	0.00	87.73		87.73	16.45		0.00
1	1	BLU BUF WLDRNS CAT FD DUCK/SLM/CHKN 12-3 OZ	1	32060018	840243121267	17.35	0.00	0.00	17.35		17.35	2.81		0.00
1	1	JINX DG FD SALMON BRN RICE SWT PT 4 LB	4	32020247	850012112488	43.33	0.00	0.00	43.33		43.33	16.60		0.00
1	1	JINX DG FD SALMON SWT PT CARROT 4 LB	4	32020246	850012112518	43.33	0.00	0.00	43.33		43.33	16.40		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	42.50	-6.24	0.00	36.26		36.26	26.10		0.00

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1	1	PEDIGREE DG FD DRY ADLT HI ROT BF LMB 18 LB	1	32020326	023100143545	22.47	-2.00	0.00	20.47		20.47	18.15		0.00
1	1	PEDIGREE DG FD WET GRND DNR FILET MIGNON 13.2 OZ	12	32010344	023100111162	22.24	0.00	0.00	22.24		22.24	11.45		0.00
1	1	PURINA BEN CHOPPED SALMON RICE 10 OZ	8	32010482	017800169622	19.19	-4.00	0.00	15.19		15.19	5.81		0.00
1	1	PURINA BSY BN DG TRTS ROLLHIDE SM/MED 4 OZ	12	32040008	070002030794	40.60	0.00	0.00	40.60		40.60	4.90		0.00
1	1	PURINA CAT CHOW COMPLETE 6.3 LB	4	32070627	017800150125	42.60	0.00	0.00	42.60		42.60	26.00		0.00
1	1	PURINA FNCY FST CAT FD WHTE FSH TMTO 2.8 OZ	12	32060124	050000002528	11.87	0.00	0.00	11.87		11.87	2.80		0.00
1	1	PURINA FNCY FST CAT PET FD SLMN W/ GRVY 2.8 OZ	12	32060138	050000002504	11.87	0.00	0.00	11.87		11.87	2.85		0.00
1	1	PURINA FNCY FST CT FD BF CRRT GRVY 2.8 OZ	12	32060182	050000002603	11.87	0.00	0.00	11.87		11.87	2.65		0.00
1	1	PURINA FNCY FST CT FD CLSC SFD VRTY PK 30-3 OZ	1	32060512	050000585687	25.95	0.00	0.00	25.95		25.95	13.43		0.00
1	1	PURINA FNCY FST CT FD CTR SAVORY VRTY PK 12 -3 OZ	2	32060031	050000172986	29.00	0.00	0.00	29.00		29.00	5.65		0.00
1	1	PURINA FNCY FST CT FD FLORENTINE VRTY PK 12-3 OZ	2	32060087	050000572816	23.68	0.00	0.00	23.68		23.68	5.45		0.00
2	2	PURINA FNCY FST CT FD GRILLED SALMON 3 OZ	24	32060336	050000503896	20.76	-0.48	0.00	20.28		40.56	10.70		0.00

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1	1	PURINA FNCY FST CT FD GRILLED VARIETY 24-3 OZ	1	32060053	050000818174	20.77	-0.65	0.00	20.12		20.12	5.30		0.00
1	1	PURINA FNCY FST CT FD GRVY PLTRY & BEEF 24-3 OZ	1	32060175	050000580064	20.77	-0.65	0.00	20.12		20.12	5.25		0.00
1	1	PURINA FNCY FST CT FD LAND BSD VRTY PK 24-3 OZ	1	32060134	050000575473	20.77	-0.65	0.00	20.12		20.12	5.25		0.00
2	2	PURINA FNCY FST CT FD LIVER CHICKEN 3 OZ	24	32060041	050000429042	20.76	-0.48	0.00	20.28		40.56	10.40		0.00
1	1	PURINA FRISKIE SCTNS SCE CRM SLMN IN 5.5 OZ	24	32060061	050000293339	19.24	-0.48	0.00	18.76		18.76	9.35		0.00
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	19.24	-0.48	0.00	18.76		18.76	9.30		0.00
1	1	PURINA FRISKIES CAT FD PRTY MX BCHSID CR 20 OZ	3	32090217	050000963102	20.01	0.00	0.00	20.01		20.01	4.60		0.00
1	1	PURINA ONE DG FD SMRT BLND LAMB & RICE 8 LB	4	32020564	017800573122	67.77	-9.40	0.00	58.37		58.37	33.00		0.00
1	1	PURINA ONE PET FD SMART BLEND PUPPY 8 LB	4	32020323	017800570114	69.98	-5.20	0.00	64.78		64.78	32.90		0.00
1	1	PURINA TDY CTS LTR GLD CL SPR MLTICAT 14 LB	3	32100261	070230153432	23.94	0.00	0.00	23.94		23.94	45.45		0.00
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	16.12	0.00	0.00	16.12		16.12	12.40		0.00
1	1	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937	16.35	0.00	0.00	16.35		16.35	9.20		0.00

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2	2	S PET CR CAT LITTER UNSCENTED 20 LB	1	32100074	021130412174	4.96	0.00	0.00	4.96		9.92	41.60		0.00
1	1	S PET CR CAT LITTER W/BAKING SODA 20 LB	2	32100057	021130412709	15.11	0.00	0.00	15.11		15.11	43.15		0.00
1	1	SHEBA CT FD WET PRFCT PRNTS CUTS GRAVY 12-2.64 OZ	2	32060889	023100115160	26.06	-0.66	0.00	25.40		25.40	5.40		0.00
1	1	SHEBA CT FD WET PRFCT PRTNS PATE CHICKEN 2.64 OZ	24	32060235	023100144153	25.04	0.00	0.00	25.04		25.04	4.96		0.00
1	1	SHEBA PERFECT PORTIONS PATE SEAFOOD MP 12-2.64 OZ	2	32060626	023100110288	26.06	-0.66	0.00	25.40		25.40	5.36		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	47.67	-6.55	0.00	41.12		41.12	26.00		0.00
2	2	SUPRM SRCE DG FD SALMON MEAL & SWT POT 22 LB	1	32021263	012623142135	36.07	-4.00	0.00	32.07		64.14	46.00		0.00
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	47.67	-6.55	0.00	41.12		41.12	25.90		0.00
1	1	WB CAT LITTER MULTIPLE CAT 8 LB	3	32100009	322591006255	27.97	0.00	0.00	27.97		27.97	24.40		0.00
1	1	ZUKES MINI NATURALS PEANUT BUTTER/OATS 3 OZ	10	32040182	613423000825	22.68	0.00	0.00	22.68		22.68	3.00		0.00
1	1	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 42 CT	4	31100305	033200942122	43.91	-9.16	0.00	34.75		34.75	8.16		0.00
1	1	A&H LIQ DET OXI CLEAN ODOR BLSTRS FRESH 100.5 FZ	4	31100690	033200002628	43.91	-9.16	0.00	34.75		34.75	29.34		0.00

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1	1	ALL LIQ ULTRA DET FREE CLEAR 73 FZ	6	31100334	072613474158	96.76	-32.64	0.00	64.12		64.12	32.62		0.00
4	4	BOUNTY PAPER TOWEL 6DR SAS WH 82CT 6 RL	1	30020082	030772157039	15.90	0.00	0.00	15.90		63.60	22.24		0.00
4	4	BOUNTY PAPER TOWEL 6TR SAS WH 123CT 6 RL	1	30020147	030772160206	21.53	0.00	0.00	21.53		86.12	17.76		0.00
1	1	CASCADE PLAT PLUS ACTIONPACS FRESH SCENT 47 CT	3	31010451	030772157893	54.71	0.00	0.00	54.71		54.71	7.04		0.00
1	1	CHINET CUT CRYSTAL 9 OZ CUP 50 CT	7	30030082	037700383454	43.12	-3.59	0.00	39.53		39.53	12.04		0.00
1	1	DAWN DISH LIQUID ANTIBACT APPLE BLSSM 30.8 FZ	8	31010468	030772171202	39.16	0.00	0.00	39.16		39.16	18.10		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.37	0.00	0.00	16.37		16.37	7.46		0.00
1	1	DOWNY SCENT BEADS UNSTOPABLES LUSH 18.2 OZ	4	31200423	030772087374	49.15	0.00	0.00	49.15		49.15	5.73		0.00
1	1	HEFTY CINCHSAK BAGS TRASH 30 GAL 28 CT	6	73500151	013700217357	50.69	-4.80	0.00	45.89		45.89	15.75		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	50.69	-4.80	0.00	45.89		45.89	14.90		0.00
1	1	OPN NAT BATHROOM TISSUE 12 RL 12 RL	4	30010617	079893158228	29.67	0.00	0.00	29.67		29.67	14.30		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	26.66	-2.24	0.00	24.42		24.42	13.50		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	21.45	0.00	0.00	21.45		21.45	15.80		0.00

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1	1	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	11.69	0.00	0.00	11.69		11.69	28.75		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	13.00	0.00	0.00	13.00		13.00	19.95		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	13.02	0.00	0.00	13.02		13.02	30.70		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	22.97	0.00	0.00	22.97		22.97	12.45		0.00
2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	4.07	0.00	0.00	4.07		8.14	15.40		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	16.88	0.00	0.00	16.88		16.88	24.05		0.00
1	1	S SEL PLATES DESIGNER 10 INCH 50 CT	6	30030416	021130273959	23.61	0.00	0.00	23.61		23.61	10.80		0.00
1	1	TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 55 FZ	4	31100242	030772175149	48.88	0.00	0.00	48.88		48.88	17.01		0.00
1	1	TIDE HE LIQ ORIGINAL 32 FZ	6	31100078	030772121207	44.29	0.00	0.00	44.29		44.29	14.83		0.00
1	1	TIDE LIQ ORIGINAL 60 FZ	4	31100092	030772121153	53.33	0.00	0.00	53.33		53.33	17.86		0.00
1	1	VALUE CRNR BAGS LUNCH 100 CT	12	74401239	021130271023	27.67	0.00	0.00	27.67		27.67	19.85		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	36.72	0.00	0.00	36.72		36.72	19.85		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.60	0.00	0.00	19.60		19.60	11.65		0.00
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	37.98	0.00	0.00	37.98		37.98	6.87		0.00
1	1	ORVILLE R BUTTER 12-3.29OZ	4	9050074	027000523803	31.34	-4.96	0.00	26.38		26.38	11.98		0.00

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

INVOICE

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

Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ORVILLE R KERNELS 30 OZ	12	9300037	027000488058	74.91	-6.00	0.00	68.91		68.91	25.00		0.00
1	1	ORVILLE R POPPING & TOPPING OIL 16 FZ	6	9050450	027000607169	23.72	0.00	0.00	23.72		23.72	6.65		0.00
1	1	ORVILLE R ULTIMATE BUTTER 6-3.29 OZ	6	9050169	027000520055	36.75	-9.96	0.00	26.79		26.79	9.31		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	13.54	0.00	0.00	13.54		13.54	3.55		0.00
1	1	PLANTERS MIXED NUTS LIGHTLY SALTED 10.3 OZ	12	9350299	029000016699	71.79	0.00	0.00	71.79		71.79	9.30		0.00
1	1	PLANTERS PEANUTS SPANISH REDSKIN 12.5 OZ	6	9100456	029000079069	18.55	0.00	0.00	18.55		18.55	5.93		0.00
1	1	POP SECRET BUTTER 6-3.2 OZ	6	9050114	023896498508	36.04	0.00	0.00	36.04		36.04	9.45		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.15	-2.80	0.00	31.35		31.35	6.75		0.00
1	1	PRINGLES 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 GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	29.44	0.00	0.00	29.44		29.44	13.05		0.00

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Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

	Extended Net Cost	Extended Weight
Sub-Total:	**7,662.20**	**4,036.18**
Total:	**7,662.20**	
Due by 12/30/25		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	46	1,634.60	696.66		0.0
302 MEALS/INGREDIENTS	106	3,072.44	1,753.12		0.0
312 HEALTH & BEAUTY CARE	1	49.66	7.60		0.0
313 SOFT DRINKS	15	132.08	305.70		0.0
325 CHEESE	1	35.05	7.70		0.0
327 FAMILY CARE GROCERY	48	1,333.15	673.07		0.0
335 GROCERY NON EDIBLE	35	989.38	477.89		0.0
338 SNACKS	12	415.84	114.44		0.0
Total:	**264**	**7,662.20**	**4,036.18**		**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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EASTSOUND, WA 98245

Invoice No.: UWI2068637
Invoice Date: 12/09/2025
Customer No.: 7500
Customer PO#: 12868 im1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC MUSTARD DIJON 12 OZ	12	5050093	079893403908
1	0	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610
1	0	MRS CUBBISON DRESSING SEASONED 12 OZ	12	26350007	074714084380
1	0	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073
2	0	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201
2	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059
1	0	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022
1	0	KARO CORN SYRUP DARK 16 FZ	12	18050003	761720050101
1	0	KNOX GELATIN MIX UNFLAVORED 1 OZ	48	12070058	043000048689
1	0	S SEL BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110
1	0	C&H SUGAR GRANULATED 2 LB	24	17200006	015800030485
1	0	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004
1	0	MARIE CLNDR CRN BRD & MFN MX HNY BTR LF 16 OZ	12	13300135	075968105074

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
4	0	S SEL WATER SPARKLING ITALIAN MINERAL 25.4 FZ	12	3200606	021130133086
2	0	PURINA FNCY FST CT FD GRLD SLMN SHRIMP 3 OZ	24	32060089	050000102068
1	0	PURINA CAT CHOW COMPLETE SALMON 3.15 LB	4	32070031	017800194778
1	0	PURINA TIDY CAT LITTER NATURALLY STRONG 20 LB	2	32100032	070230169303
1	0	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660
1	0	KLLGG STRAWBERRY MILKSHAKE FROSTED F 11.6 OZ	12	11011249	041192100536

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INVOICE

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P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	1615 RICE A RONI RICE LONG GRAIN WLD 4.3 OZ	12	26300139	015300430471	23.52	-6.12	0.00	17.40		17.40	4.05		0.00
1	1	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	20060101	087684002872	20.24	-4.84	0.00	15.40		15.40	17.20		0.00
1	1	CRCKR BRL MAC & CHSE VERMONT WHITE CHDR 14 OZ	12	26250408	021000060689	56.76	-13.68	0.00	43.08		43.08	12.05		0.00
1	1	GM CEREAL RICE CHEX 12 OZ	10	11010275	016000487949	48.00	0.00	0.00	48.00		48.00	10.50		0.00
1	1	GM CEREAL RICE CHEX 18 OZ	8	11011580	016000171022	51.63	0.00	0.00	51.63		51.63	11.30		0.00
1	1	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	26300103	652729710816	26.27	0.00	0.00	26.27		26.27	6.41		0.00
1	1	HERDEZ ROASTED SALSA VERDE MEDIUM 15.7 OZ	12	29700255	072878785297	36.56	-1.80	0.00	34.76		34.76	18.75		0.00
1	1	HERDEZ TAQUERIA STREET SCE CILANTRO LIME 9 OZ	8	29010709	072878176248	25.52	-0.80	0.00	24.72		24.72	5.75		0.00
1	1	HERDEZ TAUQERIA SCE AVOCADO CILANTRO 9 OZ	8	29010708	072878176231	25.52	-0.80	0.00	24.72		24.72	5.75		0.00
1	1	HERDEZ VERDE TAQUERIA STREET SAUCE 9 FZ	8	29701323	072878811002	25.52	-0.80	0.00	24.72		24.72	5.35		0.00
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	10.09	0.00	0.00	10.09		10.09	17.80		0.00
1	1	HRSHY SYRUP SUGAR FREE 17.5 OZ	6	19090129	034000001255	29.98	0.00	0.00	29.98		29.98	7.40		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	KELLOGG'S RAISIN BRAN CEREAL ORIGINAL 20.9 OZ	8	11010918	041192103810	45.55	0.00	0.00	45.55		45.55	13.03		0.00
1	1	KLLGG FUN PACK CEREAL 8.56 OZ	12	11010192	038000052200	59.79	0.00	0.00	59.79		59.79	11.20		0.00
1	1	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	31.94	-3.84	0.00	28.10		28.10	5.85		0.00
1	1	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	33.20	0.00	0.00	33.20		33.20	31.25		0.00
1	1	KRUSTEAZ PROTEIN PANCAKE MIX 20 OZ	8	18050372	041449471792	30.35	0.00	0.00	30.35		30.35	11.70		0.00
1	1	LA VICTORIA SALSA BRAVA HOT 12 OZ	12	29750098	072101011469	31.42	0.00	0.00	31.42		31.42	16.95		0.00
1	1	LA VICTORIA SAUCE ENCHILADA RED 10 OZ	12	29011483	072101015054	19.01	0.00	0.00	19.01		19.01	9.10		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	46.20	-3.20	0.00	43.00		43.00	20.10		0.00
1	1	MAHATMA RICE BASMATI 2 LB	12	10050149	017400106676	51.48	0.00	0.00	51.48		51.48	24.55		0.00
1	1	MAHATMA RICE JASMINE 2 LB	12	10050214	017400106959	38.02	0.00	0.00	38.02		38.02	25.45		0.00
1	1	MAHATMA RICE LONG GRAIN 5 LB	8	10050126	017400109325	41.54	0.00	0.00	41.54		41.54	41.80		0.00
1	1	MARTINELLIS JUICE APPLE 128 FZ	4	20020191	041244412822	40.36	0.00	0.00	40.36		40.36	38.50		0.00
1	1	MARTINELLIS JUICE APPLE 33.8 FZ	6	20020179	041244020102	22.19	0.00	0.00	22.19		22.19	21.00		0.00
1	1	MOTTS FOR TOTS JUICE APPLE 64 FZ	8	20020114	014800318203	29.92	-0.96	0.00	28.96		28.96	35.80		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	44.22	-5.88	0.00	38.34		38.34	27.15		0.00
1	1	NESCAFE CLASICO COFFEE COLMBN INST 6 OZ	6	19040042	028000184292	59.25	0.00	0.00	59.25		59.25	8.30		0.00
1	1	NESCAFE CLASICO COFFEE DECAF INST JAR 7 OZ	6	19040232	028000542313	65.04	0.00	0.00	65.04		65.04	8.65		0.00
1	1	NSTLE ABUELITA CHOCOLATE DRINK MIX 19 OZ	12	29080003	028000157852	70.71	0.00	0.00	70.71		70.71	15.80		0.00
1	1	OCEAN SPRAY CRAN GRAPE DIET 64 FZ	8	20020371	031200201577	30.45	-4.00	0.00	26.45		26.45	35.10		0.00
1	1	OCEAN SPRAY CRAN POMEGRANATE 64 FZ	8	20020058	031200270153	30.45	-4.00	0.00	26.45		26.45	36.50		0.00
1	1	OCEAN SPRAY CRANBERRY 3 LT	6	20020609	031200203007	31.75	-3.00	0.00	28.75		28.75	43.85		0.00
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	30.45	-4.00	0.00	26.45		26.45	36.75		0.00
1	1	OCEAN SPRAY CRANBERRY DIET 3 LT	6	20020050	031200203090	31.75	-3.00	0.00	28.75		28.75	43.85		0.00
1	1	PACE DIPS QUESO 15 OZ	6	29701360	041565193110	21.52	0.00	0.00	21.52		21.52	9.28		0.00
1	1	POST ALMOND HONEY BUNCHES OF OATS 12 OZ	12	11010133	884912359162	52.68	-3.00	0.00	49.68		49.68	11.53		0.00
1	1	QUAKER INSTANT OATMEAL LOW SUGAR VARIETY 8 CT	12	11050502	030000568606	52.62	-14.64	0.00	37.98		37.98	9.30		0.00
1	1	QUAKER OATMEAL HOT CEREAL OLD FASHIONED 42 OZ	12	11050070	030000010402	82.20	-12.00	0.00	70.20		70.20	33.85		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	23.18	-0.60	0.00	22.58		22.58	13.01		0.00
1	1	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	23.18	-0.60	0.00	22.58		22.58	13.35		0.00
2	2	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	46.99	-9.84	0.00	37.15		74.30	53.90		0.00
1	1	ROSARITA REFRIED BLK BEANS L/F 16 OZ	12	29950035	044300107243	23.50	-4.92	0.00	18.58		18.58	13.60		0.00
1	1	S SEL BROWN RICE 16 OZ	12	26150001	021130502172	10.61	0.00	0.00	10.61		10.61	12.95		0.00
1	1	S SEL CEREAL CRISPY RICE 12 OZ	10	11011067	021130280490	18.13	0.00	0.00	18.13		18.13	10.40		0.00
1	1	S SEL CEREAL FROSTED FLAKES 13.5 OZ	10	11010048	021130174768	17.74	0.00	0.00	17.74		17.74	11.29		0.00
1	1	S SEL CEREAL OATS AND ALMONDS 14.5 OZ	12	11010355	021130281152	32.70	0.00	0.00	32.70		32.70	14.60		0.00
1	1	S SEL CEREAL TOASTD OATS HNEY NUT 12.25 OZ	16	11011062	021130281305	29.81	0.00	0.00	29.81		29.81	16.15		0.00
1	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	22.92	0.00	0.00	22.92		22.92	10.90		0.00
1	1	S SEL OATMEAL OLD FASHION 18 OZ	12	11050252	021130282586	18.28	0.00	0.00	18.28		18.28	16.30		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 RED KIDNEY BEANS DRY 16 OZ	12	10010090	021130501274	15.87	0.00	0.00	15.87		15.87	12.70		0.00
1	1	S SEL RICE CALROSE MEDIUM GRAIN 32 OZ	12	10050554	021130502424	25.96	0.00	0.00	25.96		25.96	24.90		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	37.24	0.00	0.00	37.24		37.24	24.80		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL SALSA CHUNKY MEDIUM 16 OZ	12	29700059	021130494262	22.74	0.00	0.00	22.74		22.74	19.80		0.00
1	1	S SEL SAUCE GREEN ENCHILADA 28 OZ	12	29750019	021130494224	28.47	0.00	0.00	28.47		28.47	25.00		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	11.27	0.00	0.00	11.27		11.27	12.75		0.00
1	1	SBC COFFEE HENRYS BLEND GR 12 OZ	6	19032899	012919012548	46.60	0.00	0.00	46.60		46.60	5.15		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	46.60	0.00	0.00	46.60		46.60	5.15		0.00
1	1	STRBKS COFFEE VANILLA KCUP 10 CT	6	19050187	762111949608	61.80	0.00	0.00	61.80		61.80	2.65		0.00
1	1	STRBKS COFFEE VERANDA BLND BLONDE GR 28 OZ	4	19031608	762111258397	85.02	0.00	0.00	85.02		85.02	7.75		0.00
1	1	SUCCESS RICE BOIL IN BAG 14 OZ	12	10050351	017400100773	26.93	0.00	0.00	26.93		26.93	12.70		0.00
1	1	SUNSWEET PRUNE JUICE LIGHT 64 FZ	6	20010131	802763118691	31.75	0.00	0.00	31.75		31.75	28.55		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.12	-7.80	0.00	35.32		35.32	13.60		0.00
1	1	TACO BELL SAUCE HOT RESTAURANT 7.5 OZ	12	29010010	021000046935	21.65	0.00	0.00	21.65		21.65	11.00		0.00
1	1	BAKER PREM WHT CHOC BAKG BAR 4 OZ	12	13400496	043000053997	43.43	0.00	0.00	43.43		43.43	3.62		0.00
1	1	BAKERS BAKING BAR SEMI SWEET CHOCOLATE 4 OZ	12	13400047	043000054024	43.43	0.00	0.00	43.43		43.43	3.60		0.00
1	1	BARILLA FETTUCCINE GLUTEN FREE 12 OZ	12	28201393	076808006254	30.10	0.00	0.00	30.10		30.10	9.90		0.00

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Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BARILLA MARINARA SAUCE 24 OZ	8	28352092	706010112923	23.41	0.00	0.00	23.41		23.41	18.15		0.00
1	1	BARILLA PASTA CELLENTANI 16 OZ	12	28200052	076808514377	19.40	0.00	0.00	19.40		19.40	13.70		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	25.87	0.00	0.00	25.87		25.87	17.70		0.00
1	1	BARILLA PASTA ORZO 16 OZ	16	28201318	076808513981	25.87	0.00	0.00	25.87		25.87	17.45		0.00
1	1	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.40	0.00	0.00	19.40		19.40	13.35		0.00
1	1	BARILLA PASTA SHELLS MEDIUM 16 OZ	12	28200029	076808517989	19.40	0.00	0.00	19.40		19.40	13.60		0.00
1	1	BARILLA SPAGHETTI WHOLE GRAIN 16 OZ	20	28200731	076808005844	32.34	0.00	0.00	32.34		32.34	21.70		0.00
1	1	BC COOKIE MIX SNICKERDOODLE 17.9 OZ	10	13150080	016000474352	32.10	0.00	0.00	32.10		32.10	12.60		0.00
1	1	BC COOKIE MIX SUGAR 17.5 OZ	12	13150020	016000306301	38.49	0.00	0.00	38.49		38.49	14.25		0.00
1	1	BC DELIGHTS CAKE STRAWBERRY 13.25 OZ	12	13010416	016000207776	25.29	0.00	0.00	25.29		25.29	12.25		0.00
4	4	BC WHIPPED FROSTING FLUFFY WHITE 12 OZ	8	13050088	016000374607	18.24	0.00	0.00	18.24		72.96	26.80		0.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	138.70	-30.00	0.00	108.70		108.70	28.75		0.00
1	1	BISQUICK BAKING MIX 40 OZ	10	13300455	016000420403	50.67	0.00	0.00	50.67		50.67	28.25		0.00
2	2	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	13.75	-2.40	0.00	11.35		22.70	25.40		0.00
1	1	C&H PURE CANE ULTRAFINE GRANULATED BAKER 3.5 LB	6	17200020	015800090779	29.91	0.00	0.00	29.91		29.91	22.25		0.00

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Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	46.46	0.00	0.00	46.46		46.46	33.45		0.00
1	1	C&H SUGAR GRANULATED LB	24	17200001	015800030119	34.95	0.00	0.00	34.95		34.95	26.05		0.00
1	1	CAMP HEALTHY REQUEST TOM 23.2 OZ	12	25010468	051000212405	30.36	0.00	0.00	30.36		30.36	19.95		0.00
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	42.58	-8.40	0.00	34.18		34.18	22.65		0.00
1	1	CARNATION EVAPORATED MILK LF 12 FZ	24	13200008	050000159918	42.58	-8.40	0.00	34.18		34.18	22.85		0.00
1	1	CMPBL CHUNKY RTS SOUP CHICKEN DUMPLING 18.8 OZ	12	25300424	051000142931	40.00	0.00	0.00	40.00		40.00	16.30		0.00
1	1	CMPBL COND SOUP CREAM OF CELERY RF 10.5 OZ	12	25010027	051000115522	21.91	0.00	0.00	21.91		21.91	9.10		0.00
1	1	CMPBL COND SOUP CREAM OF POTATO 10.5 OZ	12	25010116	051000016416	20.99	0.00	0.00	20.99		20.99	9.24		0.00
1	1	CMPBL COND SOUP DOUBLE NOODLE 10.5 OZ	12	25010128	051000028280	20.99	0.00	0.00	20.99		20.99	9.55		0.00
1	1	CMPBL COND SOUP GLDN MSHRM 10.5 OZ	12	25010020	051000021410	21.91	0.00	0.00	21.91		21.91	9.41		0.00
1	1	CMPBL HEALTHY RQST COND SOUP CREAM MSHRM 10.5 OZ	12	25010113	051000060075	21.91	0.00	0.00	21.91		21.91	9.25		0.00
1	1	CMPBL SOUP CHKN POT PIE 18.8 OZ	12	25300304	051000211651	40.00	0.00	0.00	40.00		40.00	16.25		0.00
1	1	CMPBL SOUP ON THE GO CRMY TOM 11.1 OZ	8	25150201	051000149817	16.28	0.00	0.00	16.28		16.28	6.35		0.00

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1	1	CONTADINA TOMATO SAUCE 15 OZ	24	21350032	024000343462	35.16	-1.92	0.00	33.24		33.24	26.50		0.00
1	1	CRISCO REGULAR VEGETABLE SHORTENING 48 OZ	12	15010015	196005242344	94.87	0.00	0.00	94.87		94.87	38.49		0.00
1	1	D HINES FROSTING CREAM CHEESE 16 OZ	8	13050057	644209471133	19.10	-3.36	0.00	15.74		15.74	8.85		0.00
1	1	DM BLUE LAKE PETITE CUT GREEN BEANS CAN 14.5 OZ	12	21010012	024000250722	21.12	-2.16	0.00	18.96		18.96	12.70		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 8 OZ	12	22200023	038900006198	14.68	0.00	0.00	14.68		14.68	7.60		0.00
1	1	DOLE PINEAPPLE TIDBITS IN JUICE 8 OZ	12	22200022	038900005191	14.68	0.00	0.00	14.68		14.68	7.60		0.00
3	3	GHRDL 72% CACOA DARK CHOCOLATE CHIPS 10 OZ	12	13400260	747599410413	75.50	0.00	0.00	75.50		226.50	24.00		0.00
2	2	GHRDL BAKING CHIPS WHITE 11 OZ	12	13400186	747599610653	59.80	0.00	0.00	59.80		119.60	17.80		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	46.73	0.00	0.00	46.73		46.73	15.10		0.00
2	2	GHRDL CHOCOLATE CHIPS MILK CHOCOLATE 11.5 OZ	12	13400189	747599640124	59.80	0.00	0.00	59.80		119.60	18.50		0.00
1	1	GHRDL SEMI SWEET BAKING BAR VERTICAL 4 OZ	12	13400887	747599618260	35.11	0.00	0.00	35.11		35.11	3.35		0.00
2	2	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	35.30	0.00	0.00	35.30		70.60	81.30		0.00
3	3	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	35.89	0.00	0.00	35.89		107.67	121.50		0.00

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1	1	GREY POUPON MUSTARD DIJON 16 OZ	12	5050101	054400600506	53.86	0.00	0.00	53.86		53.86	19.25		0.00
1	1	HORMEL CHICKEN BREAST CHUNK 10 OZ	12	23050066	037600369749	36.83	0.00	0.00	36.83		36.83	9.10		0.00
1	1	HORMEL CHILI CON CARNE W/BEANS 15 OZ	12	24050154	037600223188	28.51	-1.68	0.00	26.83		26.83	12.95		0.00
1	1	HORMEL TAMALES BEEF 15 OZ	12	24900032	037600216296	22.70	0.00	0.00	22.70		22.70	13.60		0.00
1	1	HRML BACON BITS 3 OZ	12	6060163	037600069519	29.70	0.00	0.00	29.70		29.70	8.20		0.00
1	1	HUNTS DICED TOMATOES FIRE ROASTED 14.5 OZ	12	21300036	027000378007	26.27	-6.84	0.00	19.43		19.43	12.40		0.00
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	24.95	-5.76	0.00	19.19		19.19	20.30		0.00
1	1	HUNTS TOMATO SAUCE 29 OZ	12	21350010	027000390238	33.40	-6.12	0.00	27.28		27.28	24.80		0.00
1	1	HUNTS TOMATO SAUCE NO SALT 15 OZ	12	21600025	027000852507	22.04	-3.24	0.00	18.80		18.80	12.90		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.31	0.00	0.00	24.31		24.31	7.10		0.00
1	1	HVR SLD DRSG THE ORIGINAL RANCH 36 FZ	12	6040220	071100006681	79.62	0.00	0.00	79.62		79.62	30.75		0.00
1	1	JET PUFFED S'MORE MARSHMALLOW 21 OZ	10	13100090	600699003261	33.33	0.00	0.00	33.33		33.33	15.21		0.00
1	1	JIF PEANUT BUTTER CREAMY 40 OZ	8	4100022	051500720011	49.30	-2.16	0.00	47.14		47.14	21.40		0.00
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 16 OZ	12	4100012	051500255377	31.58	-1.20	0.00	30.38		30.38	13.10		0.00
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	600699661447	10.10	-0.42	0.00	9.68		9.68	3.47		0.00

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1	1	KRAFT SLD DRSG COLESLAW 16 FZ	6	6040257	021000644704	27.06	-9.60	0.00	17.46		17.46	7.65		0.00
1	1	KRUSTEAZ CAKE LEMON POUND 16.5 OZ	12	13010056	041449108216	36.59	0.00	0.00	36.59		36.59	14.00		0.00
1	1	KRUSTEAZ CORNBREAD MIX HONEY 15 OZ	12	13300011	041449300115	26.30	0.00	0.00	26.30		26.30	12.90		0.00
1	1	KRUSTEAZ GF CINNAMON SWIRL CAKE MIX 20 OZ	8	13010677	041449473062	32.97	0.00	0.00	32.97		32.97	11.08		0.00
1	1	KRUSTEAZ MUFFIN MIX BLUEBERRY 17.1 OZ	12	13300097	041449300139	36.50	0.00	0.00	36.50		36.50	16.75		0.00
1	1	LIBBYS CORNED BEEF HASH 15 OZ	12	24250076	039000085687	36.04	-3.00	0.00	33.04		33.04	12.90		0.00
1	1	MARTHA WHITE MUFFIN MIX WILD BERRY 7 OZ	12	13300105	013300551066	15.98	0.00	0.00	15.98		15.98	5.90		0.00
1	1	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	6.12	-0.66	0.00	5.46		5.46	2.00		0.00
1	1	MARUCHAN RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	25100026	041789006210	8.44	-0.72	0.00	7.72		7.72	4.85		0.00
1	1	MARUCHAN RAMEN SHRIMP SOUPER 6 PACK 6-3 OZ	4	25100027	041789006272	8.44	-0.72	0.00	7.72		7.72	5.00		0.00
1	1	MAZOLA CORN OIL 40 FZ	12	15150112	761720987490	61.91	-5.84	0.00	56.07		56.07	30.90		0.00
1	1	MT OLIVE PICKLE RELISH SWEET 16 FZ	12	7050022	009300000444	34.98	-3.60	0.00	31.38		31.38	20.40		0.00
1	1	MT OLIVE PICKLES BREAD & BUTTER CHIPS 24 FZ	12	7010094	009300000772	39.34	-7.14	0.00	32.20		32.20	31.05		0.00
1	1	MT OLIVE PICKLES KSHR DILL SPR 24 FZ	12	7010119	009300000802	39.34	-7.14	0.00	32.20		32.20	28.90		0.00

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1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	74.98	-16.80	0.00	58.18		58.18	23.75		0.00
2	2	NESTLE SEMI SWEET CHOCOLATE BAKING MORSE 12 OZ	24	13400326	028000215804	121.43	-18.00	0.00	103.43		206.86	38.36		0.00
1	1	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	10.16	0.00	0.00	10.16		10.16	2.17		0.00
1	1	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	7.59	0.00	0.00	7.59		7.59	1.85		0.00
1	1	NISSIN TOP RAMEN HOT POT FUSIONS JAPANES 4.8 OZ	6	25100164	070662302033	12.80	0.00	0.00	12.80		12.80	2.39		0.00
1	1	NISSIN TOP RAMEN NOODLES CHICKEN 6-PACK 6-3 OZ	4	25100038	070662060032	9.77	0.00	0.00	9.77		9.77	4.95		0.00
1	1	NISSIN TOP RAMEN SOUP NOODLES BEEF 3 OZ	24	25100042	070662010020	9.77	0.00	0.00	9.77		9.77	4.95		0.00
1	1	NISSIN TOP RAMEN SOY SAUCE 3 OZ	24	25100004	070662010013	9.77	0.00	0.00	9.77		9.77	4.80		0.00
1	1	NO YOLKS NOODLES DUMPLINGS 12 OZ	12	28250015	071730007201	29.54	-4.44	0.00	25.10		25.10	10.23		0.00
2	2	NSTLE BAKING MORSELS BUTTERSCOTCH 11 OZ	12	13400023	028000217303	60.72	-9.00	0.00	51.72		103.44	17.50		0.00
2	2	NSTLE BAKING MORSELS SEMI SWEET CHOC 24 OZ	12	13400058	028000215606	103.95	-9.60	0.00	94.35		188.70	38.20		0.00
2	2	NSTLE BAKING MORSELS WHITE CHOCOLATE 12 OZ	12	13400021	028000210106	60.72	-9.00	0.00	51.72		103.44	19.40		0.00

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1	1	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279	60.72	-9.00	0.00	51.72		51.72	8.10		0.00
1	1	O ORGNC BEANS GARBANZO 29 OZ	12	24010383	079893406596	26.48	0.00	0.00	26.48		26.48	25.95		0.00
1	1	O ORGNC BEANS GARBANZO NO SALT ADDED 15 OZ	12	24010156	079893125923	13.82	0.00	0.00	13.82		13.82	12.95		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	12.66	0.00	0.00	12.66		12.66	13.25		0.00
1	1	O ORGNC BROTH VEGETABLE 32 OZ	12	25250037	079893406619	18.52	0.00	0.00	18.52		18.52	26.60		0.00
1	1	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	17.67	0.00	0.00	17.67		17.67	13.10		0.00
1	1	O ORGNC CROUTONS HERB SEASONED 4.5 OZ	9	6060216	079893117027	17.14	0.00	0.00	17.14		17.14	3.30		0.00
1	1	O ORGNC GREAT NORTHERN BEANS 15 OZ	12	24010059	079893122014	13.30	0.00	0.00	13.30		13.30	14.00		0.00
1	1	O ORGNC HONEY 40 OZ	6	4010023	079893465029	49.93	0.00	0.00	49.93		49.93	16.30		0.00
1	1	O ORGNC THREE BEAN BLEND 15 OZ	12	24010253	079893122007	13.71	0.00	0.00	13.71		13.71	13.15		0.00
1	1	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233	13.37	0.00	0.00	13.37		13.37	13.00		0.00
1	1	O ORGNC TOMATOES FIRE ROASTED DICED 14.5 OZ	12	21550322	079893320151	20.50	0.00	0.00	20.50		20.50	12.80		0.00
1	1	OVRJY BAKING CHIPS WHITE 12 OZ	12	13400172	021130152414	28.14	0.00	0.00	28.14		28.14	9.67		0.00
2	2	OVRJY CHOCOLATE CHIPS SEMI SWEET 24 OZ	12	13400676	021130266340	76.66	0.00	0.00	76.66		153.32	38.00		0.00

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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	PLSBRY CAKE MIX FUNFETTI UNICORN 15.25 OZ	12	13010368	013300000106	22.01	0.00	0.00	22.01		22.01	13.10		0.00
1	1	PLSBRY CAKE MIX STRAWBERRY 15.25 OZ - NEW TO YOU	12	13010142	013300600283	22.01	0.00	0.00	22.01		22.01	13.10		0.00
1	1	PLSBRY CRMY SUPRM VANILLA FROSTING 16 OZ	8	13050097	013300760802	16.94	0.00	0.00	16.94		16.94	8.85		0.00
1	1	PREGO HOMESTYLE ALFREDO PASTA SAUCE 14.5 OZ	12	28350973	051000197597	36.17	0.00	0.00	36.17		36.17	18.07		0.00
1	1	PREGO PASTA SAUCE MSHRM VALUE PACK 67 OZ	6	28350436	051000015983	32.21	0.00	0.00	32.21		32.21	27.30		0.00
1	1	PREGO PASTA SAUCE REGULAR VALUE PACK 67 OZ	6	28350434	051000015884	32.21	0.00	0.00	32.21		32.21	27.55		0.00
1	1	PREGO PSTA SCE RSTED GRLC & HERB 24 OZ	12	28350243	051000129109	36.17	0.00	0.00	36.17		36.17	26.80		0.00
1	1	PROGRESSO BREAD CRUMBS ITALIAN 15 OZ	12	13350002	041196891027	27.53	0.00	0.00	27.53		27.53	12.75		0.00
1	1	PROGRESSO HH BLK BEAN & VEG SW STYL 18.5 OZ	12	25300179	041196458930	40.20	0.00	0.00	40.20		40.20	16.15		0.00
1	1	PROGRESSO RTS SOUP LENTIL 19 OZ	12	25300040	041196010220	35.06	0.00	0.00	35.06		35.06	16.80		0.00
1	1	PROGRESSO SOUP HEARTY TOMATO 19 OZ	12	25300629	041196910681	34.84	0.00	0.00	34.84		34.84	16.35		0.00
1	1	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	24.02	-4.80	0.00	19.22		19.22	9.20		0.00

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1	1	S SEL 100% PEANUT OIL GA	4	15150020	021130512928	72.70	0.00	0.00	72.70		72.70	32.90		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	9.21	0.00	0.00	9.21		9.21	13.50		0.00
1	1	S SEL BOUILLON INSTANT CHICKEN 3.75 OZ	12	25200110	021130405046	14.82	0.00	0.00	14.82		14.82	4.58		0.00
1	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ	6	13100306	021130473465	9.42	0.00	0.00	9.42		9.42	3.60		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.32	0.00	0.00	22.32		22.32	26.60		0.00
2	2	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		44.64	51.50		0.00
1	1	S SEL 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 CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	26.16	0.00	0.00	26.16		26.16	25.40		0.00
1	1	S SEL CORN WHOLE KERNEL 8.5 OZ	12	21050023	021130333059	8.04	0.00	0.00	8.04		8.04	7.75		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 FLOUR BREAD 5 LB	8	17100253	021130266425	19.01	0.00	0.00	19.01		19.01	41.50		0.00
1	1	S SEL MARMALADE ORANGE 18 OZ	12	4050044	021130461905	25.13	0.00	0.00	25.13		25.13	19.50		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	23.45	0.00	0.00	23.45		23.45	27.45		0.00
1	1	S SEL OIL VEGETABLE GA	4	15150054	021130512843	28.36	0.00	0.00	28.36		28.36	33.20		0.00

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Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL OLIVES RIPE CHOPPED 4.25 OZ	24	7150012	021130470129	16.39	0.00	0.00	16.39		16.39	8.70		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	23.35	0.00	0.00	23.35		23.35	9.10		0.00
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	19.37	0.00	0.00	19.37		19.37	12.85		0.00
1	1	S SEL PASTA SPAGETTI THICK 16 OZ	20	28200964	021130405190	22.55	0.00	0.00	22.55		22.55	22.10		0.00
1	1	S SEL PASTA SPAGHETTI THIN WHOLE WHEAT 16 OZ	20	28202453	021130507320	23.06	0.00	0.00	23.06		23.06	22.65		0.00
1	1	S SEL PEACH YLLW CLING HALVD HEAVY SYRUP 29 OZ	6	22010050	021130325016	15.32	0.00	0.00	15.32		15.32	12.55		0.00
1	1	S SEL PEACH YLLW CLING SLCED HEAVY SYRUP 29 OZ	6	22010051	021130325047	15.32	0.00	0.00	15.32		15.32	12.85		0.00
2	2	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	17.33	0.00	0.00	17.33		34.66	26.20		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	18.30	0.00	0.00	18.30		18.30	17.85		0.00
2	2	S SEL POWDERED SUGAR 16 OZ	24	17300001	021130250097	26.24	0.00	0.00	26.24		52.48	52.30		0.00
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	22.47	0.00	0.00	22.47		22.47	26.10		0.00
1	1	S SEL PRESERVES APRICOT 18 OZ	12	4050040	021130461837	30.15	0.00	0.00	30.15		30.15	19.60		0.00
1	1	S SEL PRESERVES APRICOT/PINEAPPLE 18 OZ	12	4050058	021130461844	29.93	0.00	0.00	29.93		29.93	19.45		0.00

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1	1	S SEL SALAD TOPING WONTON STRIP 4 OZ	9	6060140	021130117505	15.83	0.00	0.00	15.83		15.83	3.00		0.00
1	1	S SEL TOMATO PASTE ITALIAN 6 OZ	24	21600107	021130335398	16.11	0.00	0.00	16.11		16.11	11.10		0.00
1	1	S SEL TOMATO SAUCE NO SALT 8 OZ	24	21350025	021130492060	12.98	0.00	0.00	12.98		12.98	14.40		0.00
1	1	S SEL TOMATOES DICED 14.5 OZ	24	21300070	021130338221	22.03	0.00	0.00	22.03		22.03	24.65		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	15.65	0.00	0.00	15.65		15.65	12.55		0.00
1	1	S SEL TOMATOES DICED NO SALT 14.5 OZ	12	21550376	021130338351	11.17	0.00	0.00	11.17		11.17	12.75		0.00
1	1	S SEL TOMATOES DICED PEPPR/CELERY/ONIONS 14.5 OZ	24	21550001	021130338122	21.00	0.00	0.00	21.00		21.00	25.70		0.00
1	1	S SEL VEGETABLES MIXED 15 OZ	12	21250003	021130339020	15.13	0.00	0.00	15.13		15.13	12.95		0.00
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	14.80	0.00	0.00	14.80		29.60	76.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	10.81	0.00	0.00	10.81		10.81	26.60		0.00
1	1	S SEL VINGAR APPLE CIDER 32 FZ	12	5450072	021130006274	29.36	0.00	0.00	29.36		29.36	27.55		0.00
2	2	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.84	-2.88	0.00	12.96		25.92	26.00		0.00
2	2	S&W BEANS BLACK 50% LESS SALT 15 OZ	12	24150145	072273387737	15.84	-2.88	0.00	12.96		25.92	26.40		0.00
2	2	S&W BEANS GARBANZO 15.5 OZ	12	24150277	072273391642	15.84	-2.88	0.00	12.96		25.92	26.70		0.00
2	2	S&W BEANS RED KIDNEY 15.5 OZ	12	24150223	072273390249	15.84	-2.88	0.00	12.96		25.92	26.80		0.00

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2	2	S&W BEANS WHITE L/S 15.5 OZ	12	24150032	072273453821	15.84	-2.88	0.00	12.96		25.92	27.00		0.00
2	2	S&W BEANS WHITE SMALL 15.5 OZ	12	24150146	072273388079	15.84	-2.88	0.00	12.96		25.92	32.00		0.00
2	2	S&W CANNELLINI BEANS 15.5 OZ	12	24150126	072273408999	15.84	-2.88	0.00	12.96		25.92	28.00		0.00
2	2	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	15.84	-2.88	0.00	12.96		25.92	27.00		0.00
2	2	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	15.84	-2.88	0.00	12.96		25.92	27.00		0.00
1	1	SKIPPY PEANUT BUTTER SPRD CRMY RF 16.3 OZ	12	4100044	037600105002	31.55	0.00	0.00	31.55		31.55	13.40		0.00
1	1	SMUCKERS JAM STRAWBERRY 32 OZ	12	4050072	051500001639	42.20	-1.32	0.00	40.88		40.88	32.55		0.00
1	1	SMUCKERS MARMALADE ORANGE 18 OZ	12	4050053	051500006795	35.69	0.00	0.00	35.69		35.69	20.05		0.00
1	1	SMUCKERS PRESERVES RED RASPBRY 18 OZ	12	4050054	051500006832	43.93	0.00	0.00	43.93		43.93	19.95		0.00
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	94.51	0.00	0.00	94.51		94.51	9.95		0.00
1	1	STAGG CHILI SILVERADO WITH BEANS 15 OZ	12	24050045	071106720222	29.30	-0.84	0.00	28.46		28.46	12.85		0.00
1	1	STAGG CHILI WITH BEANS CLASSIC 15 OZ	12	24050013	071106720000	29.30	-0.84	0.00	28.46		28.46	12.90		0.00
1	1	SWANSON SOUP CHICKEN GINGER TURMERIC 10.75 OZ	8	25250259	051000271037	16.28	0.00	0.00	16.28		16.28	6.23		0.00
2	2	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.30	0.00	0.00	29.30		58.60	51.50		0.00
1	1	SWNSN BROTH ASEPTIC BEEF LESS SODIUM 32 OZ	12	25250078	051000142962	29.30	0.00	0.00	29.30		29.30	25.40		0.00

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1	1	SWNSN BROTH BEEF 14.5 OZ	24	25250004	051000024213	30.62	0.00	0.00	30.62		30.62	24.90		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	24.29	-2.10	0.00	22.19		22.19	25.55		0.00
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	22.31	0.00	0.00	22.31		22.31	13.30		0.00
1	1	WALLS BERRY FARM MARIONBERRY JM 32 OZ	12	4050320	042774150123	72.64	0.00	0.00	72.64		72.64	34.15		0.00
1	1	WELCHS JAM GRAPE 30 OZ	12	4050296	041800501519	35.77	-5.40	0.00	30.37		30.37	24.15		0.00
15	15	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		113.85	777.75		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.18	0.00	0.00	10.18		10.18	20.00		0.00
4	4	LA CROIX LIMONCELLO 8-12 FZ	3	3200471	012993221119	10.18	0.00	0.00	10.18		40.72	80.00		0.00
3	3	LA CROIX ORANGE 8-12 FZ	3	3200827	012993221294	10.18	0.00	0.00	10.18		30.54	60.00		0.00
1	1	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	10.18	0.00	0.00	10.18		10.18	20.00		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.80	0.00	0.00	7.80		7.80	29.00		0.00
1	1	S SEL CLUB SODA 2 LT	6	8150178	021130252886	6.02	0.00	0.00	6.02		6.02	29.00		0.00
1	1	S SEL DIET TONIC WATER 1 LT	12	8150071	021130252800	7.80	0.00	0.00	7.80		7.80	29.00		0.00
1	1	S SEL TONIC WATER DIET 2 LT	6	8100219	021130252893	6.02	0.00	0.00	6.02		6.02	29.00		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

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1	1	S SEL WATER SPARKLING TANGERINE LIME SF 1 LT	12	3200650	021130253012	8.44	0.00	0.00	8.44		8.44	29.00		0.00
1	1	A&H LITTER SLIDE MULTICAT 28 LB	1	32100112	033200973607	20.37	-1.40	0.00	18.97		18.97	29.70		0.00
1	1	A&H SLIDE NON-STOP ODOR CONTROL LITTER 14 LB	3	32100427	033200973539	33.27	-0.75	0.00	32.52		32.52	46.00		0.00
1	1	BLU BUF DG FD HUNTERS STEW 12.5 OZ	12	32010825	840243105533	34.90	0.00	0.00	34.90		34.90	11.10		0.00
1	1	CSR DG FD FILET MIGNON WITH GRAVY 3.5 OZ	24	32010032	023100235264	28.77	-1.92	0.00	26.85		26.85	6.30		0.00
2	2	FRESH STEP CAT LTR MULTI CAT W FEBREZE 25 LB	1	32100197	044600304687	14.89	-0.76	0.00	14.13		28.26	54.60		0.00
1	1	HARTZ MTN DELCTBLS CAT FD STEW TREATS 12 -1.4 OZ	2	32060486	032700154684	23.37	0.00	0.00	23.37		23.37	2.84		0.00
1	1	HARTZ MTN DELCTBLS CAT TREATS 12-1.4 OZ	2	32060501	032700154691	23.37	0.00	0.00	23.37		23.37	2.84		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 3.5 LB	4	32070615	019014712465	37.52	-2.00	0.00	35.52		35.52	14.95		0.00
1	1	IAMS CAT HAIRBALL CARE 7 LB	4	32070045	019014712434	69.93	-8.00	0.00	61.93		61.93	28.60		0.00
1	1	JINX DG FD SALMON SWT PT CARROT 4 LB	4	32020246	850012112518	43.33	0.00	0.00	43.33		43.33	16.40		0.00
2	2	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	42.49	-6.24	0.00	36.25		72.50	52.20		0.00
1	1	MILK BONE BISCUITS ORIGINAL LG 24 OZ	12	32040462	079100514113	61.46	-6.00	0.00	55.46		55.46	21.15		0.00

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1	1	MILK BONE SNACKS MINIS FLAVOR 15 OZ	6	32043128	079100508563	22.35	-0.84	0.00	21.51		21.51	6.98		0.00
1	1	OPN NAT DG FD CHKN & BROWN RICE 6 LB	4	32020287	079893981345	35.03	0.00	0.00	35.03		35.03	24.85		0.00
1	1	PURINA BEN SAVORY STEW RICE & LAMB 10 OZ	8	32010250	017800109673	19.19	-4.00	0.00	15.19		15.19	5.90		0.00
1	1	PURINA BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635	19.19	-4.00	0.00	15.19		15.19	5.85		0.00
1	1	PURINA CAT CHOW COMPLETE SALMON 3.15 LB	4	32070031	017800194778	24.33	-1.00	0.00	23.33		23.33	13.10		0.00
2	2	PURINA CAT FOOD DRY KIT & KABOODLE ORIG 22 LB	1	32070486	017800143424	18.45	0.00	0.00	18.45		36.90	44.50		0.00
1	1	PURINA CT CHW CAT FD NTRL ORGNL 6.3 LB	4	32070626	017800113205	46.61	0.00	0.00	46.61		46.61	26.05		0.00
1	1	PURINA CT CHW PET FD DRY INDOOR FORMULA 3.15 LB	4	32070797	017800150187	24.33	-1.00	0.00	23.33		23.33	12.95		0.00
1	1	PURINA FNCY FST CT FD COD SOLE SHRMP 3 OZ	24	32060073	050000428946	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
1	1	PURINA FNCY FST CT FD DRY OCEAN FSH SLMN 3 LB	4	32070556	050000467150	33.36	0.00	0.00	33.36		33.36	12.30		0.00
1	1	PURINA FNCY FST CT FD FISH & SHRIMP 3 OZ	24	32060066	050000428748	20.76	-0.48	0.00	20.28		20.28	5.55		0.00
1	1	PURINA FNCY FST CT FD GRLD SFD FST GRVY 3 OZ	24	32060196	050000572168	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD GRLD WHTE FSH TUNA 3 OZ	24	32070238	050000100842	20.76	-0.48	0.00	20.28		20.28	5.20		0.00

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1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060137	050000292639	20.76	-0.48	0.00	20.28		20.28	5.20		0.00
1	1	PURINA FRISKIE SAVORY SHRD WHTE FSH 5.5 OZ	24	32060164	050000579907	19.24	-0.48	0.00	18.76		18.76	9.30		0.00
1	1	PURINA FRISKIE SCTNS BF IN GRDN SCE 5.5 OZ	24	32060169	050000293315	19.24	-0.48	0.00	18.76		18.76	9.20		0.00
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	21.65	0.00	0.00	21.65		21.65	13.00		0.00
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	19.24	-0.48	0.00	18.76		18.76	9.30		0.00
1	1	PURINA FRISKIES CAT FD CHICKEN & TUNA 5.50 OZ	24	32060477	050000424443	19.24	-0.48	0.00	18.76		18.76	9.35		0.00
1	1	PURINA FRISKIES WET CAT FD WHTE FSH 5.5 OZ	24	32060241	050000103683	19.24	-0.48	0.00	18.76		18.76	9.35		0.00
1	1	PURINA KIT N KBDL DRY CAT FOOD ORGNL 13 LB	1	32070055	017800140980	12.55	-1.00	0.00	11.55		11.55	13.20		0.00
1	1	PURINA ONE CAT FD SENSITIVE SYSTEM 3.5 LB	4	32070553	017800031998	37.94	0.00	0.00	37.94		37.94	14.35		0.00
1	1	PURINA ONE CAT FD SMT BLND DRY SLMN/TNA 7 LB	4	32070036	017800474900	66.43	-3.00	0.00	63.43		63.43	28.60		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.71	0.00	0.00	5.71		5.71	20.45		0.00
1	1	PURINA TDY CTS LTR IOC SCOOP 20 LB	2	32100013	070230117205	20.43	-0.80	0.00	19.63		19.63	42.30		0.00
1	1	PURINA TDY CTS LTR LIGHTWEIGHT GLADE 8.5 LB	2	32100025	070230167613	24.57	-0.80	0.00	23.77		23.77	19.60		0.00

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INVOICE

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

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA TDY CTS LTR LLOC 24/7 10 LB	4	32100037	070230107107	11.93	0.00	0.00	11.93		11.93	40.80		0.00
1	1	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	20.43	-0.80	0.00	19.63		19.63	42.30		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951	15.86	0.00	0.00	15.86		15.86	9.60		0.00
1	1	S PET CR CAT FOOD MIXED GRILL 5.5 OZ	24	32060706	021130422920	15.86	0.00	0.00	15.86		15.86	9.60		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	18.16	0.00	0.00	18.16		18.16	37.55		0.00
1	1	SIMILAC ADV CMPLT NUTRITION MAKES 94FZ 12.4 OZ	6	65110203	070074559582	120.84	0.00	0.00	120.84		120.84	5.75		0.00
2	2	SUPRM SRCE DG FD CHICKEN APPLE & CARROT 11 LB	1	32020020	012623142227	19.58	-2.40	0.00	17.18		34.36	24.00		0.00
2	2	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.58	-2.40	0.00	17.18		34.36	22.30		0.00
2	2	TIDY CATS TIDY FEET UNSCENTED 20 LB	2	32100041	070230100238	26.79	-0.80	0.00	25.99		51.98	86.00		0.00
1	1	WHSK TMPTNS CAT TRTS CATNIP FEVER 3 OZ	12	32090213	023100101552	22.38	0.00	0.00	22.38		22.38	3.00		0.00
1	1	WHSK TMPTNS CAT TRTS MIXUPS CATNIP FVR 16 OZ	4	32090438	023100110813	27.13	0.00	0.00	27.13		27.13	4.90		0.00
1	1	A&H 5IN1 PWR PKS OXI CLEAN FRESH SCENT 24 CT	4	31101719	033200942085	24.51	-5.00	0.00	19.51		19.51	4.64		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	A&H 5IN1 PWR PKS OXI ODR BLSTR FRSH BRST 42 CT	4	31100380	033200001737	43.91	-9.16	0.00	34.75		34.75	7.72		0.00
3	3	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.73	-1.51	0.00	10.22		30.66	10.29		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	50.23	0.00	0.00	50.23		50.23	10.15		0.00
4	4	BOUNTY PAPER TOWEL 6DR SAS WH 82CT 6 RL	1	30020082	030772157039	15.90	0.00	0.00	15.90		63.60	22.24		0.00
6	6	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	30020182	042000445887	14.78	-3.14	0.00	11.64		69.84	17.52		0.00
1	1	CASCADE COMPLETE ACTION PACS FRESH 43 CT	3	31010232	030772060704	39.50	0.00	0.00	39.50		39.50	5.94		0.00
1	1	CASCADE ORIGINAL GEL FRESH 75 OZ	6	31010089	037000338406	42.50	0.00	0.00	42.50		42.50	30.55		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH CLN LINEN 77 FZ	6	31150092	044600323398	34.39	0.00	0.00	34.39		34.39	34.95		0.00
1	1	CLOROX SPLASH-LESS LIQ BLEACH FRSH MEADW 77 FZ	6	31150087	044600323879	34.39	0.00	0.00	34.39		34.39	34.80		0.00
1	1	DAWN PLATINUM HAND DISHWASHING LIQ FRSH 74.3 FZ	4	31010452	030772124468	48.66	0.00	0.00	48.66		48.66	21.93		0.00
1	1	DAWN PLATINUM POWRWASH SPRAY FRESH 16 FZ	6	31010143	037000523642	27.06	0.00	0.00	27.06		27.06	7.99		0.00
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	31010015	030772002063	22.97	0.00	0.00	22.97		22.97	8.74		0.00

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INVOICE

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAWN ULTRA LIQ ORIGINAL 70 FZ	4	31010231	030772093986	38.24	0.00	0.00	38.24		38.24	21.28		0.00
1	1	DIXIE PRFCTOUCH GRB N GO CUP 7 LID 26CT 26 CT	6	30030243	042000237567	31.68	-1.74	0.00	29.94		29.94	5.70		0.00
1	1	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	22.95	0.00	0.00	22.95		22.95	37.30		0.00
1	1	GLAD SMALL KITCHEN DRAWSTRING TRASH BAGS 34 CT	6	73500122	012587793145	29.22	0.00	0.00	29.22		29.22	3.61		0.00
1	1	HEFTY SLIDER BAG FREEZER GALLON 25 CT	9	74400110	013700824258	40.00	0.00	0.00	40.00		40.00	7.61		0.00
4	4	KINGSFORD BRIQUETS 16 LB	1	34010110	044600320649	12.64	0.00	0.00	12.64		50.56	65.40		0.00
1	1	KLEENEX FAC TISSUE ULTRA FLAT SNGL 120CT 120 CT	18	30040072	036000542813	43.27	-7.20	0.00	36.07		36.07	11.91		0.00
1	1	OPN NAT DISH WASHING LIQUID CITRUS 19 FZ	12	31010053	079893162522	23.35	0.00	0.00	23.35		23.35	18.00		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	26.66	-2.24	0.00	24.42		24.42	13.50		0.00
1	1	PUFFS CUBE USS 48 CT	18	30040026	037000772514	23.17	0.00	0.00	23.17		23.17	5.99		0.00
1	1	PUFFS ULTRA SOFT & STRONG FACIAL TISSUE 6-124 CT	4	30040103	037000355540	45.54	0.00	0.00	45.54		45.54	16.21		0.00
2	2	QLTD NORTHERN ULT PLUSH BATH TISSUE 12MR 12 RL	1	30010271	042000876025	17.67	-3.81	0.00	13.86		27.72	8.10		0.00
1	1	REYNOLDS PARCHMENT PAPER UNBLEACHED 45 SF	12	74400019	010900760010	34.06	0.00	0.00	34.06		34.06	6.07		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 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	REYNOLDS WRAP ALUMINUM FOIL 75 SF	35	74400234	010900000154	170.56	-20.65	0.00	149.91		149.91	28.95		0.00
1	1	S SEL ALUMINUM FOIL200 SF 200 SF	12	74401194	021130272099	134.05	0.00	0.00	134.05		134.05	23.40		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 40 CT	12	74400907	021130428540	10.34	0.00	0.00	10.34		10.34	4.50		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 14 CT	12	74400432	021130428526	13.77	0.00	0.00	13.77		13.77	5.95		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.87	0.00	0.00	25.87		25.87	10.75		0.00
1	1	S SEL BATH TISSUE 1000 SHEET 12 RL 12 RL	4	30010739	021130261987	35.83	0.00	0.00	35.83		35.83	20.28		0.00
2	2	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	22.78	0.00	0.00	22.78		45.56	30.30		0.00
2	2	S SEL BATH TISSUE SFT STRNG MEGA VP 30RL 30 RL	1	30010126	021130152285	19.28	0.00	0.00	19.28		38.56	20.52		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 12 RL 12 RL	4	30010612	021130262861	43.15	0.00	0.00	43.15		43.15	27.10		0.00
1	1	S SEL BATH TISSUE STRONGEST MEGA 6 RL 6 RL	6	30010902	021130262779	36.87	0.00	0.00	36.87		36.87	10.80		0.00
1	1	S SEL BLEACH LOW SPLASH LAVENDER 81 FZ	6	31150113	021130129843	18.19	0.00	0.00	18.19		18.19	35.75		0.00
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	14.22	0.00	0.00	14.22		14.22	21.30		0.00
1	1	S SEL BOWLS DESIGNER 10 OZ 36 CT	8	30030039	021130193646	15.24	0.00	0.00	15.24		15.24	7.00		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CUP COLD DESIGNER PAPER 9FZ 54 CT	12	30030061	021130273768	29.80	0.00	0.00	29.80		29.80	8.95		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	38.04	0.00	0.00	38.04		38.04	12.55		0.00
1	1	S SEL FACIAL TISSUE SOFTLY 2 PLY 160 CT	24	30040095	021130261765	30.76	0.00	0.00	30.76		30.76	16.30		0.00
5	5	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.25	0.00	0.00	6.25		31.25	15.50		0.00
1	1	S SEL PLATES DESIGNER 6 7/8 INCH 48 CT	12	30030064	021130273690	24.97	0.00	0.00	24.97		24.97	10.05		0.00
1	1	SCOTT BATH TISSUE WHITE 1000 SHEET 4 RL	12	30010166	054000101830	54.26	-5.40	0.00	48.86		48.86	21.00		0.00
2	2	TACOMA FIRELOGS 24 LB	1	34100013	777123192300	6.71	0.00	0.00	6.71		13.42	48.80		0.00
1	1	TIDE HE LIQ HYGNC CLN HVY DUTY SPRNG MDW 84 FZ	4	31100256	030772122433	60.63	0.00	0.00	60.63		60.63	24.87		0.00
1	1	TIDE LIQ ORIGINAL 80 FZ	4	31100035	030772121085	66.57	0.00	0.00	66.57		66.57	23.29		0.00
2	2	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	36.72	0.00	0.00	36.72		73.44	39.70		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 6 OZ	12	9500019	041570015902	49.28	0.00	0.00	49.28		49.28	5.90		0.00
1	1	O ORGNC CRACKERS CLASSIC ROUNDS 8 OZ	12	2021903	079893116082	35.31	0.00	0.00	35.31		35.31	8.30		0.00
1	1	PLANTERS PEANUTS DR SALTED 16 OZ	12	9101044	029000073258	43.90	0.00	0.00	43.90		43.90	13.85		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
3	3	S SEL GRAHAMS HONEY 14.4 OZ	12	2010283	021130306183	29.44	0.00	0.00	29.44		88.32	39.15		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**12,408.97**	**7,720.78**
Total:	**12,408.97**	
Due by 01/11/26		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	66	2,228.08	1,163.95		0.0
302 MEALS/INGREDIENTS	210	6,281.38	3,496.07		0.0
313 SOFT DRINKS	30	249.95	1,131.75		0.0
327 FAMILY CARE GROCERY	55	1,458.80	949.46		0.0
335 GROCERY NON EDIBLE	71	1,942.60	905.75		0.0
338 SNACKS	7	248.16	73.80		0.0
Total:	**439**	**12,408.97**	**7,720.78**		**0.0**

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

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INVOICE

BILL TO: MARKET PLACE
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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2071334
Invoice Date: 12/14/2025
Customer No.: 7511
Customer PO#: 13216 grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL REFRESHE WATER DRINKING 128 FZ	6	8200072	021130074471
1	0	POP SECRET BUTTER 12-3.2 OZ	4	9050555	023896178745
1	0	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763
2	0	DOLE MANDARIN ORANGES IN JUICE 15 OZ 15 OZ	12	22010010	038900042554
1	0	KENS SLD DRSG BUTTERMILK RANCH 16 FZ	6	6040303	041335000549
1	0	OVRJY BAKING CHIPS SALTED CARAMEL 11 OZ	12	13100299	021130362875
1	0	NSTLE MILK CHOCOLATE MORSELS 23 OZ	12	13400094	028000044251
1	0	BC DELIGHTS BROWNIE MX SALTED CARAMEL 18.4 OZ	8	13100167	016000477360
2	0	S SEL FLOUR UNBLEACHED 5 LB	8	17100229	021130530229
2	0	S SEL BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110
1	0	S SEL BAGS FOOD STORAGE GALLON VALU PACK 32 CT	9	74401167	021130198818
1	0	CHINET CW LUNCH PLATE 60 CT	6	30032335	037700326109

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INVOICE

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

Invoice No.: UWI2067569
Invoice Date: 12/08/2025
Customer No.: 7541
Customer PO#: 12644

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CAPRI SUN FRUIT PUNCH 10-6 FZ	4	20060112	087684001073	19.87	-4.84	0.00	15.03		30.06	34.40		0.00
1	1	IDAHOAN BUTTERY SELECT MASHED 4.1 OZ - NEW TO YOU	10	26400301	029700001353	13.56	0.00	0.00	13.56		13.56	3.10		0.00
2	2	IDAHOAN POTATOES MASHED BUTTERY 4 OZ	12	26400108	029700001414	18.55	-2.16	0.00	16.39		32.78	6.90		0.00
1	1	KRAFT VELVEETA SHELLS & CHEESE 12 OZ	24	26250001	021000658930	97.72	-19.20	0.00	78.52		78.52	21.00		0.00
1	1	LOG CABIN SYRUP ORIGINAL 24 FZ	12	18010020	043000000373	46.14	-9.72	0.00	36.42		36.42	27.25		0.00
1	1	O ORGNC QUINOA TRI COLOR 16 OZ	6	10050239	079893411675	16.18	0.00	0.00	16.18		16.18	13.00		0.00
1	1	PASTA RONI ANGEL HAIR PARMESAN 5.1 OZ	12	26300054	015300440494	23.09	-6.12	0.00	16.97		16.97	5.15		0.00
1	1	PASTA RONI BUTTER/GARLIC 4.7 OZ - NEW TO YOU	12	26300513	015300441323	23.09	-6.12	0.00	16.97		16.97	4.80		0.00
1	1	PASTA RONI CORKSCREW PASTA 4 CHEESE 6 OZ	12	26300553	015300440166	23.09	-6.12	0.00	16.97		16.97	5.90		0.00
1	1	PASTA RONI PENNE HERB/BUTTER 5.5 OZ	12	26300554	015300440364	23.09	-6.12	0.00	16.97		16.97	5.50		0.00
1	1	PASTA RONI SHELLS & WHT CHDR 6.2 OZ	12	26300066	015300440326	23.09	-6.12	0.00	16.97		16.97	5.80		0.00
1	1	QUAKER CEREAL LIFE 18 OZ	14	11010778	030000061190	75.88	-16.38	0.00	59.50		59.50	19.80		0.00
1	1	QUAKER CEREAL LIFE REGULAR 13 OZ - NEW TO YOU	12	11010800	030000063545	50.03	-4.32	0.00	45.71		45.71	12.50		0.00

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INVOICE

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

Invoice No.: UWI2067569
Invoice Date: 12/08/2025
Customer No.: 7541
Customer PO#: 12644

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	QUAKER INSTANT OATMEAL APPLE CINNAMON 8 CT	12	11050290	030000567296	51.66	-14.64	0.00	37.02		37.02	11.50		0.00
1	1	RICE A RONI HERB & BUTTER 7.2 OZ	12	26300079	015300430600	23.09	-6.12	0.00	16.97		16.97	6.50		0.00
1	1	ROSARITA REFRIED BEANS SPICY JALAPENO 16 OZ	12	29950034	044300107335	23.07	-4.92	0.00	18.15		18.15	13.55		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	46.14	-9.84	0.00	36.30		36.30	26.95		0.00
3	3	S SEL APPLE CIDER 64 FZ	8	20020172	021130310012	15.30	0.00	0.00	15.30		45.90	110.55		0.00
1	1	S SEL BEANS REFRIED 16 OZ	12	29950031	021130341108	12.12	0.00	0.00	12.12		12.12	14.00		0.00
4	4	S SEL CEREAL FROSTED FLAKES 13.5 OZ	10	11010048	021130174768	16.24	0.00	0.00	16.24		64.96	45.16		0.00
1	1	S SEL CEREAL SHRDDED WHEAT FRSTD BITE SZ 18 OZ	16	11011061	021130281534	33.78	0.00	0.00	33.78		33.78	21.85		0.00
1	1	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954	24.94	0.00	0.00	24.94		24.94	3.55		0.00
1	1	S SEL COFFEE POD KONA BLEND 36 CT	2	19050167	021130141203	23.20	0.00	0.00	23.20		23.20	3.06		0.00
1	1	S SEL COFFEE PODS DONUT SHOP 12 CT	6	19050741	021130242450	24.94	0.00	0.00	24.94		24.94	3.20		0.00
1	1	S SEL DRINK MIX RASPBERRY LEMONADE 10-.08 OZ	12	20070070	021130199662	15.46	0.00	0.00	15.46		15.46	1.20		0.00
1	1	S SEL JUICE CRANBERRY APPLE COCKTAIL 64 FZ	8	20020685	021130313211	14.07	0.00	0.00	14.07		14.07	36.80		0.00

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BILL TO: WILLAPA THRIFTWAY
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RAYMOND, WA 98577

Invoice No.: UWI2067569
Invoice Date: 12/08/2025
Customer No.: 7541
Customer PO#: 12644

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL JUICE CRANBERRY RASPBERRY COCKTAIL 64 FZ	8	20020684	021130313198	17.43	0.00	0.00	17.43		17.43	36.80		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	20.97	0.00	0.00	20.97		20.97	11.32		0.00
1	1	S SEL OATMEAL INSTANT VARIETY PACK 11.5 OZ	12	11050351	021130315710	20.97	0.00	0.00	20.97		20.97	10.90		0.00
1	1	S SEL POTATOES SCALLOPED 4.7 OZ	12	26400003	021130337538	14.20	0.00	0.00	14.20		14.20	5.15		0.00
1	1	S SEL SOUP MIX BEAN 20 OZ	12	26100049	021130501496	23.27	0.00	0.00	23.27		23.27	15.45		0.00
1	1	S SEL SYRUP CORN LIGHT 16 FZ	12	18010296	021130501779	22.65	0.00	0.00	22.65		22.65	19.25		0.00
1	1	TULLYS GROUND COFFEE HOUSE BLEND 12 OZ	6	19030075	099555382020	70.89	-12.60	0.00	58.29		58.29	5.35		0.00
1	1	BEST FD MAYONNAISE 48 OZ	12	6010028	048001265707	120.95	-18.00	0.00	102.95		102.95	35.40		0.00
1	1	BEST FOODS MAYONNAISE REAL SQZ MORE OUT 20 FZ	12	6010161	048001354494	83.00	-8.76	0.00	74.24		74.24	16.65		0.00
1	1	CLASSICO PASTA SAUCE GARLIC ALFREDO 15 OZ	12	28350548	041129077641	44.06	-11.28	0.00	32.78		32.78	18.75		0.00
1	1	D HINES FROSTING CHOCOLATE 16 OZ	8	13050011	644209004461	19.44	-3.36	0.00	16.08		16.08	9.10		0.00
1	1	HUNTS DICED TOMATOES PETITE 14.5 OZ	12	21300332	027000378311	25.79	-6.84	0.00	18.95		18.95	12.50		0.00
1	1	HUNTS TOMATO PASTE 12 OZ - NEW TO YOU	24	21350002	027000388112	51.58	-4.80	0.00	46.78		46.78	20.55		0.00
1	1	KRAFT MAYO REAL 30 FZ	12	6010020	021000026326	90.59	-31.68	0.00	58.91		58.91	22.60		0.00

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1	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	22.20	-4.32	0.00	17.88		17.88	2.55		0.00
1	1	LUCKY LEAF PIE FILLING APPLE 21 OZ	8	12050109	028500100051	26.48	-6.00	0.00	20.48		20.48	12.25		0.00
1	1	NALLEY CHILI WITH BEANS JALAPENO HOT 14 OZ	24	24050074	041321241499	73.61	-16.80	0.00	56.81		56.81	26.40		0.00
1	1	NAPOLEON ORG EXT VGN OLIVE 16.9 FZ - NEW TO YOU	6	15200409	041253000393	51.79	0.00	0.00	51.79		51.79	11.62		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	29.00	-4.44	0.00	24.56		24.56	10.11		0.00
1	1	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	12.32	0.00	0.00	12.32		12.32	13.25		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ	24	7200061	079893123448	22.69	0.00	0.00	22.69		22.69	8.95		0.00
1	1	O ORGNC PEARS SLICED IN JUICE 15 OZ	12	22010287	079893335018	25.80	0.00	0.00	25.80		25.80	13.25		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	13.18	0.00	0.00	13.18		13.18	13.20		0.00
1	1	O ORGNC SOYMILK ORIGINAL UNSWEETENED 32 FZ	12	16150417	079893401690	23.45	0.00	0.00	23.45		23.45	26.75		0.00
1	1	O ORGNC TOMATO SAUCE 15 OZ	12	21350023	079893404233	12.24	0.00	0.00	12.24		12.24	13.00		0.00
1	1	O ORGNC TOMATOES CRUSHED 28 OZ	6	21700029	079893601861	12.52	0.00	0.00	12.52		12.52	12.55		0.00
1	1	O ORGNC TOMATOES WHOLE PEELED 28 OZ	6	21700028	079893404219	13.13	0.00	0.00	13.13		13.13	12.05		0.00
1	1	OVRJY BAKING CHIPS BUTERSCOTCH 11 OZ	12	13400109	021130199235	28.10	0.00	0.00	28.10		28.10	9.70		0.00

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1	1	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	23.59	-4.80	0.00	18.79		18.79	9.35		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	7.70	0.00	0.00	7.70		7.70	13.50		0.00
2	2	S SEL BEANS KIDNEY LIGHT RED 15 OZ	12	24010047	021130405091	11.00	0.00	0.00	11.00		22.00	27.36		0.00
1	1	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	9.86	0.00	0.00	9.86		9.86	13.25		0.00
2	2	S SEL BLACK BEANS SEASONED 15 OZ	12	24010004	021130341238	10.77	0.00	0.00	10.77		21.54	28.00		0.00
1	1	S SEL CARROT SLICED NO SALT 14.5 OZ	12	21100023	021130335251	11.48	0.00	0.00	11.48		11.48	13.50		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	30.10	0.00	0.00	30.10		30.10	10.10		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 25.6 OZ	6	16100010	021130385119	32.28	0.00	0.00	32.28		32.28	11.20		0.00
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	17.10	0.00	0.00	17.10		17.10	41.50		0.00
2	2	S SEL FRENCH FRIED ONIONS 6 OZ	12	21200043	021130335343	26.20	0.00	0.00	26.20		52.40	13.30		0.00
1	1	S SEL FRUIT COCKTAIL EXTRA LIGHT SYRUP 15 OZ	12	22250017	021130326211	15.75	0.00	0.00	15.75		15.75	12.95		0.00
1	1	S SEL FRUIT CUP DICED PEACH IN 100% JCE 4-4 OZ	6	22100150	021130325290	13.44	0.00	0.00	13.44		13.44	7.10		0.00
1	1	S SEL GRAVY BEEF 12 OZ	12	5300189	021130495597	17.79	0.00	0.00	17.79		17.79	14.75		0.00
1	1	S SEL GRAVY CHICKEN 12 OZ	12	5300188	021130495580	15.57	0.00	0.00	15.57		15.57	14.70		0.00

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1	1	S SEL GRAVY TURKEY 10.5 OZ	12	5300017	021130495535	11.38	0.00	0.00	11.38		11.38	9.50		0.00
1	1	S SEL GRAVY TURKEY 12 OZ	12	5300171	021130495573	16.22	0.00	0.00	16.22		16.22	14.70		0.00
1	1	S SEL GREEN BEANS CUT NO SALT 14.5 OZ	12	21100047	021130331123	10.38	0.00	0.00	10.38		10.38	13.00		0.00
1	1	S SEL JELLY GRAPE SQUEEZABLE 20 OZ	12	4050782	021130335480	27.29	0.00	0.00	27.29		27.29	16.45		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	37.68	0.00	0.00	37.68		37.68	22.80		0.00
1	1	S SEL MAYONNAISE LIGHT 30 FZ	12	6010053	021130477418	27.26	0.00	0.00	27.26		27.26	25.25		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	15.20	0.00	0.00	15.20		15.20	10.40		0.00
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	25.22	0.00	0.00	25.22		25.22	27.45		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	20.34	0.00	0.00	20.34		20.34	18.65		0.00
2	2	S SEL OIL VEGETABLE 48 FZ	9	15150047	021130512829	24.94	0.00	0.00	24.94		49.88	55.00		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 5 OZ	12	7150161	021130006229	17.66	0.00	0.00	17.66		17.66	10.60		0.00
1	1	S SEL OLIVES QUEEN STUFFED W/ GARLIC 4.5 OZ	12	7150095	021130461417	20.38	0.00	0.00	20.38		20.38	10.60		0.00
1	1	S SEL PASTA LASAGNA OVEN READY 12 OZ	12	28201555	021130506071	15.92	0.00	0.00	15.92		15.92	12.55		0.00
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	14.48	0.00	0.00	14.48		14.48	14.00		0.00
1	1	S SEL PASTA ROTINI 16 OZ	12	28200237	021130506842	14.41	0.00	0.00	14.41		14.41	14.05		0.00

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1	1	S SEL PASTA SAUCE MARINARA 24 OZ	12	28350291	021130493449	23.98	0.00	0.00	23.98		23.98	29.15		0.00
1	1	S SEL PEANUT BUTTER CREAMY 28 OZ	12	4100027	021130466542	32.99	0.00	0.00	32.99		32.99	22.65		0.00
1	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ	12	7010038	021130473519	21.56	0.00	0.00	21.56		21.56	29.20		0.00
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	17.39	0.00	0.00	17.39		17.39	26.25		0.00
1	1	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	23.89	0.00	0.00	23.89		23.89	12.35		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	33.29	0.00	0.00	33.29		33.29	18.45		0.00
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	10.62	0.00	0.00	10.62		10.62	13.10		0.00
1	1	S SEL PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010100	021130404124	11.05	0.00	0.00	11.05		11.05	12.20		0.00
1	1	S SEL PUDDING TAPIOCA 4-3.25 OZ	12	12010126	021130404155	11.05	0.00	0.00	11.05		11.05	11.15		0.00
1	1	S SEL SOUP CREAM OF CELERY 10.5 OZ	12	25010061	021130372072	11.50	0.00	0.00	11.50		11.50	9.50		0.00
1	1	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039	9.51	0.00	0.00	9.51		9.51	12.90		0.00
2	2	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	9.67	0.00	0.00	9.67		19.34	24.60		0.00
2	2	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	9.49	0.00	0.00	9.49		18.98	24.00		0.00
1	1	S SEL TOMATOES DICED PETITE 14.5 OZ	24	21550375	021130338290	20.16	0.00	0.00	20.16		20.16	25.40		0.00
1	1	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245	9.49	0.00	0.00	9.49		9.49	12.25		0.00

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1	1	S SEL TOMATOES STEWED ITALIAN 14.5 OZ	12	21550373	021130338252	9.84	0.00	0.00	9.84		9.84	12.75		0.00
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.32	0.00	0.00	13.32		26.64	76.00		0.00
2	2	S&W BEANS BLACK 15 OZ	12	24150274	072273387652	15.55	-2.88	0.00	12.67		25.34	26.00		0.00
1	1	SNACK PACK PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010009	027000419038	19.44	-2.76	0.00	16.68		16.68	11.15		0.00
1	1	SNACK PACK PUDDING CHOCOLATE NO SUGAR 4-3.25 OZ	12	12010021	027000419045	19.44	-2.76	0.00	16.68		16.68	12.21		0.00
1	1	VAN CAMPS PORK AND BEANS 15 OZ	24	24150172	052000011227	28.25	-5.52	0.00	22.73		22.73	25.45		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.08	-1.44	0.00	16.64		16.64	14.45		0.00
1	1	WESSON VEGETABLE OIL 24 FZ - NEW TO YOU	12	15150147	027000612262	38.02	-8.49	0.00	29.53		29.53	19.17		0.00
5	5	S SEL SODA DIET COLA 2 LT	6	8011932	021130252633	5.22	0.00	0.00	5.22		26.10	145.00		0.00
3	3	S SEL SODA GINGER ALE 2 LT	6	8011965	021130252718	5.22	0.00	0.00	5.22		15.66	87.00		0.00
2	2	S SEL SODA GINGER ALE ZERO SUGAR 2 LT	6	8011966	021130252749	5.22	0.00	0.00	5.22		10.44	58.00		0.00
1	1	S SEL CONTAINER FAMILY SIZE 2 CT	4	74450323	021130271740	12.15	0.00	0.00	12.15		12.15	3.40		0.00
1	1	S SEL CONTAINER MEAL PREP W/LIDS 10 CT	4	74450713	021130181216	17.06	0.00	0.00	17.06		17.06	6.00		0.00
3	3	MEOW MIX CAT FD ORIGINAL CHOICE 16 LB	1	32070078	829274502252	21.84	-5.64	0.00	16.20		48.60	49.50		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	27.72	-6.52	0.00	21.20		21.20	13.05		0.00

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1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB	4	32070457	829274513760	41.36	-6.24	0.00	35.12		35.12	26.10		0.00
1	1	OPN NAT CAT FD CHKN & CHICKPEA GRAIN FRE 4 LB	4	32070245	079893981130	27.23	0.00	0.00	27.23		27.23	16.00		0.00
1	1	OPN NAT CAT FD DNR CHKN & WTFS GRN FR 5.5 OZ	24	32060579	079893981178	19.76	0.00	0.00	19.76		19.76	9.60		0.00
1	1	OPN NAT DG FD BEEF & BROWN RICE 6 LB	4	32020456	079893159218	33.80	0.00	0.00	33.80		33.80	25.05		0.00
1	1	OPN NAT DG FD BF & VEG CT GRAVY GRN FR 13.2 OZ	12	32010210	079893981260	18.22	0.00	0.00	18.22		18.22	11.40		0.00
1	1	S PET CR CAT FOOD BEEF IN GRAVY 5.5 OZ	24	32060812	021130422999	14.76	0.00	0.00	14.76		14.76	9.60		0.00
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	15.01	0.00	0.00	15.01		15.01	12.40		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ	24	32060585	021130422951	14.76	0.00	0.00	14.76		14.76	9.60		0.00
1	1	S PET CR CAT FOOD DINNER SALMON 5.5 OZ	24	32060707	021130422937	15.22	0.00	0.00	15.22		15.22	9.20		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT UNSC 10 LB	3	32100468	021130417049	16.94	0.00	0.00	16.94		16.94	37.55		0.00
1	1	S PET CR DOG FOOD BEEF CUTS GRAVY 22 OZ	12	32010302	021130421480	20.21	0.00	0.00	20.21		20.21	19.40		0.00
1	1	DIXIE H/D 8 1/2 IN PLATES FLOWERS BLOOM 90 CT	6	30030579	042000157360	36.03	-6.36	0.00	29.67		29.67	15.15		0.00
1	1	DIXIE HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	30.02	-5.30	0.00	24.72		24.72	10.55		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	19.45	0.00	0.00	19.45		19.45	14.70		0.00
1	1	S SEL BAG FLEX LARGE W/DRAWSTRING 30 GAL 25 CT	6	73500014	021130274628	19.97	0.00	0.00	19.97		19.97	15.80		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 19 CT	12	74400431	021130428519	12.18	0.00	0.00	12.18		12.18	4.15		0.00
1	1	S SEL BLEACH LOW SPLASH LAVENDER 81 FZ	6	31150113	021130129843	16.93	0.00	0.00	16.93		16.93	35.75		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	10.88	0.00	0.00	10.88		10.88	28.75		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	21.38	0.00	0.00	21.38		21.38	12.45		0.00
1	1	S SEL CUTLERY FULL SIZE FAMILY PACK 192 CT	3	30030014	021130277117	15.19	0.00	0.00	15.19		15.19	8.20		0.00
1	1	S SEL PLATES COATED 9 INCH 300 CT	4	30030383	021130273287	33.56	0.00	0.00	33.56		33.56	28.25		0.00
1	1	VALUE CRNR BAG KITCHEN DRAWSTRING 13GA 125 CT	6	73500047	021130274307	45.31	0.00	0.00	45.31		45.31	31.75		0.00
1	1	VALUE CRNR NAPKINS 250 CT	12	30030271	021130265190	20.63	0.00	0.00	20.63		20.63	13.60		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL 1 RL	30	30020059	021130261048	15.55	0.00	0.00	15.55		15.55	12.45		0.00
1	1	ACT II BUTTER LOVERS 6-2.75 OZ	6	9050275	076150232523	20.09	-2.58	0.00	17.51		17.51	8.10		0.00

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

INVOICE

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

Invoice No.: UWI2067569
Invoice Date: 12/08/2025
Customer No.: 7541
Customer PO#: 12644

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	34.88	-9.96	0.00	24.92		24.92	9.31		0.00
1	1	OVRJY ICE CREAM CAKE CUPS JUMBO 12 CT	12	12140031	021130300082	16.43	0.00	0.00	16.43		16.43	5.15		0.00
1	1	OVRJY ICE CREAM CONE SUGAR 12 CT	12	12140030	021130300044	16.99	0.00	0.00	16.99		16.99	6.20		0.00
1	1	S SEL CRACKERS EVERYTHING 8 OZ	12	2022003	021130198849	33.54	0.00	0.00	33.54		33.54	7.85		0.00
1	1	S SEL GRAHAMS CINNAMON 14.4 OZ	12	2010285	021130306190	28.97	0.00	0.00	28.97		28.97	13.05		0.00
1	1	S SEL GRAHAMS LOW FAT 14.4 OZ	12	2012093	021130303748	28.97	0.00	0.00	28.97		28.97	13.00		0.00
1	1	SMUCKERS DESSERT TPNG CARAMEL 12.25 OZ	12	12120005	051500000212	30.20	-2.40	0.00	27.80		27.80	14.20		0.00

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RAYMOND, WA 98577

Invoice No.: UWI2067569
Invoice Date: 12/08/2025
Customer No.: 7541
Customer PO#: 12644

	Extended Net Cost	Extended Weight
Sub-Total:	**3,539.98**	**2,730.52**
Total:	**3,539.98**	
Due by 01/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	40	943.17	567.19		0.0
302 MEALS/INGREDIENTS	81	1,734.02	1,307.07		0.0
313 SOFT DRINKS	10	52.20	290.00		0.0
322 HOME CARE GM/HBC	2	29.21	9.40		0.0
327 FAMILY CARE GROCERY	15	300.83	248.45		0.0
335 GROCERY NON EDIBLE	13	285.42	231.55		0.0
338 SNACKS	8	195.13	76.86		0.0
Total:	**169**	**3,539.98**	**2,730.52**		**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.: UWI2067569
Invoice Date: 12/08/2025
Customer No.: 7541
Customer PO#: 12644

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	ECOS LIQ LNDRY DET HE LAVENDER 100 FZ	4	31100285	749174098917
1	0	S SEL BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110
2	0	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027
1	0	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219
1	0	S SEL ALUMINUM FOIL HEAVY DUTY 50 SF 50 SF	35	74400162	021130272259
1	0	CHINET CW LUNCH PLATE 60 CT	6	30032335	037700326109

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INVOICE

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

Invoice No.: UWI2071018
Invoice Date: 12/12/2025
Customer No.: 7541
Customer PO#: 12992 grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	O ORGNC CEREAL RAISIN BRAN 11 OZ	6	11010166	079893121901	15.01	0.00	0.00	15.01		30.02	11.00		0.00
2	2	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ	12	2010008	021130307807	27.99	0.00	0.00	27.99		55.98	15.00		0.00
2	2	S SEL COOKIES FUDGE PEANUT BUTTER 7 OZ	12	2010452	021130308873	21.44	0.00	0.00	21.44		42.88	14.00		0.00
2	2	S SEL SHORTBREAD FUDGE STRIPED 13 OZ	12	2010028	021130308750	24.37	0.00	0.00	24.37		48.74	21.80		0.00

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INVOICE

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

Invoice No.: UWI2071018
Invoice Date: 12/12/2025
Customer No.: 7541
Customer PO#: 12992 grocery

	Extended Net Cost	Extended Weight
Sub-Total:	**177.62**	**61.80**
Total:	**177.62**	
Due by 01/11/26		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	2	30.02	11.00		0.0
338 SNACKS	6	147.60	50.80		0.0
Total:	**8**	**177.62**	**61.80**		**0.0**

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