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

INVOICE

BILL TO: ANICA/ELIM N S #11
PO BOX 39030
ELIM, AK 99739-0030

Invoice No.: UWI2074592
Invoice Date: 12/18/2025
Customer No.: 93
Customer PO#: P678523

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC FRUIT SNACKS VARIETY PACK 16 CT	6	11150259	016000147058	53.57	0.00	0.00	53.57		53.57	5.80		0.00
2	2	BIGELOW GREEN TEA ELDERBERRY VITAMIN C 18 CT	6	19150393	072310008625	18.66	0.00	0.00	18.66		37.32	2.14		0.00
2	2	BIGELOW TEA BAGS GREEN TEA W/POMEGRANATE 20 CT	6	19030719	072310008373	17.97	0.00	0.00	17.97		35.94	2.56		0.00
1	1	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	20060101	087684002872	28.52	0.00	0.00	28.52		28.52	17.19		0.00
2	2	CAPRI SUN ROARIN WATERS TROPICAL FRUIT 10-6 FZ	4	20060110	087684001127	28.52	0.00	0.00	28.52		57.04	34.36		0.00
1	1	CEL SEA HERB TEA LMN ZINGR 20 CT	6	19030297	070734053177	23.85	0.00	0.00	23.85		23.85	1.34		0.00
1	1	CHEERIOS CEREAL MULTI GRAIN 9 OZ	12	11010065	016000275157	75.90	0.00	0.00	75.90		75.90	10.10		0.00
1	1	CRM OF WHT CEREAL HOT INSTANT ORIGINAL 12 CT	12	11050051	013130060257	70.15	0.00	0.00	70.15		70.15	12.00		0.00
1	1	CRM OF WHT CEREAL HOT QUICK 28 OZ	12	11050076	013130006125	75.54	0.00	0.00	75.54		75.54	23.50		0.00
2	2	CRYSTAL LIGHT MIX CONCORD GRAPE 6 CT	12	20070122	043000060858	57.68	0.00	0.00	57.68		115.36	5.32		0.00
1	1	CRYSTL LT DRNK MX FRUIT PUNCH 6 CT - NEW TO YOU	12	20070180	043000011348	57.68	0.00	0.00	57.68		57.68	2.68		0.00
2	2	CRYSTL LT DRNK MX LEMONADE 6 CT	12	20070020	043000950654	57.68	0.00	0.00	57.68		115.36	7.98		0.00
2	2	CRYSTL LT DRNK MX STRW/ORNG/BAN 6 CT	12	20070187	043000950548	57.68	0.00	0.00	57.68		115.36	7.54		0.00

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1	1	CRYSTL LT FRUIT PUNCH OTG 10-.09 OZ	12	20070118	043000011171	49.39	0.00	0.00	49.39		49.39	1.44		0.00
1	1	CRYSTL LT OTG WILD STRAWBERRY 10-.11 OZ	12	20070276	043000017296	49.39	0.00	0.00	49.39		49.39	1.59		0.00
1	1	DOLE 100% JCE PINEAPPLE 120% VITAMIN C 46 FZ	12	20010033	038900008185	53.48	0.00	0.00	53.48		53.48	44.00		0.00
1	1	FOLGERS BLACK SILK COFFEE 22.8 OZ	6	19010070	025500304397	147.48	0.00	0.00	147.48		147.48	10.48		0.00
4	4	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	57.63	0.00	0.00	57.63		230.52	18.68		0.00
1	1	GATORADE PROPEL POWDER BERRY 10-.08 OZ	12	20070375	052000010879	93.83	0.00	0.00	93.83		93.83	1.40		0.00
2	2	GM CEREAL CHEX BLUEBERRY 12 OZ	6	11011176	016000492349	39.46	0.00	0.00	39.46		78.92	12.40		0.00
1	1	GM CEREAL LUCKY CHARMS 18.6 OZ	14	11011584	016000169678	127.53	0.00	0.00	127.53		127.53	21.70		0.00
1	1	GM CHEERIOS 18 OZ	10	11011578	016000170032	89.72	0.00	0.00	89.72		89.72	15.20		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	80.68	0.00	0.00	80.68		80.68	11.90		0.00
2	2	GOLDEN STAR JASMINE RICE 5 LB	6	26150093	085968001009	52.59	0.00	0.00	52.59		105.18	64.00		0.00
2	2	HAMBURGER HELPER PASTA CHEESY ITALIAN SH 6.1 OZ	12	26300107	652729710670	36.06	0.00	0.00	36.06		72.12	12.18		0.00
2	2	HAMBURGER HELPER PASTA DOUBLE CHEESEBURG 6 OZ	12	26300109	652729710809	36.06	0.00	0.00	36.06		72.12	12.60		0.00
2	2	HAMBURGER HELPER PASTA STROGANOFF BOX 6.4 OZ	12	26300103	652729710816	36.06	0.00	0.00	36.06		72.12	12.82		0.00

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2	2	HAWN PUNCH FRUIT JUICE JUICY RED 128 FZ	4	20030040	014800646085	23.72	0.00	0.00	23.72		47.44	73.40		0.00
2	2	HAWN PUNCH POLAR BLAST CITRUS FRUIT 128 FZ	4	20030076	014800646948	23.72	0.00	0.00	23.72		47.44	73.82		0.00
2	2	HI C ORANGE LAVABURST 8-6 FZ	5	20030242	025000101342	13.75	0.00	0.00	13.75		27.50	35.60		0.00
1	1	IDAHOAN BUTTERY HOMESTYLE MASHED POT CUP 4-1.5 OZ	6	26400505	029700341411	41.09	0.00	0.00	41.09		41.09	3.60		0.00
1	1	IDAHOAN HOMESTYLE SCALLOPED CASSEROLE 4 OZ	12	26400152	029700012625	26.29	0.00	0.00	26.29		26.29	4.45		0.00
1	1	IDAHOAN POTATOES MASHED ROASTED GARLIC 4 OZ	12	26400100	029700001476	25.31	0.00	0.00	25.31		25.31	5.20		0.00
1	1	KELLOGG'S RAISIN BRAN CEREAL ORIGINAL 20.9 OZ	8	11010918	041192103810	50.94	0.00	0.00	50.94		50.94	13.03		0.00
1	1	KLLGG FROOT LOOPS CEREAL ORIGINAL 8.9 OZ	18	11011250	041192100413	114.03	0.00	0.00	114.03		114.03	14.35		0.00
1	1	KLLGG FUN PACK CEREAL 8.56 OZ	12	11010192	038000052200	78.81	0.00	0.00	78.81		78.81	11.20		0.00
1	1	KLLGG NUTRI GRAIN CEREAL BARS BLUEBERRY 8 CT	12	11100688	038000357008	52.75	0.00	0.00	52.75		52.75	9.33		0.00
1	1	KLLGG RICE KRISPIES CEREAL 9 OZ	8	11010615	038000199929	51.03	0.00	0.00	51.03		51.03	6.71		0.00
1	1	KLLGGS POP-TARTS FROSTED CHOCOLATE FUDGE 8 CT	12	11100245	038000222658	49.89	0.00	0.00	49.89		49.89	11.68		0.00
1	1	KLLGGS POP-TARTS FROSTED SMORES 8 CT	12	11100179	038000222795	49.89	0.00	0.00	49.89		49.89	11.68		0.00

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1	1	KLLGGS POP-TARTS WILD BERRY 8 CT	12	11100251	038000222856	49.89	0.00	0.00	49.89		49.89	11.68		0.00
1	1	KNORR RICE AND CHICKEN FLAVOR SAUCE 5.6 OZ	12	26300036	041000022661	25.50	0.00	0.00	25.50		25.50	5.10		0.00
1	1	KNORR RICE SPANISH 5.6 OZ	12	26300032	041000022685	25.50	0.00	0.00	25.50		25.50	5.00		0.00
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	81.82	0.00	0.00	81.82		81.82	18.23		0.00
1	1	KRAFT STOVE TOP STUFFING SAVORY HERB 6 OZ	12	26350016	043000285435	43.21	0.00	0.00	43.21		43.21	6.30		0.00
1	1	M-O-M HOT WHEAT CEREAL QUICK ORIGINAL 28 OZ	12	11050079	042400001058	69.22	0.00	0.00	69.22		69.22	23.50		0.00
2	2	MAHATMA RICE 20 LB	2	10050409	017400111304	35.84	0.00	0.00	35.84		71.68	82.32		0.00
1	1	MARTINELLIS SPARKLING APPLE CIDER 25.4 FZ	12	20020464	041244000067	42.42	0.00	0.00	42.42		42.42	40.92		0.00
1	1	MINUTE WHITE RICE READY TO SERVE CUPS 8.8 OZ	8	26320187	017400140007	22.15	0.00	0.00	22.15		22.15	5.50		0.00
1	1	MRS BUTTERWORTH SF SYRUP 24 FZ	12	18010297	644209290475	64.32	0.00	0.00	64.32		64.32	24.93		0.00
1	1	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	52.94	0.00	0.00	52.94		52.94	11.88		0.00
1	1	NV CHEWY GRNLA BR DK CHOC CHRY TRAIL MIX 6 CT	12	11100038	016000417274	62.26	0.00	0.00	62.26		62.26	7.75		0.00
1	1	OCEAN SPRAY RUBY RED GRAPFRUIT 64 FZ	8	20010127	031200276278	45.56	0.00	0.00	45.56		45.56	38.90		0.00
1	1	OEP TACO SHELL 18 CT 6.89 OZ	12	29010093	046000811512	51.25	0.00	0.00	51.25		51.25	7.56		0.00

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1	1	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	39.22	0.00	0.00	39.22		39.22	7.64		0.00
2	2	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	27.21	0.00	0.00	27.21		54.42	6.20		0.00
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	49.10	0.00	0.00	49.10		49.10	21.00		0.00
1	1	PACE PICANTE SAUCE HOT 24 OZ	12	27100080	041565000296	60.60	0.00	0.00	60.60		60.60	28.48		0.00
1	1	PACE PICANTE SAUCE MEDIUM 24 OZ	12	27100078	041565000241	60.60	0.00	0.00	60.60		60.60	30.00		0.00
1	1	PACE PICANTE SAUCE MILD 24 OZ	12	27100079	041565000272	60.60	0.00	0.00	60.60		60.60	30.00		0.00
1	1	PACE THCK & CHNKY SALSA MILD 24 OZ	12	27100081	041565140244	60.40	0.00	0.00	60.40		60.40	30.00		0.00
1	1	PACE THICK & CHNKY SALSA MEDIUM 24 OZ	12	27100082	041565141241	60.40	0.00	0.00	60.40		60.40	30.00		0.00
1	1	PASTA RONI ANGEL HAIR HERB 4.8 OZ	12	26300048	015300440517	32.52	0.00	0.00	32.52		32.52	5.10		0.00
1	1	PASTA RONI BUTTER/GARLIC 4.7 OZ	12	26300513	015300441323	32.52	0.00	0.00	32.52		32.52	4.87		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	32.52	0.00	0.00	32.52		32.52	5.10		0.00
1	1	POST GRAPE NUTS CEREAL FLAKES 18 OZ	12	11010645	884912109101	71.84	0.00	0.00	71.84		71.84	16.72		0.00
1	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11010860	030000573228	89.01	0.00	0.00	89.01		89.01	13.90		0.00
1	1	QUAKER CHEWY DIPPS CHOCOLATE CHIP VP 14 CT	12	11100014	030000450529	73.10	0.00	0.00	73.10		73.10	13.94		0.00

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1	1	QUAKER INST OATML FRUIT & CREAM VARIETY 8 CT	12	11051103	030000568286	69.79	0.00	0.00	69.79		69.79	8.60		0.00
1	1	QUAKER INSTANT OATMEAL FRUIT & CREAM VAR 18 CT	8	11050012	030000568293	79.57	0.00	0.00	79.57		79.57	12.80		0.00
1	1	QUAKER INSTANT OATMEAL MAPLE BROWN SUGAR 8 CT	12	11050230	030000567289	76.54	0.00	0.00	76.54		76.54	11.50		0.00
1	1	QUAKER INSTANT OATMEAL RAISIN DATE WALNU 8 CT	12	11050302	030000567340	70.43	0.00	0.00	70.43		70.43	10.30		0.00
1	1	QUAKER INSTANT OATMEAL VARIETY 8 CT	12	11050276	030000568491	81.53	0.00	0.00	81.53		81.53	11.40		0.00
1	1	QUAKER OATML BWN SUG DINOSAUR EGGS 8 CT	12	11050312	030000262917	69.79	0.00	0.00	69.79		69.79	12.80		0.00
1	1	RICE A RONI BROCCOLI AU GRATIN 6.5 OZ	12	26300069	015300430242	31.86	0.00	0.00	31.86		31.86	5.90		0.00
1	1	RICE A RONI FRIED RICE 6.2 OZ	12	26320137	015300430488	31.86	0.00	0.00	31.86		31.86	5.43		0.00
1	1	RICE A RONI HERB & BUTTER 7.2 OZ	12	26300079	015300430600	31.86	0.00	0.00	31.86		31.86	6.50		0.00
1	1	S SEL 100% JUICE CRANBERY RASPBERRY 64 FZ	8	20020434	021130313372	40.36	0.00	0.00	40.36		40.36	38.00		0.00
1	1	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	50.17	0.00	0.00	50.17		50.17	38.00		0.00
2	2	S SEL 100% ORANGE JUICE 64 FZ	8	20010010	021130314126	54.25	0.00	0.00	54.25		108.50	76.00		0.00
1	1	S SEL APPLE CIDER SPICED 10-.74 OZ - NEW TO YOU	12	19020308	021130382309	35.96	0.00	0.00	35.96		35.96	8.00		0.00

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1	1	S SEL BARS GRANOLA CRUNCHY OATS & HONEY 6 CT	12	11100278	021130283439	37.90	0.00	0.00	37.90		37.90	8.32		0.00
1	1	S SEL CEREAL OATS AND ALMONDS 14.5 OZ	12	11010355	021130281152	45.72	0.00	0.00	45.72		45.72	13.85		0.00
2	2	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954	36.18	0.00	0.00	36.18		72.36	7.22		0.00
2	2	S SEL COFFEE KONA BLEND GROUND 18 OZ	6	19010219	021130187225	74.76	0.00	0.00	74.76		149.52	14.82		0.00
3	3	S SEL COFFEE POD FRENCH ROAST 36 CT	2	19010760	021130141197	31.00	0.00	0.00	31.00		93.00	8.70		0.00
3	3	S SEL COFFEE POD KONA BLEND 36 CT	2	19050167	021130141203	31.00	0.00	0.00	31.00		93.00	9.18		0.00
2	2	S SEL COFFEE PODS FRENCH ROAST 12 CT	6	19050676	021130454518	36.21	0.00	0.00	36.21		72.42	6.12		0.00
3	3	S SEL COFFEE PODS VARIETY PACK 36 CT	1	19010770	021130207749	15.50	0.00	0.00	15.50		46.50	4.29		0.00
1	1	S SEL DRINK MIX FRUIT PUNCH 10-.09 OZ	12	20070083	021130199679	22.68	0.00	0.00	22.68		22.68	1.32		0.00
1	1	S SEL MACARONI & CHEESE 7.25 OZ	24	26250029	021130505982	27.53	0.00	0.00	27.53		27.53	14.00		0.00
1	1	S SEL OATMEAL QUICK 18 OZ	12	11050068	021130281114	23.88	0.00	0.00	23.88		23.88	15.00		0.00
1	1	S SEL OATMEAL QUICK 42 OZ	12	11050085	021130281121	46.76	0.00	0.00	46.76		46.76	36.50		0.00
1	1	S SEL OATMEAL VARIETY VALUE PK 25.6 OZ	6	11050033	021130195114	25.02	0.00	0.00	25.02		25.02	11.43		0.00
1	1	S SEL RICE THAI JASMINE 32 OZ	12	10050008	021130502523	45.54	0.00	0.00	45.54		45.54	25.70		0.00

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2	2	S SEL RICE THAI JASMINE LONG GRAIN 5 LB	6	10050251	021130502097	52.06	0.00	0.00	52.06		104.12	60.00		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	25.22	0.00	0.00	25.22		25.22	25.00		0.00
1	1	S SEL SPLIT PEAS GREEN DRY 16 OZ	12	10010177	021130501366	17.01	0.00	0.00	17.01		17.01	12.50		0.00
1	1	S SEL SYRUP PURE MAPLE 12.5 FZ	12	18010078	021130465101	84.22	0.00	0.00	84.22		84.22	22.00		0.00
1	1	S SEL TACO SHELLS WHITE CORN 12CT 4.8 OZ	12	27104069	021130300273	23.58	0.00	0.00	23.58		23.58	3.60		0.00
2	2	SBC 6TH AVE BISTRO DARK ROAST 20 OZ	6	19032145	012919009432	84.62	0.00	0.00	84.62		169.24	17.00		0.00
1	1	STASH EARL GREY TEA 20 CT	6	19031904	077652082272	21.32	0.00	0.00	21.32		21.32	1.40		0.00
1	1	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ - NEW TO YOU	12	19100358	070920476346	48.56	0.00	0.00	48.56		48.56	10.11		0.00
1	1	TREE TOP 100% JUICE 3 APPLE BLEND 64 FZ	8	20020169	028700113059	40.46	0.00	0.00	40.46		40.46	27.50		0.00
2	2	TREETOP JUICE APPLE BERRY 64 FZ	8	20020877	028700121320	36.35	0.00	0.00	36.35		72.70	74.24		0.00
1	1	V8 100% JUICE VEGETABLE 64 FZ	6	20010009	051000069924	32.50	0.00	0.00	32.50		32.50	27.57		0.00
2	2	V8 V FUSION ENERGY POMEGRANATE BLUEBERRY 6-8 FZ	4	20010117	051000196248	28.01	0.00	0.00	28.01		56.02	29.24		0.00
2	2	V8 V FUSION PLUS ENERGY ORANGE PINEAPPLE 6-8 FZ	4	20010080	051000201959	28.01	0.00	0.00	28.01		56.02	27.36		0.00

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ELIM, AK 99739-0030

Invoice No.: UWI2074592
Invoice Date: 12/18/2025
Customer No.: 93
Customer PO#: P678523

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	32.80	0.00	0.00	32.80		32.80	15.90		0.00
1	1	BARILLA ANGEL HAIR 16 OZ	20	28200299	076808501063	46.10	0.00	0.00	46.10		46.10	21.54		0.00
1	1	BARILLA PASTA ELBOWS 16 OZ	16	28201030	076808516135	36.10	0.00	0.00	36.10		36.10	17.98		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	46.42	0.00	0.00	46.42		46.42	21.54		0.00
1	1	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	23010253	086600707778	28.26	0.00	0.00	28.26		28.26	4.00		0.00
1	1	BC COOKIE MIX CHOCOLATE CHIP 17.5 OZ	12	13150006	016000306509	52.94	0.00	0.00	52.94		52.94	14.40		0.00
1	1	BC COOKIE MIX MACADAMIA NUT WHITE CHIP 14 OZ	12	13150070	016000442252	52.00	0.00	0.00	52.00		52.00	11.00		0.00
1	1	BC COOKIE MIX PEANUT BUTTER 17.5 OZ	12	13150015	016000305700	52.31	0.00	0.00	52.31		52.31	14.40		0.00
1	1	BC DELIGHTS CAKE FRENCH VANILLA 13.25 OZ	12	13010412	016000207714	34.91	0.00	0.00	34.91		34.91	12.25		0.00
1	1	BC DELIGHTS CAKE STRAWBERRY 13.25 OZ	12	13010416	016000207776	35.09	0.00	0.00	35.09		35.09	12.25		0.00
1	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	26.91	0.00	0.00	26.91		26.91	12.25		0.00
1	1	BC FAVORITES CAKE WHITE 14.25 OZ	12	13010400	016000207745	26.86	0.00	0.00	26.86		26.86	13.00		0.00
1	1	BC FAVORITES CAKE YELLOW 13.25 OZ	12	13010417	016000207110	25.97	0.00	0.00	25.97		25.97	12.25		0.00

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2	2	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	26.20	0.00	0.00	26.20		52.40	19.00		0.00
1	1	BC FROSTING COCONUT PECAN 15.5 OZ	8	13050045	016000448049	30.42	0.00	0.00	30.42		30.42	8.55		0.00
2	2	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	26.20	0.00	0.00	26.20		52.40	19.00		0.00
2	2	BC FROSTING MILK CHOCOLATE 16 OZ	8	13050086	016000459007	25.51	0.00	0.00	25.51		51.02	19.00		0.00
1	1	BC HRSHY FROSTING MILK CHOCOLATE RTS 16 OZ	8	13050169	016000437760	30.65	0.00	0.00	30.65		30.65	8.80		0.00
1	1	BC MUFFIN MIX BLUEBERRY 16.9 OZ	12	13300038	016000456020	49.93	0.00	0.00	49.93		49.93	14.17		0.00
1	1	BC MUFFIN MIX CHOCOLATE CHIP 14.75 OZ	12	13300071	016000456037	49.49	0.00	0.00	49.49		49.49	12.56		0.00
2	2	BC RCH CRM CREAMY WHITE 16 OZ	8	13050261	016000161665	25.40	0.00	0.00	25.40		50.80	17.62		0.00
1	1	BC RICH & CREAMY FROSTING RAINBOW CHIP 16 OZ	8	13050068	016000460706	31.15	0.00	0.00	31.15		31.15	8.80		0.00
2	2	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	26.17	0.00	0.00	26.17		52.34	15.00		0.00
1	1	BC WHIPPED FROSTING FLUFFY WHITE 12 OZ	8	13050088	016000374607	25.72	0.00	0.00	25.72		25.72	7.50		0.00
1	1	BC WHIPPED FROSTING WHIPPED CREAM 12 OZ	8	13050063	016000417779	25.62	0.00	0.00	25.62		25.62	7.50		0.00
1	1	BMBL BEE PREMIUM LIGHT TUNA IN WATER 2.5 OZ	12	23010098	086600240015	21.86	0.00	0.00	21.86		21.86	2.36		0.00

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1	1	BR CREEK DARN GOOD CHILI SOUP MX BAG 8.8 OZ	6	25100106	760263529372	35.35	0.00	0.00	35.35		35.35	3.80		0.00
2	2	BRUCES YAMS CUT 29 OZ	12	21450019	017600043719	48.45	0.00	0.00	48.45		96.90	53.00		0.00
1	1	BUSHS BEST BAKED BEANS COUNTRY STYLE 16 OZ	12	24150148	039400019725	29.75	0.00	0.00	29.75		29.75	13.75		0.00
1	1	BUSHS BEST BAKED BEANS MAPLE AND BACON 28 OZ	12	24150168	039400019701	43.13	0.00	0.00	43.13		43.13	24.70		0.00
1	1	BUSHS BEST BEANS BAKED 16 OZ	12	24150137	039400016120	29.75	0.00	0.00	29.75		29.75	13.75		0.00
2	2	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	19.60	0.00	0.00	19.60		39.20	25.40		0.00
2	2	BUSHS BEST KIDNEY BEANS REDUCED SODIUM 16 OZ	12	24150232	039400017301	19.60	0.00	0.00	19.60		39.20	27.60		0.00
1	1	C&H SUGAR GRANULATED LB	24	17200001	015800030119	47.21	0.00	0.00	47.21		47.21	27.00		0.00
5	5	CARNATION MILK EVAPORATED 5 FZ	24	13200031	050000010516	31.61	0.00	0.00	31.61		158.05	52.95		0.00
2	2	CHEF BOY RD RAVIOLI 7.5 OZ	12	24200101	064144047093	22.77	0.00	0.00	22.77		45.54	13.46		0.00
2	2	CHEF BOYARDEE BEEFARONI 40 OZ	12	24150056	064144043033	66.96	0.00	0.00	66.96		133.92	67.08		0.00
1	1	CHK OF SEA PINK SALMON BONELESS & SKLS 2.5 OZ	12	23010011	048000011916	27.54	0.00	0.00	27.54		27.54	2.50		0.00
1	1	CHK OF SEA TUNA CHUNK LIGHT OIL 5 OZ	24	23010390	048000001955	36.78	0.00	0.00	36.78		36.78	9.60		0.00

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1	1	CHUNKY WICKED THAI STYL CHKN W/RCE & VEG 18.6 OZ	12	25300115	051000218872	53.99	0.00	0.00	53.99		53.99	16.13		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ - NEW TO YOU	12	28350549	041129077634	60.47	0.00	0.00	60.47		60.47	19.98		0.00
1	1	CLASSICO PIZZA SAUCE TRADITIONAL 14 OZ	12	28350167	041129396407	37.46	0.00	0.00	37.46		37.46	17.50		0.00
1	1	CMPBL CHUNKY RTS SOUP SIRLOIN BURGER 18.8 OZ	12	25300089	051000005564	53.99	0.00	0.00	53.99		53.99	16.44		0.00
1	1	CMPBL CHUNKY RTS SP BK POT W/CHDR&BCN 18.8 OZ	12	25300395	051000128041	53.99	0.00	0.00	53.99		53.99	19.00		0.00
1	1	CMPBL CHUNKY SOUP SPCY CHKN & SAUS GUMBO 18.8 OZ - NEW TO YOU	12	25200060	051000284181	53.81	0.00	0.00	53.81		53.81	16.17		0.00
1	1	CMPBL COND SOUP CREAM OF MUSHROOM 22.6 OZ	12	25010074	051000212429	43.57	0.00	0.00	43.57		43.57	22.44		0.00
2	2	CMPBL COND SOUP SPLIT PEA HAM 11.5 OZ	12	25010033	051000014672	28.94	0.00	0.00	28.94		57.88	19.96		0.00
1	1	CMPBL COND SOUP VEGETABLE 10.5 OZ	12	25010044	051000010216	28.94	0.00	0.00	28.94		28.94	9.22		0.00
2	2	CMPBL R&W CHICKEN NOODLE SOUP 4-10.75 OZ	6	25010514	051000129383	40.67	0.00	0.00	40.67		81.34	37.80		0.00
2	2	CMPBL SOUP ON THE GO CLASSIC TOMATO 11.1 OZ	8	25150035	051000137364	23.03	0.00	0.00	23.03		46.06	13.40		0.00

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1	1	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	28.94	0.00	0.00	28.94		28.94	9.24		0.00
1	1	D HINES BROWNIE MIX MILK CHOC FAM STYLE 18 OZ	12	13100036	644209405565	36.86	0.00	0.00	36.86		36.86	17.38		0.00
1	1	D HINES CAKE WHITE LAYER CLASSIC MIX 15.25 OZ	12	13010240	644209307500	40.89	0.00	0.00	40.89		40.89	12.90		0.00
1	1	D HINES CLSC BTR GLDN MIX CAKE 15.25 OZ	12	13010239	644209307593	40.89	0.00	0.00	40.89		40.89	12.90		0.00
1	1	D HINES FROSTING CHOCOLATE 16 OZ	8	13050011	644209004461	22.57	0.00	0.00	22.57		22.57	9.10		0.00
1	1	D HINES SIGNATURE CARROT CAKE MIX 15.25 OZ	12	13010556	644209404896	47.61	0.00	0.00	47.61		47.61	12.90		0.00
1	1	DIAMOND CHOPPED PECANS 2.25 OZ - NEW TO YOU	12	13400159	070450148911	46.77	0.00	0.00	46.77		46.77	2.00		0.00
2	2	DINTY MOORE BEEF STEW MICROWAVE 9 OZ	6	24010002	037600070607	19.72	0.00	0.00	19.72		39.44	10.00		0.00
1	1	DOLE FRT BWL PINEAPPLE TIDBITS IN JUICE 4-4 OZ	6	22100007	038900004071	24.57	0.00	0.00	24.57		24.57	7.80		0.00
6	6	DOLE FRUIT BOWLS MIXED FRT BLK CHRRY GEL 4-4.3 OZ	6	22100112	038900030087	21.91	0.00	0.00	21.91		131.46	54.00		0.00
6	6	DOLE FRUIT-N-GEL BOWL MANDARIN ORANGE 4-4.3 OZ	6	22100101	038900030339	25.40	0.00	0.00	25.40		152.40	53.40		0.00
6	6	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	22100097	038900030322	24.43	0.00	0.00	24.43		146.58	53.40		0.00

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2	2	DOLE PINEAPPLE CHUNK IN JUICE 20 OZ	12	22200010	038900004736	34.62	0.00	0.00	34.62		69.24	36.00		0.00
2	2	DOLE PINEAPPLE CHUNK IN JUICE 8 OZ	12	22200029	038900004699	20.68	0.00	0.00	20.68		41.36	16.00		0.00
2	2	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	34.62	0.00	0.00	34.62		69.24	36.00		0.00
2	2	DOLE PINEAPPLE SLICED IN 100% JUICE 20 OZ	12	22200016	038900001438	34.62	0.00	0.00	34.62		69.24	36.00		0.00
2	2	EAGLE BRAND CONDENSED MILK SWEETENED 14 OZ	24	13200093	652729101133	78.73	0.00	0.00	78.73		157.46	48.80		0.00
1	1	GHRDL BROWNIE MIX TRIPLE FUDGE 19 OZ	12	13100032	041449302706	62.85	0.00	0.00	62.85		62.85	16.00		0.00
1	1	GHRDL BROWNIES CARAMEL TURTLES 18.5 OZ	12	13100021	041449302522	62.87	0.00	0.00	62.87		62.87	15.62		0.00
1	1	HERSHEYS BAKING COCOA 8 OZ	12	13400175	034000052004	69.17	0.00	0.00	69.17		69.17	8.00		0.00
1	1	HORMEL CHILI NO BEANS 15 OZ	12	24050128	037600241939	41.61	0.00	0.00	41.61		41.61	13.10		0.00
1	1	HRML SPAM JALAPENO 12 OZ	12	23050084	037600642057	62.29	0.00	0.00	62.29		62.29	10.00		0.00
2	2	HUNTS MANWICH SCE SLOPPY JOE THK & CHUNK 15.5 OZ	12	24900004	027000442050	30.29	0.00	0.00	30.29		60.58	26.84		0.00
1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	36.49	0.00	0.00	36.49		36.49	10.80		0.00
1	1	JET PUFFED S'MORE MARSHMALLOW 21 OZ	10	13100090	600699003261	34.24	0.00	0.00	34.24		34.24	15.21		0.00
1	1	KRUSTEAZ BANANA NUT MUFFIN MIX 15.4 OZ	12	13300016	041449402277	49.51	0.00	0.00	49.51		49.51	13.13		0.00

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1	1	KRUSTEAZ CAKE LEMON POUND 16.5 OZ	12	13010056	041449108216	49.45	0.00	0.00	49.45		49.45	13.96		0.00
1	1	KRUSTEAZ CORNBREAD MIX HONEY 15 OZ	12	13300011	041449300115	35.90	0.00	0.00	35.90		35.90	13.00		0.00
1	1	KRUSTEAZ MUFFIN MX CRNBRY ORNG 18.6 OZ	12	13300516	041449471549	49.36	0.00	0.00	49.36		49.36	16.19		0.00
1	1	LIPTON SOUP MIX BEEFY ONION 2.2 OZ	12	25050007	041000004087	30.63	0.00	0.00	30.63		30.63	3.00		0.00
1	1	LIPTON SOUP MIX CHICK NOODLE 4.5 OZ	24	25050021	041000003240	59.66	0.00	0.00	59.66		59.66	9.50		0.00
1	1	LIPTON SOUP ONION MIX 2 OZ	24	25050005	041000003622	59.41	0.00	0.00	59.41		59.41	5.00		0.00
1	1	MARIE CLNDR CRN BRD & MFN MX HNY BTR LF 16 OZ - DISCONTINUED	12	13300135	075968105074	40.53	0.00	0.00	40.53		40.53	13.00		0.00
2	2	MARUCHAN BEEF INSTANT LUNCH 2.25 OZ - NEW TO YOU	12	25150020	041789001222	10.87	0.00	0.00	10.87		21.74	4.60		0.00
2	2	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ - NEW TO YOU	12	25150038	041789001215	10.87	0.00	0.00	10.87		21.74	4.62		0.00
3	3	MARUCHAN YAKISOBA TERIYAKI CHICKEN 3.98 OZ	8	25050357	041789007118	12.65	0.00	0.00	12.65		37.95	8.97		0.00
1	1	MINUTE PIE/PSTRY FLNG TAPIOCA 8 OZ - NEW TO YOU	12	12090002	043000228029	63.20	0.00	0.00	63.20		63.20	6.70		0.00
1	1	MOTTS APPLE SAUCE ORIGINAL CUPS 6-4 OZ	12	22100012	014800000108	48.10	0.00	0.00	48.10		48.10	20.50		0.00
1	1	MT OLIVE PICKLES KSHR DILL SPR 24 FZ	12	7010119	009300000802	54.86	0.00	0.00	54.86		54.86	30.00		0.00

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1	1	MT OLIVE PICKLES SNDWCH STUFFER KSHR DIL 24 FZ	12	7010014	009300006514	54.86	0.00	0.00	54.86		54.86	30.00		0.00
4	4	NISSIN CUP NOODLES STIR FRY SWEET CHILI 2.89 OZ	6	25100046	070662404027	11.66	0.00	0.00	11.66		46.64	5.88		0.00
4	4	NISSIN TOP RAMEN BOWL BEEF 3.28 OZ	6	25100050	070662026021	13.11	0.00	0.00	13.11		52.44	7.04		0.00
4	4	NISSIN TOP RAMEN BOWL CHICKEN 3.421 OZ	6	25100290	070662026038	11.73	0.00	0.00	11.73		46.92	7.28		0.00
1	1	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	079893406602	24.44	0.00	0.00	24.44		24.44	28.00		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	56.87	0.00	0.00	56.87		56.87	13.25		0.00
1	1	O ORGNC TOMATOES DICED NO SALT 14.5 OZ	12	21300078	079893404295	25.21	0.00	0.00	25.21		25.21	13.00		0.00
1	1	OCN SPRY CRANBERRY SAUCE JELLIED 14 OZ	24	22500017	031200016058	74.30	0.00	0.00	74.30		74.30	25.71		0.00
1	1	OVRJY CHOCOLATE CHIPS SEM SWT MINI 12 OZ	12	13400182	021130152407	63.19	0.00	0.00	63.19		63.19	9.67		0.00
1	1	PLSBRY CHOC FUDGE BROWNIE MIX 18.4 OZ	12	13100102	013300555385	35.48	0.00	0.00	35.48		35.48	15.58		0.00
1	1	PLSBRY MOIST SUPRM PRM RED VELVET CAKE 15.25 OZ	12	13010035	013300606896	30.03	0.00	0.00	30.03		30.03	13.17		0.00
1	1	POPEYE LEAF SPINACH 13.5 OZ	12	21010091	034700065106	26.46	0.00	0.00	26.46		26.46	11.83		0.00
1	1	PREGO PST SC HEARTY ITALIAN SAUSAGE/GRLC 23.5 OZ	12	28350241	051000129116	48.86	0.00	0.00	48.86		48.86	30.80		0.00

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INVOICE

BILL TO: ANICA/ELIM N S #11
PO BOX 39030
ELIM, AK 99739-0030

Invoice No.: UWI2074592
Invoice Date: 12/18/2025
Customer No.: 93
Customer PO#: P678523

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PREGO PSTA SCE XCHKY GRDN COMBO 23.75 OZ	12	28350282	051000050441	48.86	0.00	0.00	48.86		48.86	30.45		0.00
1	1	PREGO SPAG SCE CHNKY TOM/ONION 24 OZ	12	28350363	051000012142	48.86	0.00	0.00	48.86		48.86	30.63		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ - NEW TO YOU	12	25300053	041196010886	54.71	0.00	0.00	54.71		54.71	17.00		0.00
1	1	RAGU CHUNKY TOMATO GARLIC & ONION 45 OZ	12	28350303	036200014943	63.23	0.00	0.00	63.23		63.23	36.60		0.00
2	2	RAGU GARDEN COMBO 24 OZ	12	28350300	036200004449	47.43	0.00	0.00	47.43		94.86	62.40		0.00
1	1	RAGU GRDN STYLE PASTA SAUCE GRLC & ONION 24 OZ	12	28350011	036200004401	47.43	0.00	0.00	47.43		47.43	31.20		0.00
1	1	RAGU PIZZA SAUCE 14 OZ	12	28350248	036200005507	24.92	0.00	0.00	24.92		24.92	17.00		0.00
1	1	RAGU SIMPLY TRADITIONAL 24 OZ	6	28351696	036200430972	24.59	0.00	0.00	24.59		24.59	13.97		0.00
1	1	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ	12	21300082	064144282432	32.52	0.00	0.00	32.52		32.52	9.04		0.00
1	1	S SEL APPLE SAUCE CINNAMON 24 OZ	12	22350019	021130320202	33.49	0.00	0.00	33.49		33.49	20.80		0.00
1	1	S SEL APPLE SAUCE CINNAMON 6-4 OZ	12	22100015	021130321063	39.76	0.00	0.00	39.76		39.76	21.50		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	11.29	0.00	0.00	11.29		11.29	12.50		0.00
1	1	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	15.99	0.00	0.00	15.99		15.99	14.00		0.00
1	1	S SEL BREAD & BUTTER CHIPS 24 FZ	12	7010455	021130473038	35.42	0.00	0.00	35.42		35.42	30.20		0.00

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ELIM, AK 99739-0030

Invoice No.: UWI2074592
Invoice Date: 12/18/2025
Customer No.: 93
Customer PO#: P678523

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	30.18	0.00	0.00	30.18		30.18	24.60		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	30.18	0.00	0.00	30.18		30.18	24.60		0.00
1	1	S SEL CRANBERRY SAUCE JELLIED 14 OZ	24	22500043	021130321506	45.50	0.00	0.00	45.50		45.50	29.00		0.00
2	2	S SEL CRUST PIE GRAHAM CRACKER 10 IN 9 OZ	12	12060039	021130116775	32.32	0.00	0.00	32.32		64.64	17.20		0.00
2	2	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	24.35	0.00	0.00	24.35		48.70	12.00		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 9.6 OZ	12	16100005	021130385164	41.64	0.00	0.00	41.64		41.64	9.75		0.00
1	1	S SEL HONEY CLOVER 16 OZ	12	4010321	021130006977	56.33	0.00	0.00	56.33		56.33	13.40		0.00
2	2	S SEL MANDARIN ORANGES LIGHT SYRUP 11 OZ	24	22550001	021130328109	34.79	0.00	0.00	34.79		69.58	40.00		0.00
1	1	S SEL MIXED VEGETABLE NO SALT 15 OZ	24	21010250	021130335176	36.55	0.00	0.00	36.55		36.55	26.00		0.00
1	1	S SEL MUSHROOMS PIECES & STEMS 8 OZ	12	21250034	021130490158	28.95	0.00	0.00	28.95		28.95	12.43		0.00
1	1	S SEL MUSHROOMS SLICED 4 OZ	12	21250032	021130490172	19.36	0.00	0.00	19.36		19.36	6.50		0.00
1	1	S SEL OLIVES RIPE CHOPPED 4.25 OZ	24	7150012	021130470129	24.78	0.00	0.00	24.78		24.78	9.00		0.00
1	1	S SEL OLIVES RIPE PITTED EXTRA LARGE 6 OZ	24	7150071	021130470075	49.18	0.00	0.00	49.18		49.18	26.00		0.00
1	1	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	49.18	0.00	0.00	49.18		49.18	26.00		0.00

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PO BOX 39030
ELIM, AK 99739-0030

Invoice No.: UWI2074592
Invoice Date: 12/18/2025
Customer No.: 93
Customer PO#: P678523

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	29.49	0.00	0.00	29.49		58.98	26.00		0.00
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	29.90	0.00	0.00	29.90		29.90	14.00		0.00
2	2	S SEL PEACHES YELLOW CLING SLICED JUICE 15 OZ	12	22010059	021130325283	26.65	0.00	0.00	26.65		53.30	28.00		0.00
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	28.59	0.00	0.00	28.59		28.59	27.24		0.00
1	1	S SEL PICKLE POLISH DILL SPEARS 24 FZ	12	7010133	021130473700	35.00	0.00	0.00	35.00		35.00	29.56		0.00
1	1	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225	24.10	0.00	0.00	24.10		24.10	18.03		0.00
2	2	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	36.14	0.00	0.00	36.14		72.28	82.00		0.00
4	4	S SEL SUGAR GRANULATED 10 LB	4	17200002	021130250059	36.20	0.00	0.00	36.20		144.80	164.00		0.00
1	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	19.08	0.00	0.00	19.08		19.08	12.50		0.00
1	1	S SEL TOMATOES STEWED ITALIAN 14.5 OZ	12	21550373	021130338252	16.64	0.00	0.00	16.64		16.64	13.00		0.00
2	2	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	21.31	0.00	0.00	21.31		42.62	29.00		0.00
1	1	SNACK PACK PUDDING CHOCOLATE 4-3.25 OZ	12	12010014	027000419007	27.86	0.00	0.00	27.86		27.86	13.00		0.00
1	1	SNACK PACK PUDDING TAPIOCA 4-3.25 OZ	12	12010015	027000419021	27.68	0.00	0.00	27.68		27.68	12.50		0.00
1	1	SNACK PACK PUDDING VANILLA 4-3.25 OZ	12	12010007	027000419014	27.86	0.00	0.00	27.86		27.86	13.00		0.00
1	1	SNOWS CLAMS MINCED 6.5 OZ - NEW TO YOU	12	23010066	798525160995	35.69	0.00	0.00	35.69		35.69	4.87		0.00

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Invoice No.: UWI2074592
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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	STARKIST TUNA SALAD ORIGINAL 3.6 OZ	12	23010700	080000514882	21.61	0.00	0.00	21.61		21.61	3.90		0.00
1	1	SWNSN BROTH BEEF 14.5 OZ	24	25250004	051000024213	42.18	0.00	0.00	42.18		42.18	25.31		0.00
1	1	TREE TOP APPLE SAUCE NATURAL 6-4 OZ	12	22100022	028700111185	31.09	0.00	0.00	31.09		31.09	22.00		0.00
1	1	TREE TOP APPLESAUCE CINN POUCH VALUE PK 12-3.2 OZ	4	22100169	028700348413	35.00	0.00	0.00	35.00		35.00	12.21		0.00
1	1	UNDERWOOD CHICKEN SPREAD CHUNKY 4.25 OZ	24	23050023	047800000212	66.83	0.00	0.00	66.83		66.83	8.20		0.00
1	1	UNDERWOOD DEVILED HAM 4.25 OZ	24	23050021	047800000151	66.83	0.00	0.00	66.83		66.83	8.20		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	33.30	0.00	0.00	33.30		33.30	27.00		0.00
1	1	GOODNITES YOUTH PANTS JUMBO PK GIRL L/XL 11 CT - NEW TO YOU	4	65200034	036000533637	60.43	0.00	0.00	60.43		60.43	6.00		0.00
1	1	GOODNITES YOUTH PANTS JUMBO PK GIRL S/M 14 CT	4	65200053	036000413144	60.43	0.00	0.00	60.43		60.43	6.70		0.00
2	2	HUGGIES BABY WIPES SIMPLY CLN FRAGRANCE 64 CT	8	65300463	036000487503	24.73	0.00	0.00	24.73		49.46	17.40		0.00
4	4	HUGGIES LITTLE MOVERS DIAPERS JUMBO SZ 3 25 CT	4	65150888	036000496789	61.17	0.00	0.00	61.17		244.68	30.80		0.00
4	4	HUGGIES LITTLE MOVERS DIAPERS JUMBO SZ 4 22 CT	4	65150929	036000496796	61.17	0.00	0.00	61.17		244.68	30.80		0.00
6	6	HUGGIES LITTLE MOVERS DIAPERS JUMBO SZ 7 14 CT	4	65150044	036000538519	61.17	0.00	0.00	61.17		367.02	34.80		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	HUGGIES LITTLE SNGGLERS DIAPERS JMBO SZ2 29 CT	4	65150833	036000496970	61.17	0.00	0.00	61.17		244.68	31.20		0.00
4	4	HUGGIES LITTLE SNGGLERS DIAPRS JMBO SZ 1 32 CT	4	65150885	036000496956	61.17	0.00	0.00	61.17		244.68	38.40		0.00
3	3	HUGGIES NATURAL CARE WIPES 3X RFT 168 CT	3	65300185	036000318906	27.84	0.00	0.00	27.84		83.52	27.00		0.00
3	3	HUGGIES SIMPLY CLN FRAG FREE BABY WIPES 3-64 CT	3	65300465	036000487565	27.84	0.00	0.00	27.84		83.52	29.10		0.00
2	2	PULL-UPS LEARNING DESIGNS JMBO 4T-5T BOY 17 CT	4	65150141	036000513585	59.64	0.00	0.00	59.64		119.28	2.80		0.00
1	1	S SEL CHEESE GRATED PARMESAN 16 OZ	12	37150040	021130043743	73.13	0.00	0.00	73.13		73.13	13.25		0.00
1	1	S SEL CHEESE GRATED PARMESAN 3 OZ	12	37150042	021130043767	20.66	0.00	0.00	20.66		20.66	2.50		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	41.16	0.00	0.00	41.16		41.16	6.50		0.00
2	2	PEDIALYTE ADVANCE CARE PLUS CHILLED CHRY 33.8 FZ	4	65110635	070074666464	29.75	0.00	0.00	29.75		59.50	19.50		0.00
2	2	ACT II BUTTER LOVERS 6-2.75 OZ	6	9050275	076150232523	26.55	0.00	0.00	26.55		53.10	16.50		0.00
1	1	CHEEZ IT BIG CHEDDAR 11.7 OZ	12	2020254	024100594412	68.61	0.00	0.00	68.61		68.61	11.10		0.00
3	3	CHEEZ IT HOT & SPICY 12.4 OZ	12	2020250	024100789092	68.31	0.00	0.00	68.31		204.93	33.30		0.00
2	2	CHEEZ IT ORIGINAL 12.4 OZ	12	2021068	024100106851	66.45	0.00	0.00	66.45		132.90	22.20		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHEEZ IT SNACK MIX ORIGINAL 10.5 OZ	8	2020981	024100514458	46.20	0.00	0.00	46.20		92.40	13.66		0.00
1	1	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	58.34	0.00	0.00	58.34		58.34	11.81		0.00
1	1	ORVILLE R BUTTER 12-3.29OZ	4	9050074	027000523803	42.50	0.00	0.00	42.50		42.50	11.98		0.00
1	1	ORVILLE R KERNELS 30 OZ	12	9300037	027000488058	101.57	0.00	0.00	101.57		101.57	25.00		0.00
2	2	ORVILLE R MOVIE THEATER BUTTER 12-3.29 OZ	4	9050071	027000523858	42.50	0.00	0.00	42.50		85.00	23.96		0.00
2	2	ORVILLE R MOVIE THEATER BUTTER 6-3.29 OZ	6	9050396	027000372425	49.82	0.00	0.00	49.82		99.64	18.62		0.00
1	1	OVRJY ICE CREAM CAKE CUPS JUMBO 12 CT	12	12140031	021130300082	24.37	0.00	0.00	24.37		24.37	5.00		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	19.88	0.00	0.00	19.88		19.88	4.00		0.00
1	1	PLANTERS DELUXE MIXED NUTS SALTED 15.25 OZ	6	9100457	029000020771	87.79	0.00	0.00	87.79		87.79	6.74		0.00
1	1	PLANTERS PEANUTS COCKTAIL LIGHTLY SALTED 16 OZ - NEW TO YOU	12	9100773	029000010024	55.43	0.00	0.00	55.43		55.43	13.81		0.00
2	2	POP SECRET EXTRA BUTTER 12-3.2 OZ	4	9050372	023896138947	40.26	0.00	0.00	40.26		80.52	24.70		0.00
2	2	POP SECRET MOVIE THEATER BUTTER 12-1.75 OZ	4	9050578	023896800219	30.13	0.00	0.00	30.13		60.26	15.82		0.00
2	2	POP SECRET MOVIE THEATER BUTTER 12-3.2 OZ	4	9050375	023896178547	40.26	0.00	0.00	40.26		80.52	24.70		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CRACKERS ENTERTAINMENT ASSORTED 12.75 OZ	10	2022699	021130400263	69.20	0.00	0.00	69.20		69.20	12.60		0.00

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Invoice Date: 12/18/2025
Customer No.: 93
Customer PO#: P678523

	Extended Net Cost	Extended Weight
Sub-Total:	**17,345.41**	**5,550.23**
Discount:	**-1,463.23**	
Total:	**15,882.18**	
Due by 01/17/26		
YTD Savings as of 12/18/2025 4:46:41 PM:	**29,531.39**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	142	6,662.07	1,938.67		0.0
302 MEALS/INGREDIENTS	215	7,269.55	3,019.31		0.0
312 HEALTH & BEAUTY CARE	34	1,802.38	255.00		0.0
325 CHEESE	3	134.95	22.25		0.0
327 FAMILY CARE GROCERY	2	59.50	19.50		0.0
338 SNACKS	28	1,416.96	295.50		0.0
Total:	**424**	**17,345.41**	**5,550.23**		**0.0**

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320
1	0	STARKIST LUNCH TO GO TUNA CHUNK LIGHT 4.5 OZ	12	23010327	080000495433
1	0	PROGRESSO RTS SOUP MINESTRONE 19 OZ	12	25300039	041196010121
1	0	SNACK PACK GELATINE ORANGE STRAWBERRY 4-3.25 OZ	12	12010124	027000419212
2	0	KEEBLER GRAHAM CRACKER PIE CRUST 6 OZ	12	12060049	027800063578
1	0	PLSBRY CAKE CHOCOLATE 15.25 OZ	12	13010180	013300609118
2	0	CRYSTAL LIGHT MIX RASPBERRY LEMONADE 6 CT	12	20070064	043000949641
4	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059
1	0	BMBL BEE SOCKEYE SALMON RED 7.5 OZ	12	23010377	086600000671
2	0	DOLE FRT CPS MNDRN ORNGE IN 100% FRT JCE 4-4 OZ	6	22100067	038900042073
1	0	CRYSTL LT DRINK MIX PEACH 6 CT	12	20070194	043000950807
1	0	GRANDMAS MOLASSES ORIGINAL 12 FZ	12	18050002	072400711244

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INVOICE

BILL TO: MCCARTY'S SERVICES *PBC*
PO BOX 68012, 1 ST TITNA
RUBY, AK 99768-0012

Invoice No.: UWI2073396
Invoice Date: 12/17/2025
Customer No.: 474
Customer PO#: 12-3-25 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	LOG CABIN SYRUP ORIGINAL 24 FZ - NEW TO YOU	12	18010020	043000000373	86.46	0.00	0.00	86.46		86.46	28.50	11.09	35.03
1	1	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	76.17	0.00	0.00	76.17		76.17	22.76	5.29	40.00
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	59.77	0.00	0.00	59.77		59.77	12.48	7.45	33.14
1	1	S SEL APRICOT HALVES HEAVY SYRUP 15.25 OZ	12	22850010	021130321179	34.65	0.00	0.00	34.65		34.65	14.00	4.35	33.62
2	2	SPAM CLASSIC 7 OZ	12	23050035	037600000017	48.24	0.00	0.00	48.24		96.48	12.60	6.05	33.55
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	140.27	0.00	0.00	140.27		140.27	20.00	8.75	33.20
1	1	OPN NAT CRACKER WATER SESAME 4.4 OZ - NEW TO YOU	12	82350137	079893112992	26.40	0.00	0.00	26.40		26.40	4.53	4.45	50.56
1	1	ARIZONA SWEET TEA 22 FZ - NEW TO YOU	24	3100294	613008717711	60.61	0.00	0.00	60.61		60.61	40.38	3.79	33.37
2	2	SNICKERS CANDY BAR ALMOND 1.76 OZ	24	1010517	040000001058	35.56	0.00	0.00	35.56		71.12	6.10	2.49	40.50
1	1	CORN NUTS RANCH 1.7 OZ - NEW TO YOU	18	9700039	071159000197	18.43	0.00	0.00	18.43		18.43	2.33	1.59	35.60
1	1	PIK NIK SHOESTRING POTATOES 9 OZ	12	9600012	074923405273	51.43	0.00	0.00	51.43		51.43	8.00	6.59	34.96

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: MCCARTY'S SERVICES *PBC*
PO BOX 68012, 1 ST TITNA
RUBY, AK 99768-0012

Invoice No.: UWI2073396
Invoice Date: 12/17/2025
Customer No.: 474
Customer PO#: 12-3-25 ORDER

	Extended Net Cost	Extended Weight
Sub-Total:	**721.79**	**171.68**
Total:	**721.79**	
Due by 01/16/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	1	86.46	28.50	133.08	35.0
302 MEALS/INGREDIENTS	6	407.34	81.84	623.76	34.7
309 DELI	1	26.40	4.53	53.40	50.6
313 SOFT DRINKS	1	60.61	40.38	90.96	33.4
318 CANDY	2	71.12	6.10	119.52	40.5
338 SNACKS	2	69.86	10.33	107.70	35.1
Total:	**13**	**721.79**	**171.68**	**1,128.42**	**36.0**

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: MCCARTY'S SERVICES *PBC*
PO BOX 68012, 1 ST TITNA
RUBY, AK 99768-0012

Invoice No.: UWI2073396
Invoice Date: 12/17/2025
Customer No.: 474
Customer PO#: 12-3-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059
1	0	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC AU GRATIN POTATOES 4 OZ	12	26400107	016000219953	38.07	0.00	0.00	38.07		38.07	4.84	5.15	38.40
1	1	BC CHEESY SCALLOPED SLICED POTATOES 4 OZ	12	26400084	016000222878	38.47	0.00	0.00	38.47		38.47	4.84	5.19	38.23
1	1	BC FRUIT BY THE FOOT TIE DYE BERRY 12 CT	6	11150421	016000167100	53.56	0.00	0.00	53.56		53.56	4.62	14.89	40.05
1	1	BC FRUIT ROLLUPS BY THE FOOT GSHRS VRTY 8 CT	8	11150254	016000147119	39.81	0.00	0.00	39.81		39.81	4.00	8.29	39.97
1	1	BC FRUIT ROLLUPS VALUE PACK 20.0 CT	6	11150359	016000127098	54.34	0.00	0.00	54.34		54.34	5.40	15.09	39.98
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	41.09	0.00	0.00	41.09		41.09	17.52	17.15	40.10
1	1	CAPRI SUN ROARIN WATERS FRUIT PUNCH 10-6 FZ	4	20060101	087684002872	40.73	0.00	0.00	40.73		40.73	17.19	16.99	40.07
1	1	CAPRI SUN ROARIN WATERS TROPICAL FRUIT 10-6 FZ	4	20060110	087684001127	40.72	0.00	0.00	40.72		40.72	17.18	16.99	40.08
1	1	CAPRI SUN STRAWBERRY KIWI 10-6 FZ	4	20060113	087684000991	41.09	0.00	0.00	41.09		41.09	17.52	17.15	40.10
1	1	CAPRI SUN WILD CHERRY 10-6 FZ	4	20060117	087684001004	41.10	0.00	0.00	41.10		41.10	17.53	17.15	40.09
1	1	CEL SEA HERB TEA PEPPERMINT 20 CT - NEW TO YOU	6	19030358	070734000089	24.59	0.00	0.00	24.59		24.59	1.16	6.85	40.17
1	1	CNTRY TM DRINK MIX LEMONADE SWT 19 OZ - NEW TO YOU	12	20070033	043000951170	83.65	0.00	0.00	83.65		83.65	16.08	11.65	40.16
1	1	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ	6	19010940	881334000467	83.96	0.00	0.00	83.96		83.96	5.28	18.69	25.13

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HAMBURGER HELPER PASTA CHILI MACARONI 5.2 OZ	12	26300126	652729710632	37.04	0.00	0.00	37.04		37.04	5.53	4.99	38.14
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	38.41	0.00	0.00	38.41		38.41	6.79	5.19	38.33
1	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 12 CT	12	11100390	038000222573	79.71	0.00	0.00	79.71		79.71	17.34	10.75	38.21
1	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	59.52	0.00	0.00	59.52		59.52	11.68	8.05	38.39
1	1	KOOL-AID DRINK ICE BLUE RSPBRY LMNDE 20 OZ	12	20071105	043000954072	84.46	0.00	0.00	84.46		84.46	16.83	11.75	40.10
1	1	KOOL-AID DRINK MIX CHERRY SWTND 19 OZ - NEW TO YOU	12	20070206	043000953532	83.65	0.00	0.00	83.65		83.65	16.08	11.65	40.16
1	1	KOOL-AID DRNK MX TROP PNCH SWTND 19 OZ	12	20070039	043000953501	83.65	0.00	0.00	83.65		83.65	16.08	11.65	40.16
1	1	KRUSTEAZ PANCAKE MX RESEALABLE FAMILY SZ 5 LB	6	18050007	041449001753	73.41	0.00	0.00	73.41		73.41	31.50	20.39	40.00
1	1	LPT GREEN TEA 40 CT	6	19020471	794522730629	37.10	0.00	0.00	37.10		37.10	1.80	10.35	40.26
1	1	MALT O MEAL GOLDEN HONEY OS 30 OZ	6	11011625	042400389927	56.77	0.00	0.00	56.77		56.77	13.13	14.35	34.07
1	1	MINUTE RICE WHITE LONG GRAIN 14 OZ	12	10050311	017400118051	45.42	0.00	0.00	45.42		45.42	12.24	6.35	40.39
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	64.92	0.00	0.00	64.92		64.92	21.00	9.05	40.22
1	1	QUAKER CHEWY VARIETY PACK 8 CT	12	11100269	030000311882	58.32	0.00	0.00	58.32		58.32	6.80	7.85	38.09

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RED ROSE TEA BAGS 100 CT - NEW TO YOU	12	19030238	020700003194	86.05	0.00	0.00	86.05		86.05	9.09	11.99	40.19
1	1	S SEL BARS GRANOLA SWEET SALTY PEANUT 6 CT	12	11100309	021130283545	41.61	0.00	0.00	41.61		41.61	7.25	5.59	37.97
1	1	S SEL POTATOES AU GRATIN 4.7 OZ	12	26400097	021130337545	23.30	0.00	0.00	23.30		23.30	5.00	3.15	38.36
2	2	BB TUNA SALAD SNK ON THE RUN W/CRACKERS 3.5 OZ	12	23010253	086600707778	31.27	0.00	0.00	31.27		62.54	8.00	4.05	35.66
1	1	BC WHIPPED FROSTING WHIPPED CREAM 12 OZ	8	13050063	016000417779	30.06	0.00	0.00	30.06		30.06	7.50	6.85	45.15
1	1	BEAR CREEK CHKN NOOD SOUP MIX 8.4 OZ	6	25100016	760263529327	35.94	0.00	0.00	35.94		35.94	3.60	9.69	38.18
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	74.34	0.00	0.00	74.34		74.34	9.66	8.85	30.00
1	1	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	195.57	0.00	0.00	195.57		195.57	29.17	18.65	30.09
1	1	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349	30.40	0.00	0.00	30.40		30.40	12.70	4.09	38.06
1	1	CHEF BOY RD BEEFARONI 15 OZ - NEW TO YOU	24	24250171	064144043026	84.84	0.00	0.00	84.84		84.84	27.00	5.75	38.52
1	1	CHEF BOY RD LASAGNA W/ BEEF 15 OZ - NEW TO YOU	12	24150016	064144043040	41.87	0.00	0.00	41.87		41.87	12.99	5.65	38.24
1	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	84.84	0.00	0.00	84.84		84.84	27.00	5.75	38.52
1	1	D HINES SIGNATURE CARROT CAKE MIX 15.25 OZ - NEW TO YOU	12	13010556	644209404896	57.85	0.00	0.00	57.85		57.85	12.90	7.79	38.12

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DEL MONTE GOLD PINEAPPLE SLICES IN JUICE 20 OZ - DISCONTINUED	12	22200033	024000248866	50.27	0.00	0.00	50.27		50.27	17.50	6.79	38.30
1	1	DEL MONTE TIDBITS IN JUIC GOLD PINEAPPLE 20 OZ - DISCONTINUED	12	22200036	024000248880	50.27	0.00	0.00	50.27		50.27	17.50	6.79	38.30
1	1	DIAMOND WALNUT 16 OZ - NEW TO YOU	12	13401329	076811042096	108.48	0.00	0.00	108.48		108.48	13.63	16.45	45.05
1	1	FESTIVAL ORG SLCED MUSHROOMS 4 OZ	12	21250100	073723000206	23.10	0.00	0.00	23.10		23.10	6.37	3.15	38.89
4	4	GOSSNER UHT 2% WHITE MILK 32 FZ	12	16150118	076850099020	50.67	0.00	0.00	50.67		202.68	108.80	6.49	34.94
6	6	GOSSNER UHT WHOLE WHITE MILK 32 FZ	12	16150207	076850099013	51.07	0.00	0.00	51.07		306.42	162.00	6.55	35.03
1	1	KRAFT SLD DRSG BUTTERMILK RANCH 16 FZ	6	6040153	021000643462	40.66	0.00	0.00	40.66		40.66	8.00	10.95	38.11
1	1	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	40.48	0.00	0.00	40.48		40.48	10.44	2.75	38.67
1	1	LINDSAY OLIVES RIPE SLICED 3.8 OZ	24	7200151	053800050997	77.68	0.00	0.00	77.68		77.68	15.00	5.25	38.35
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	59.77	0.00	0.00	59.77		59.77	12.48	8.05	38.13
1	1	MEZZETTA EXPRESS JALAPENO PEPPERS SLICED 16 FZ	6	7050023	073214001347	26.68	0.00	0.00	26.68		26.68	10.00	7.19	38.15
1	1	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	26.68	0.00	0.00	26.68		26.68	10.00	7.19	38.15
1	1	MEZZETTA PEPPERS GIARDINIERA 16 OZ	6	7010056	073214001026	27.54	0.00	0.00	27.54		27.54	10.00	8.35	45.03

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	11.99	0.00	0.00	11.99		23.98	3.66	3.25	38.51
2	2	NISSIN BOWL NOODLES HOT/SPCY FIERY BEEF 3.28 OZ	6	25100225	070662096338	11.91	0.00	0.00	11.91		23.82	3.52	3.25	38.92
2	2	NISSIN CHOW MEIN CHICKEN FLAVOR 4 OZ	8	25150059	070662087213	16.77	0.00	0.00	16.77		33.54	5.46	3.39	38.16
2	2	NISSIN CHOW MEIN TERIYAKI BEEF FLAVOR 4 OZ	8	25150109	070662087237	17.00	0.00	0.00	17.00		34.00	5.90	3.45	38.41
2	2	NISSIN CUP NOODLES CHICKEN 2.25 OZ	12	25100053	070662030035	14.61	0.00	0.00	14.61		29.22	4.78	1.99	38.82
2	2	NISSIN CUP NOODLES SHRIMP 2.25 OZ	12	25100051	070662030028	14.52	0.00	0.00	14.52		29.04	4.64	1.99	39.20
2	2	NISSIN HOT N SPICY PICANTE 3.26 OZ	6	25100138	070662096345	11.90	0.00	0.00	11.90		23.80	3.50	3.19	37.83
1	1	NSTLE BAKING MORSELS WHITE CHOCOLATE 12 OZ - NEW TO YOU	12	13400021	028000210106	84.26	0.00	0.00	84.26		84.26	10.00	12.79	45.10
1	1	PLSBRY CLASSIC YELLOW CAKE MIX 15.25 OZ - NEW TO YOU	12	13010233	013300602355	42.30	0.00	0.00	42.30		42.30	13.17	5.69	38.05
1	1	PLSBRY FROSTING VANILLA FUN CONFETTI 15.6 OZ	8	13050061	013300764268	30.40	0.00	0.00	30.40		30.40	8.65	6.95	45.32
1	1	PLSBRY FUNFETTI CAKE MIX 15.25 OZ - NEW TO YOU	12	13010232	013300601334	42.16	0.00	0.00	42.16		42.16	13.04	5.69	38.25
1	1	S SEL COATING MIX CHICKEN 4.5 OZ	12	13350064	021130309801	23.78	0.00	0.00	23.78		23.78	5.56	3.65	45.71

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

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 MARASCHINO CHERRIES W/STEMS 10 OZ	12	22450002	021130008995	43.14	0.00	0.00	43.14		43.14	12.50	5.79	37.91
1	1	S SEL MUSHROOMS PIECES & STEMS NO SALT 4 OZ	12	21250094	021130335350	20.67	0.00	0.00	20.67		20.67	6.00	2.79	38.26
1	1	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	67.71	0.00	0.00	67.71		67.71	26.00	4.59	38.53
1	1	S SEL PASTA SPAGETTI THICK 16 OZ	20	28200964	021130405190	49.32	0.00	0.00	49.32		49.32	22.00	4.15	40.58
1	1	S SEL PEANUT BUTTER CHUNKY 16 OZ - NEW TO YOU	12	4100181	021130466665	39.44	0.00	0.00	39.44		39.44	12.02	5.09	35.43
1	1	S SEL PRESERVES STRAWBERRY 32 OZ - NEW TO YOU	12	4050067	021130461523	87.13	0.00	0.00	87.13		87.13	35.00	11.75	38.21
1	1	S SEL TOMATO PASTE 6 OZ	48	21350018	021130491001	58.86	0.00	0.00	58.86		58.86	22.00	1.99	38.38
1	1	S SEL TOMATOES STEWED 14.5 OZ	24	21300042	021130338214	52.13	0.00	0.00	52.13		52.13	26.00	3.55	38.81
2	2	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	58.75	0.00	0.00	58.75		117.50	76.00	24.49	40.03
1	1	SPAM LUNCHEON MEAT CLASSIC 12 OZ	24	23050013	037600138727	140.27	0.00	0.00	140.27		140.27	20.00	9.45	38.15
1	1	WESSON VEGETABLE OIL 40 FZ	9	15150160	069588612869	65.92	0.00	0.00	65.92		65.92	23.50	12.25	40.21
20	20	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	28.86	0.00	0.00	28.86		577.20	546.00	68.75	58.02
1	1	HRSHY CANDY BAR CHOCOLATE ALMOND 1.45 OZ	36	1011672	034000002412	44.74	0.00	0.00	44.74		44.74	3.67	2.29	45.73

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HRSHY CANDY BAR MILK CHOCOLATE 1.55 OZ	36	1011674	034000002405	45.01	0.00	0.00	45.01		45.01	3.92	2.29	45.40
1	1	HRSHY PAYDAY CANDY BAR 1.85 OZ	24	1011678	010700807229	37.38	0.00	0.00	37.38		37.38	3.19	2.85	45.35
1	1	KIT KAT CANDY BAR 1.5 OZ	36	1011673	034000002467	44.87	0.00	0.00	44.87		44.87	3.78	2.29	45.57
1	1	FABULOSO MULTI-PURPOSE CLEANER LAVENDER 56 FZ	6	73100045	035000530325	68.33	0.00	0.00	68.33		68.33	23.32	20.75	45.12
2	2	LYSOL DISINFCTNG WIPES LEMON & LIME 80 CT	6	73100117	019200771825	53.55	0.00	0.00	53.55		107.10	19.14	16.25	45.08
8	8	PEDIGREE DG FD DRY STEAK & VEGETABLE SM 14 LB	1	32020315	023100143675	37.95	0.00	0.00	37.95		303.60	113.12	54.25	30.05
4	4	PEDIGREE DG FD WET CHICKEN & RICE 13.2 OZ	12	32010033	023100019079	39.08	0.00	0.00	39.08		156.32	45.84	5.05	35.51
2	2	PEDIGREE DG FD WET CHOPPED BEEF 13.2 OZ	12	32010188	023100010045	39.08	0.00	0.00	39.08		78.16	22.92	5.05	35.51
4	4	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	72.65	0.00	0.00	72.65		290.60	40.60	18.65	35.08
4	4	DIXIE BOWL ULTRA 26 CT	6	30030265	042000154123	32.09	0.00	0.00	32.09		128.36	22.72	8.95	40.24
3	3	DIXIE FPK PLATE ULTRA 10 INCH 44 CT	8	30030392	042000154208	78.84	0.00	0.00	78.84		236.52	51.96	16.45	40.09
1	1	PUFFS CUBE USS 48 CT - NEW TO YOU	18	30040026	037000772514	34.93	0.00	0.00	34.93		34.93	5.99	3.25	40.29
1	1	S SEL FACIAL TISSUE SOFTLY W/LOTION 4 PK 4 -120 CT - NEW TO YOU	6	30040048	021130301911	52.12	0.00	0.00	52.12		52.12	13.94	14.49	40.05
2	2	SCOTT BATH TISSUE WHITE 1000 SHEET 4 RL	12	30010166	054000101830	89.39	0.00	0.00	89.39		178.78	42.00	11.49	35.17

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL 1 RL	30	30020059	021130261048	34.86	0.00	0.00	34.86		69.72	30.00	1.79	35.08
1	1	ZIPLOC FREEZER BAGS GALLON 28 CT	9	74400099	025700003823	70.96	0.00	0.00	70.96		70.96	9.50	14.35	45.06
1	1	CHEEZ IT ORIGINAL 12.4 OZ	12	2021068	024100106851	65.57	0.00	0.00	65.57		65.57	11.10	9.15	40.28
1	1	CHEX MIX BOLD PARTY BLEND 8 OZ	12	9013628	016000215566	48.52	0.00	0.00	48.52		48.52	6.87	6.75	40.10
1	1	CHEX MIX CHEDDAR 8 OZ	12	9013606	016000215559	48.52	0.00	0.00	48.52		48.52	6.87	6.75	40.10
1	1	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972	48.77	0.00	0.00	48.77		48.77	6.87	6.79	40.14
1	1	GARDETTOS MIX ORIGINAL 8.6 OZ	12	9600005	016000193703	54.11	0.00	0.00	54.11		54.11	7.00	7.55	40.28
1	1	JOLLY TIME BLAST O BUTTER 3-3.2 OZ	12	9300119	028190007593	48.02	0.00	0.00	48.02		48.02	11.50	6.69	40.18
1	1	KEEBLER FUDGE STRIPES 11.5 OZ	12	2011542	027800065701	65.76	0.00	0.00	65.76		65.76	9.78	9.15	40.11
1	1	ORVILLE R BUTTER 6-3.29 OZ	6	9050395	027000372418	53.07	0.00	0.00	53.07		53.07	9.31	14.75	40.03
1	1	ORVILLE R KERNELS WHITE 30 OZ	6	9050386	027000488287	57.40	0.00	0.00	57.40		57.40	12.53	15.95	40.02
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	43.41	0.00	0.00	43.41		43.41	6.66	5.19	40.26
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	43.41	0.00	0.00	43.41		43.41	6.66	5.19	40.26
1	1	PRINGLES LIGHTLY SALTED 5.2 OZ	14	9014972	038000138812	43.16	0.00	0.00	43.16		43.16	6.38	5.15	40.14
1	1	PRINGLES RANCH 5.5 OZ	14	9014966	038000138720	43.41	0.00	0.00	43.41		43.41	6.66	5.19	40.26
1	1	S SEL PORK RINDS ORIGINAL 5 OZ	12	9018905	021130123018	27.41	0.00	0.00	27.41		27.41	3.90	3.85	40.67

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

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 WAFERS VANILLA 11 OZ	12	2010013	021130306763	44.17	0.00	0.00	44.17		44.17	11.20	6.15	40.15

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

	Extended Net Cost	Extended Weight
Sub-Total:	**7,735.28**	**2,371.34**
Discount:	**-104.18**	
Total:	**7,631.10**	
Due by 01/16/26		
YTD Savings as of 12/17/2025 2:32:39 PM:	**1,703.36**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	29	1,574.52	331.30	2,571.70	38.8
302 MEALS/INGREDIENTS	63	2,901.35	915.14	4,676.98	38.0
313 SOFT DRINKS	20	577.20	546.00	1,375.00	58.0
318 CANDY	4	172.00	14.56	315.72	45.5
322 HOME CARE GM/HBC	3	175.43	42.46	319.50	45.1
327 FAMILY CARE GROCERY	14	538.08	181.88	797.60	32.5
335 GROCERY NON EDIBLE	18	1,061.99	216.71	1,714.95	38.1
338 SNACKS	15	734.71	123.29	1,228.24	40.2
Total:	**166**	**7,735.28**	**2,371.34**	**12,999.69**	**40.5**

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

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INVOICE

BILL TO: RUBY COMMERCIAL
PO BOX 70, 70 GOODTIME DR
RUBY, AK 99768-0070

Invoice No.: UWI2073456
Invoice Date: 12/17/2025
Customer No.: 555
Customer PO#: 13459

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	CHEF BOY RD SPAGH W/MEATBALLS 14.5 OZ	24	24250174	064144043224
1	0	PEDIALYTE STRAWBERRY 33.8 FZ	4	65110166	070074662800
1	0	HRSHY MILK DUDS CANDY 5 OZ	12	1050173	010700021526
1	0	S SEL CANDY GUMMI SHARKS 8 OZ	8	1050769	021130191291
1	0	S SEL CANDY ORANGE SLICES 7.5 OZ	8	1013508	021130337774
1	0	S SEL GUMMI BEARS 8 OZ	8	1055495	021130557967
1	0	PRINGLES CHEDDAR CHEESE 5.5 OZ	14	9014950	038000138577
1	0	S SEL PORK RINDS HOT & SPICY 5 OZ	12	9018909	021130123025
1	0	S SEL CROUTONS CAESAR RESTAURANT STYLE 5 OZ	12	6060141	021130380947

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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

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 COFFEE PODS COLOMBIAN 12 CT	6	19050748	079893400419	24.94	0.00	0.00	24.94		24.94	2.88		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	8	20050390	079893403519	20.36	0.00	0.00	20.36		20.36	36.84		0.00
1	1	O ORGNC OATMEAL OLD FASHION FAMILY SIZE 42 OZ	12	11050220	079893124025	49.11	0.00	0.00	49.11		49.11	35.18		0.00
1	1	O ORGNC RICE BOWL WHITE 7.4 OZ	12	26320112	079893411552	16.07	0.00	0.00	16.07		16.07	6.80		0.00
1	1	O ORGNC RICE BOWL WHITE FAMILY PACK 4-7.4 OZ	1	26320363	079893298115	5.31	0.00	0.00	5.31		5.31	3.00		0.00
1	1	O ORGNC SOY SAUCE 10 FZ	6	27052707	079893407913	12.12	0.00	0.00	12.12		12.12	7.69		0.00
1	1	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	16.62	0.00	0.00	16.62		16.62	37.10		0.00
1	1	S SEL BARS GRANOLA VARIETY CHEWY 10 CT	12	11100094	021130285853	25.33	0.00	0.00	25.33		25.33	8.90		0.00
1	1	S SEL BARS PROTEIN CHEWY PNUT ALMND DARK 5 CT	8	11101668	021130152742	24.96	0.00	0.00	24.96		24.96	4.30		0.00
1	1	S SEL BEANS REFRIED BLACK 16 OZ	12	29011345	021130198887	12.53	0.00	0.00	12.53		12.53	14.00		0.00
1	1	S SEL BEANS REFRIED SPICY JALAPENO 16 OZ	12	29011344	021130198894	12.98	0.00	0.00	12.98		12.98	13.45		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	18.28	0.00	0.00	18.28		18.28	12.13		0.00
1	1	S SEL COFFEE ITALIAN ROAST GROUND 11 OZ	6	19031581	021130450916	39.83	0.00	0.00	39.83		39.83	4.56		0.00
1	1	S SEL COFFEE PODS FRENCH ROAST 12 CT	6	19050676	021130454518	24.94	0.00	0.00	24.94		24.94	3.06		0.00

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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL COFFEE SUMATRA GROUND 12 OZ	6	19031599	021130453177	39.82	0.00	0.00	39.82		39.82	4.97		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	18.17	0.00	0.00	18.17		18.17	8.24		0.00
1	1	S SEL JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	19.77	0.00	0.00	19.77		19.77	14.99		0.00
1	1	S SEL LIQ WATER ENHANCER LEMONADE 1.62 FZ	12	20070089	021130122721	19.77	0.00	0.00	19.77		19.77	2.58		0.00
1	1	S SEL MOLASSES ORIGINAL 12 FZ	12	18010125	021130164639	32.71	0.00	0.00	32.71		32.71	20.31		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	20.92	0.00	0.00	20.92		20.92	11.16		0.00
1	1	S SEL OIL GARLIC CHILI CRUNCH 7.05 OZ	6	27050855	021130317622	20.74	0.00	0.00	20.74		20.74	4.43		0.00
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	27.05	0.00	0.00	27.05		27.05	26.79		0.00
1	1	S SEL RICE POUCH LONG GRAIN WHITE 8.8 OZ	8	10100098	021130322954	12.55	0.00	0.00	12.55		12.55	4.95		0.00
2	2	S SEL SAUCE SWEET CHILI 10.1 FZ	6	27051767	021130146994	7.86	0.00	0.00	7.86		15.72	16.68		0.00
1	1	S SEL STUFFING MIX CHICKEN 6 OZ	12	26350013	021130110001	16.02	0.00	0.00	16.02		16.02	6.56		0.00
1	1	S SEL STUFFING MIX TURKEY 6 OZ - NEW TO YOU	12	26350120	021130501847	16.02	0.00	0.00	16.02		16.02	6.50		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	21.81	0.00	0.00	21.81		21.81	26.70		0.00
1	1	S SEL SYRUP SUGAR FREE 24 FZ	12	18010062	021130465330	21.09	0.00	0.00	21.09		21.09	10.50		0.00

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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

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 TACO SHELLS JUMBO 10 CT 7 OZ	12	27106239	021130300280	20.18	0.00	0.00	20.18		20.18	7.44		0.00
1	1	BETTER THAN BOUILLON BASE CHICKEN 8 OZ - NEW TO YOU	6	25200037	098308002024	22.10	0.00	0.00	22.10		22.10	5.36		0.00
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	13.25	0.00	0.00	13.25		13.25	13.20		0.00
1	1	O ORGNC GREEN BEANS CUT NO SALT ADDED 14.5 OZ	12	21010213	079893407661	13.17	0.00	0.00	13.17		13.17	13.00		0.00
1	1	O ORGNC PASTA SAUCE ARRABIATA 25 OZ	12	28351996	079893412900	27.87	0.00	0.00	27.87		27.87	29.00		0.00
1	1	OPN NAT DRESSING ASIAN SESAME GINGER 11.8 FZ	6	6040302	079893163093	14.80	0.00	0.00	14.80		14.80	8.47		0.00
1	1	OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ	6	7010146	079893123745	9.01	0.00	0.00	9.01		9.01	14.76		0.00
1	1	S RESRV PASTA SAUCE TOMATO & BASIL 21.2 OZ	6	28352076	021130495344	24.41	0.00	0.00	24.41		24.41	12.77		0.00
1	1	S RESRV PASTA SAUCE TOMATO PARM REGGIANO 21.2 OZ	6	28352072	021130495313	24.41	0.00	0.00	24.41		24.41	12.85		0.00
1	1	S RESRV PASTA SAUCE TOMATO PORCINI TRFFL 21.2 OZ	6	28352073	021130495306	24.41	0.00	0.00	24.41		24.41	12.75		0.00
1	1	S SEL APRICOT HALVES 100% JUICE 15 OZ	12	22850008	021130321148	14.80	0.00	0.00	14.80		14.80	13.04		0.00
1	1	S SEL BACON PIECES 2.8 OZ	12	6060064	021130315864	24.00	0.00	0.00	24.00		24.00	2.63		0.00
2	2	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	7.89	0.00	0.00	7.89		15.78	25.00		0.00

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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

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 BBQ SAUCE SWEET AND SPICY 18 OZ	6	5200006	021130480807	9.37	0.00	0.00	9.37		9.37	8.25		0.00
1	1	S SEL BREAD & BUTTER CHIPS 24 FZ	12	7010455	021130473038	21.56	0.00	0.00	21.56		21.56	30.35		0.00
1	1	S SEL BREAD CRUMBS PANKO ITALIAN STYLE 8 OZ	6	13100306	021130473465	8.62	0.00	0.00	8.62		8.62	3.60		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	7.45	0.00	0.00	7.45		7.45	3.65		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	20.16	0.00	0.00	20.16		20.16	25.95		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ	24	23050065	021130283859	24.82	0.00	0.00	24.82		24.82	6.80		0.00
1	1	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	10.16	0.00	0.00	10.16		10.16	12.92		0.00
1	1	S SEL COND SOUP CREAM MUSHROON HEALTHY 10.5 OZ	12	25010058	021130371617	11.66	0.00	0.00	11.66		11.66	9.50		0.00
1	1	S SEL COOKING SPRAY OLIVE OIL 5 OZ	12	15250019	021130512430	37.11	0.00	0.00	37.11		37.11	6.20		0.00
1	1	S SEL CORN STARCH 16 OZ	12	13450006	021130522156	19.42	0.00	0.00	19.42		19.42	13.00		0.00
1	1	S SEL FRENCH FRIED ONIONS 6 OZ	12	21200043	021130335343	29.23	0.00	0.00	29.23		29.23	6.50		0.00
1	1	S SEL HONEY HOT INFUSED WITH CHILIES 12 OZ	6	4010051	021130309399	19.08	0.00	0.00	19.08		19.08	5.00		0.00
1	1	S SEL JELLY MINT 12 OZ	12	4051026	021130462735	17.33	0.00	0.00	17.33		17.33	13.75		0.00
1	1	S SEL KETCHUP TOMATO 20 OZ	16	5010019	021130008155	18.79	0.00	0.00	18.79		18.79	22.04		0.00

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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

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 MARASCHINO CHERRIES W/STEMS 10 OZ	12	22450002	021130008995	23.69	0.00	0.00	23.69		23.69	12.31		0.00
1	1	S SEL MARINADE CARIBBEAN JERK 12 OZ	6	5850096	021130480180	9.84	0.00	0.00	9.84		9.84	6.93		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	37.68	0.00	0.00	37.68		37.68	15.50		0.00
1	1	S SEL MUSTARD HONEY 12 OZ	12	5050107	021130475063	16.61	0.00	0.00	16.61		16.61	10.97		0.00
1	1	S SEL OIL VEGETABLE 24 FZ	12	15150046	021130512812	20.80	0.00	0.00	20.80		20.80	18.62		0.00
1	1	S SEL PASTA ELBOW MACARONI 16 OZ	20	28200130	021130505043	20.14	0.00	0.00	20.14		20.14	22.25		0.00
1	1	S SEL PASTA SAUCE MARINARA 24 OZ	12	28350291	021130493449	23.88	0.00	0.00	23.88		23.88	27.54		0.00
1	1	S SEL PEACHES SLICED W/ SPLENDA 14.5 OZ	12	22010211	021130335404	14.80	0.00	0.00	14.80		14.80	12.67		0.00
1	1	S SEL PEANUT BUTTER CREAMY 64 OZ	6	4100217	021130466627	33.52	0.00	0.00	33.52		33.52	25.41		0.00
1	1	S SEL PEARS SLICED IN 100% JUICE 15 OZ	12	22010062	021130326181	14.14	0.00	0.00	14.14		14.14	12.99		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 24 FZ	12	7010453	021130473076	18.41	0.00	0.00	18.41		18.41	29.59		0.00
1	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ	12	7010038	021130473519	21.41	0.00	0.00	21.41		21.41	29.11		0.00
1	1	S SEL PICKLE ZESTY DILL SLICERS 16 FZ - NEW TO YOU	6	7010157	021130473359	10.43	0.00	0.00	10.43		10.43	9.80		0.00
1	1	S SEL SALT HIMALAYAN PINK FINE 12.5 OZ	6	14100047	021130520466	12.31	0.00	0.00	12.31		12.31	4.75		0.00
1	1	S SEL SALT PLAIN 26 OZ	24	14100006	021130520008	23.33	0.00	0.00	23.33		23.33	42.00		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL SOUP CONDENSED VEGETABLE 10.75 OZ	12	25010039	021130135325	14.58	0.00	0.00	14.58		14.58	9.50		0.00
1	1	S SEL SOUP CREAM OF CELERY 10.5 OZ	12	25010061	021130372072	11.33	0.00	0.00	11.33		11.33	9.50		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	18.85	0.00	0.00	18.85		18.85	21.64		0.00
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	28.87	0.00	0.00	28.87		28.87	40.00		0.00
1	1	S SEL TOMATOES CRUSHED HEAVY PUREE 28 OZ	6	21700024	021130338344	9.50	0.00	0.00	9.50		9.50	12.06		0.00
1	1	S SEL TOMATOES SPECIAL CUT SAN MARZNO ST 28 OZ	6	21700034	021130494651	9.96	0.00	0.00	9.96		9.96	11.96		0.00
1	1	OPN NAT FLATBREAD SESAME 10 OZ	9	82350076	079893112923	19.53	0.00	0.00	19.53		19.53	6.50		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	6.84	0.00	0.00	6.84		6.84	27.92		0.00
1	1	S SEL DIET TONIC WATER 1 LT	12	8150071	021130252800	6.84	0.00	0.00	6.84		6.84	27.92		0.00
4	4	S SEL SODA CHERRY COLA FRIDGE PACK 12-12 FZ	1	8011050	021130252244	3.58	0.00	0.00	3.58		14.32	41.16		0.00
1	1	S SEL SODA CREAM FRIDGE PACK 12-12 FZ	1	8011056	021130252299	3.58	0.00	0.00	3.58		3.58	10.26		0.00
1	1	S SEL SODA DIET COLA 2 LT	6	8011932	021130252633	5.37	0.00	0.00	5.37		5.37	25.00		0.00
7	7	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ	1	8010861	021130252176	3.58	0.00	0.00	3.58		25.06	69.44		0.00
6	6	S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ	1	8010969	021130252206	3.58	0.00	0.00	3.58		21.48	62.28		0.00

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INVOICE

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88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

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 SODA GINGER ALE 2 LT	6	8011965	021130252718	5.34	0.00	0.00	5.34		5.34	28.68		0.00
1	1	S SEL SODA LEMON LIME 2 LT	6	8011933	021130252640	5.37	0.00	0.00	5.37		5.37	28.91		0.00
1	1	S SEL SODA LEMON LIME FRIDGE PACK 12-12 FZ	1	8011052	021130252183	3.58	0.00	0.00	3.58		3.58	10.35		0.00
4	4	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	1	8011053	021130252213	3.58	0.00	0.00	3.58		14.32	41.64		0.00
8	8	S SEL SODA ZERO-CAL COLA FRIDGE PACK 12-12 FZ	1	8010862	021130252381	3.58	0.00	0.00	3.58		28.64	79.44		0.00
1	1	S SEL TONIC WATER 1 LT	12	8150075	021130252817	6.84	0.00	0.00	6.84		6.84	28.82		0.00
1	1	S SEL CANDY CHERRY SOURS 7 OZ	8	1013505	021130337781	8.77	0.00	0.00	8.77		8.77	4.10		0.00
1	1	S SEL CANDY FRUIT SLICES 7.5 OZ	8	1013507	021130337750	8.77	0.00	0.00	8.77		8.77	4.12		0.00
1	1	S SEL CANDY ORANGE SLICES 7.5 OZ	8	1013508	021130337774	8.77	0.00	0.00	8.77		8.77	4.30		0.00
1	1	S SEL CANDY SPICE DROPS 7.5 OZ	8	1013506	021130337767	8.77	0.00	0.00	8.77		8.77	4.01		0.00
1	1	S SEL GUMMI BEARS 8 OZ	8	1055495	021130557967	8.77	0.00	0.00	8.77		8.77	4.74		0.00
1	1	S SEL LEMON DROPS 9 OZ	8	1055456	021130558087	8.77	0.00	0.00	8.77		8.77	5.11		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	29.23	0.00	0.00	29.23		29.23	7.73		0.00
1	1	O ORGNC BABY FD ST2 APL SWT POT CRT PCH 4 OZ	12	65050394	079893601434	8.04	0.00	0.00	8.04		8.04	4.00		0.00
1	1	O ORGNC BABY FOOD APPLE MANGO 4 OZ	10	65050263	079893159515	8.31	0.00	0.00	8.31		8.31	4.63		0.00

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88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

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 BABY FOOD SWEET POTATO 4 OZ	10	65050269	079893159447	8.95	0.00	0.00	8.95		8.95	4.63		0.00
1	1	O ORGNC BBY FD CRT BAN MNGO SWTPOT POUCH 4 OZ	12	65050336	079893160023	8.88	0.00	0.00	8.88		8.88	3.55		0.00
2	2	OPN NAT CAT FD SALMON & CHICKPEA GRN FRE 11 LB	1	32070282	079893981161	18.93	0.00	0.00	18.93		37.86	22.00		0.00
1	1	S PET CR CAT LITTER LIGHTWEIGHT SCNT 10 LB - NEW TO YOU	3	32100471	021130412723	18.41	0.00	0.00	18.41		18.41	34.90		0.00
1	1	S SEL BAG GARBAGE MEDIUM /TWIST TIE 20 CT	12	73500012	021130274192	14.62	0.00	0.00	14.62		14.62	4.35		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT	12	74400430	021130428502	19.29	0.00	0.00	19.29		19.29	7.60		0.00
1	1	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	20.85	0.00	0.00	20.85		20.85	12.10		0.00
2	2	S SEL BLEACH LOW SPLASH REGULAR 121 FZ	3	31150111	021130138340	10.22	0.00	0.00	10.22		20.44	55.68		0.00
1	1	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	11.44	0.00	0.00	11.44		11.44	29.90		0.00
1	1	S SEL DISHWASHER DET PACKS ADVANCD W/OXY 18 CT	6	31010133	021130323173	18.17	0.00	0.00	18.17		18.17	3.84		0.00
2	2	S SEL FIRESTART ALL NATURAL 4 CT	6	34100027	021130542284	9.47	0.00	0.00	9.47		18.94	13.66		0.00
7	7	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	5.72	0.00	0.00	5.72		40.04	21.63		0.00
1	1	S SEL PLATES ULTRA 10 INCH 44 CT	6	30030470	021130276615	19.81	0.00	0.00	19.81		19.81	13.47		0.00

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INVOICE

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

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL COOKIES CARMEL FUDGE COCONUT 8.5 OZ	12	2010008	021130307807	26.51	0.00	0.00	26.51		26.51	7.87		0.00
1	1	S SEL COOKIES FUDGE MARSHMALLOW 9.5 OZ	12	2010123	021130308743	21.00	0.00	0.00	21.00		21.00	8.59		0.00
1	1	S SEL COOKIES FUDGE MINT 9.4 OZ	12	2010064	021130308767	21.79	0.00	0.00	21.79		21.79	8.06		0.00
1	1	S SEL COOKIES FUDGE PEANUT BUTTER 7 OZ	12	2010452	021130308873	19.99	0.00	0.00	19.99		19.99	5.96		0.00
1	1	S SEL CRACKERS WATER 4.25 OZ	12	2021727	021130112258	16.03	0.00	0.00	16.03		16.03	5.40		0.00
1	1	S SEL POPCORN MICROWAVE KETTLE CORN 3-2.69 OZ	12	9050118	021130341566	14.84	0.00	0.00	14.84		14.84	8.60		0.00
1	1	S SEL SUNFLOWER KERNELS RSTD SEASONED 8.5 OZ	9	9100305	021130293049	11.36	0.00	0.00	11.36		11.36	13.80		0.00

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PORTOLA, CA 96122

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

	Extended Net Cost	Extended Weight
Sub-Total:	**2,157.10**	**1,894.78**
Total:	**2,157.10**	
Due by 01/22/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	30	625.72	362.69		0.0
302 MEALS/INGREDIENTS	48	876.85	715.44		0.0
309 DELI	1	19.53	6.50		0.0
313 SOFT DRINKS	37	147.58	481.82		0.0
318 CANDY	6	52.62	26.38		0.0
325 CHEESE	1	29.23	7.73		0.0
327 FAMILY CARE GROCERY	7	90.45	73.71		0.0
335 GROCERY NON EDIBLE	17	183.60	162.23		0.0
338 SNACKS	7	131.52	58.28		0.0
Total:	**154**	**2,157.10**	**1,894.78**		**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: LEONARD'S IGA - PORTOLA
88 WEST SIERRA STREET
PORTOLA, CA 96122

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
Customer No.: 2512
Customer PO#: 14103

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL CASHEWS HALVES & PIECES LIGHT SLTD 5 OZ	6	9100477	021130295036
1	0	S SEL CANDY JELLY BEANS 9 OZ	8	1055444	021130557981
1	0	S SEL FRUIT CUP CHERRY MIX FRUIT 100% JC 4-4 OZ	6	22100148	021130323210
1	0	S SEL FRUIT CUP MANDARIN ORANGE NSA 4-4 OZ	6	22100064	021130283965
1	0	S SEL CRANBERRY SAUCE WHOLE 14 OZ	24	22500039	021130321513
1	0	S SEL TOMATOES PETITE DICED 28 OZ	6	21700025	021130338245
1	0	S SEL TOMATO SAUCE NO SALT ADDED 15 OZ	12	21600050	021130172665
1	0	S SEL TOMATO SAUCE NO SALT 8 OZ	24	21350025	021130492060
1	0	S SEL CEREAL RAISIN BRAN 16.6 OZ	12	11010752	021130354092
1	0	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158
1	0	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172
1	0	S SEL COCOA POWDER UNSWEETENED 8 OZ	6	13100150	021130140756
1	0	OPN NAT PECAN CHIPS 2 OZ	8	13401165	079893403397

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PORTOLA, CA 96122

Invoice No.: UWI2077772
Invoice Date: 12/23/2025
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Customer PO#: 14103

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL LIQ WTR ENHNC STRAWBRY WATERMELON 1.62 FZ	12	20070133	021130254217
1	0	S SEL SYRUP CORN LIGHT 16 FZ	12	18010296	021130501779
1	0	O ORGNC GREEN CHILES DICED 4 OZ	24	29010243	079893125145
1	0	S SEL COOKIES CREME SANDWICH DUPLEX 25 OZ	12	2011948	021130186556

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	505 SOUTHWESTERN FLAME ROASTED GREEN 16 OZ - NEW TO YOU	12	29700217	602050103504	45.10	0.00	0.00	45.10		45.10	0.42	0.30		0.00
2	2	BC FRUIT ROLLUPS BY THE FOOT GSHRS VRTY 8 CT	8	11150254	016000147119	28.22	0.00	0.00	28.22		56.44	0.82	0.60		0.00
1	1	BC FRUIT ROLLUPS TIE DYE TROPICAL 10 CT	10	11150520	016000397002	35.28	0.00	0.00	35.28		35.28	0.38	0.27		0.00
1	1	BEAR YOYOS FRUIT ROLLS RASPBERRY 5 CT - NEW TO YOU	6	11150282	817946020067	20.87	0.00	0.00	20.87		20.87	0.19	0.14		0.00
1	1	BENS ORGNL RDY RCE SDE DSH BUTTER GRLC 8.8 OZ - NEW TO YOU	12	26320435	054800423378	26.44	-1.80	0.00	24.64		24.64	0.36	0.26		0.00
1	1	BISQUICK PANCAKE MIX SHAKE/POUR BTTRMLK 10.6 OZ - NEW TO YOU	8	18050030	016000194281	25.80	0.00	0.00	25.80		25.80	0.62	0.45		0.00
3	3	BOTAN CALROSE RICE 20 LB - NEW TO YOU	1	26150330	011152144092	16.20	0.00	0.00	16.20		48.60	1.14	0.81		0.00
1	1	CAPRI SUN FRUIT PUNCH VALUE PACK 30-6 FZ	1	20060420	087684005125	11.89	-3.28	0.00	8.61		8.61	0.33	0.24		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	0.24		0.00
1	1	CMPBL TOMATO JUICE 46 OZ - NEW TO YOU	6	20010295	051000020253	15.88	0.00	0.00	15.88		15.88	0.67	0.48		0.00
1	1	COOMBS ORGNIC MAPLE SYRUP 32 FZ - NEW TO YOU	6	18010053	710282429320	100.02	0.00	0.00	100.02		100.02	0.52	0.37		0.00
1	1	DOLE LIGHT PINEAPPLE JUICE 6-6 FZ - NEW TO YOU	8	20010109	038900009182	29.12	0.00	0.00	29.12		29.12	0.54	0.39		0.00
1	1	DUNKIN DONUTS ORIGINAL K-CUP 10 CT	6	19050350	881334002980	48.04	0.00	0.00	48.04		48.04	0.30	0.22		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	FIBER ONE BAR CINNAMON COFFEE CAKE 6 CT	8	11101812	016000457010	34.35	0.00	0.00	34.35		34.35	0.38	0.27		0.00
1	1	FIBER ONE CHEWY BAR OATS & CHOCOLATE 10 CT - NEW TO YOU	6	11101818	016000281660	45.13	0.00	0.00	45.13		45.13	0.43	0.31		0.00
1	1	FOLGERS COFFEE INSTANT CRYSTALS 12 OZ - NEW TO YOU	6	19010819	025500000800	68.10	-3.00	0.00	65.10		65.10	0.39	0.28		0.00
1	1	GM CHEX RICE CEREAL CINNAMON MS 12 OZ	6	11014517	016000103719	28.48	0.00	0.00	28.48		28.48	0.63	0.45		0.00
1	1	GM GOLDEN GRAHAMS CEREAL 11.7 OZ	12	11013511	016000120259	53.23	0.00	0.00	53.23		53.23	1.21	0.87		0.00
1	1	HAMBURGER HELPER PASTA CHEESEBURGER MACA 2 OZ - NEW TO YOU	6	26300149	652729711288	11.60	0.00	0.00	11.60		11.60	0.20	0.14		0.00
1	1	HERDEZ SALSA CASERA MEDIUM 70 OZ - NEW TO YOU	6	29700197	072878517898	45.36	0.00	0.00	45.36		45.36	0.77	0.55		0.00
1	1	HI-C FLASHIN FRUIT PUNCH CARTONS 8-6 FZ	5	20030180	025000101304	9.90	0.00	0.00	9.90		9.90	0.32	0.23		0.00
1	1	HONEST KIDS APPLE CARTONS 8-6 FZ	5	20060177	657622011855	16.16	-1.00	0.00	15.16		15.16	0.33	0.24		0.00
1	1	HONEST KIDS GOODNESS GRAPENESS 8-6 FZ - NEW TO YOU	5	20050082	657622741370	16.16	-1.00	0.00	15.16		15.16	0.33	0.24		0.00
1	1	JUANITAS MENUDO HOT SPICY 94 OZ - NEW TO YOU	6	27102230	070132002029	91.45	0.00	0.00	91.45		91.45	0.75	0.54		0.00
1	1	JUICY JUICE 100% JUICE APPLE 8-6.75 FZ - NEW TO YOU	4	20020882	889497852367	13.95	-2.00	0.00	11.95		11.95	0.30	0.22		0.00

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Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	KAUAI COFFEE COCONUT CARAMEL CRUNCH 10 OZ - NEW TO YOU	6	19030046	782605161088	60.26	-23.76	0.00	36.50		36.50	0.31	0.22		0.00
1	1	KELLOGG'S FROSTED FLAKES CEREAL 17.3 OZ - NEW TO YOU	10	11011388	038000281907	55.91	0.00	0.00	55.91		55.91	1.61	1.16		0.00
1	1	KELLOGGS RKT VARIETY PACK 16 CT	6	11101000	038000269691	31.51	0.00	0.00	31.51		31.51	0.66	0.48		0.00
1	1	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027	25.41	0.00	0.00	25.41		25.41	0.39	0.28		0.00
1	1	KLLGG POP-TARTS FRSTD BROWN SUGAR CINN 8 CT	12	11100219	038000222610	37.92	0.00	0.00	37.92		37.92	0.53	0.38		0.00
1	1	KOOL AID JAMMERS TROPICAL PUNCH JCE DRNK 10-6 FZ	4	20060107	043000028254	15.98	-4.80	0.00	11.18		11.18	0.45	0.32		0.00
1	1	KRAFT MACARONI & CHEESE CUPS 8PK 8-2.05 OZ	1	26250254	021000057832	9.70	-1.66	0.00	8.04		8.04	0.22	0.16		0.00
1	1	KRAFT MACARONI & CHEESE SPIRAL 5.5 OZ	24	26250008	021000658978	41.73	-7.50	0.00	34.23		34.23	0.54	0.39		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	0.55		0.00
1	1	LIPTON BLACK TEA BAGS 100 CT - NEW TO YOU	12	19020531	794522004423	59.49	0.00	0.00	59.49		59.49	0.93	0.67		0.00
1	1	LIPTON LEMON FLAVORED ICED TEA MIX 28QT 28 QT - NEW TO YOU	6	19020537	794522005796	51.78	0.00	0.00	51.78		51.78	0.84	0.60		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	LIPTON TEA BAG CUP SIZE 50CT 50 CT - NEW TO YOU	12	19020539	794522004416	36.68	0.00	0.00	36.68		36.68	0.53	0.38		0.00
3	3	LITTLE HUG FRUIT BARRELS ORIGINAL KIDS 40-8 FZ - NEW TO YOU	1	20030205	074806820001	9.95	0.00	0.00	9.95		29.85	2.10	1.50		0.00
1	1	LITTLE HUG ORIG VRTY PK 20-8 FZ	1	20060119	074806015001	5.13	0.00	0.00	5.13		5.13	0.35	0.25		0.00
1	1	MACAYOS GREEN ENCHILADA SAUCE 28 OZ - NEW TO YOU	12	27105570	036408300381	29.03	0.00	0.00	29.03		29.03	0.58	0.42		0.00
1	1	MARTINELLIS JUICE APPLE 128 FZ - NEW TO YOU	4	20020191	041244412822	39.79	0.00	0.00	39.79		39.79	1.08	0.78		0.00
1	1	MARTINELLIS SPARKLING CIDER 4-8.4 FZ - NEW TO YOU	6	20021033	041244402502	34.21	-3.36	0.00	30.85		30.85	0.58	0.42		0.00
1	1	MOTTS FRUIT SHAPES 40 CT	4	11150552	016000487642	37.59	0.00	0.00	37.59		37.59	0.72	0.52		0.00
1	1	NESCAFE TSTRS CH COFFEE FRNCH RST INST J 7 OZ	4	19040005	028000553609	45.59	0.00	0.00	45.59		45.59	0.27	0.19		0.00
1	1	NV GRANOLA PROTEIN CRUNCHY GRANOLA OATS 11 OZ	4	11012963	016000437791	17.20	0.00	0.00	17.20		17.20	0.37	0.27		0.00
1	1	NV STRAWBERRY CRISPY CREAMY WAFER BAR 5 CT - NEW TO YOU	6	11100170	016000220393	28.22	0.00	0.00	28.22		28.22	0.29	0.21		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 32 FZ - NEW TO YOU	6	18010096	079893124858	73.59	0.00	0.00	73.59		73.59	0.52	0.37		0.00

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1015 ANDOVER PARK E.
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1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ - NEW TO YOU	12	18010024	079893164069	42.95	0.00	0.00	42.95		42.95	0.36	0.26		0.00
1	1	O ORGNC QUINOA TRI COLOR 16 OZ - NEW TO YOU	6	10050239	079893411675	16.56	0.00	0.00	16.56		16.56	0.26	0.19		0.00
1	1	OEP TACO SHELLS BOLD NACHO STAND N STUFF 5.4 OZ	6	29011142	046000453958	18.89	0.00	0.00	18.89		18.89	0.35	0.25		0.00
1	1	OPN NAT GRANOLA BLUEBERRY FLAX 12.5 OZ - NEW TO YOU	6	11012077	079893405896	17.31	0.00	0.00	17.31		17.31	0.36	0.26		0.00
2	2	OTTER POPS ASSORTED FREEZER BARS 80 CT	1	20080018	072392850808	5.40	0.00	0.00	5.40		10.80	0.38	0.28		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ - NEW TO YOU	12	27100027	041565000067	34.21	0.00	0.00	34.21		34.21	0.44	0.32		0.00
1	1	PASTA RONI CORKSCREW PASTA PARMESAN & RO 4-2.32 OZ - NEW TO YOU	6	26300150	015300201002	30.47	-7.50	0.00	22.97		22.97	0.79	0.57		0.00
1	1	POST CEREAL FRUITY PEBBLES 11 OZ	12	11010020	884912129710	51.73	-12.00	0.00	39.73		39.73	1.19	0.86		0.00
1	1	QUAKER LIFE ORIGINAL CEREAL 24.8 OZ - NEW TO YOU	12	11011428	030000562376	68.63	-1.80	0.00	66.83		66.83	2.08	1.50		0.00
1	1	ROSARITA REFRIED BEANS LOWER SODIUM 16 OZ - NEW TO YOU	12	29010091	044300525429	23.11	-5.98	0.00	17.13		17.13	0.29	0.21		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN APL CINN 8 CT - NEW TO YOU	12	11101673	021130152766	27.19	0.00	0.00	27.19		27.19	0.59	0.42		0.00

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Invoice No.: UWI2075229
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Customer No.: 3572
Customer PO#: P01781 PO212122971

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 BASMATI RICE 32 OZ - NEW TO YOU	12	10050399	021130501588	35.03	0.00	0.00	35.03		35.03	0.56	0.40		0.00
1	1	S SEL COFFEE BUTTERY CARAMEL GROUND 12 OZ - NEW TO YOU	6	19031596	021130452965	41.97	0.00	0.00	41.97		41.97	0.28	0.20		0.00
1	1	S SEL COFFEE CLASSIC CANULAR 30.5 OZ - NEW TO YOU	6	19010837	021130451319	83.57	0.00	0.00	83.57		83.57	0.91	0.66		0.00
1	1	S SEL COFFEE CLASSIC ROAST GROUND 11.3 OZ - NEW TO YOU	6	19010706	021130451302	32.73	0.00	0.00	32.73		32.73	0.30	0.22		0.00
1	1	S SEL COFFEE CRYSTALS INSTANT 12 OZ - NEW TO YOU	6	19040211	021130167333	55.88	0.00	0.00	55.88		55.88	0.47	0.34		0.00
1	1	S SEL COFFEE KONA BLEND WHOLE BEAN 11 OZ - NEW TO YOU	6	19031584	021130452569	41.96	0.00	0.00	41.96		41.96	0.27	0.19		0.00
2	2	S SEL COFFEE POD BREAKFAST BLEND 36 CT - NEW TO YOU	2	19010773	021130187317	24.35	0.00	0.00	24.35		48.70	0.74	0.54		0.00
1	1	S SEL COFFEE POD BUTTERY CARAMEL 12 CT - NEW TO YOU	6	19050421	021130141173	26.18	0.00	0.00	26.18		26.18	0.36	0.26		0.00
1	1	S SEL FILTER COFFEE BASKET NAT BRWN LRG 200 CT - NEW TO YOU	8	19950009	021130275519	15.39	0.00	0.00	15.39		15.39	0.47	0.34		0.00
1	1	S SEL FRUIT SNACKS DINOS MIXED FRUIT 10 CT - NEW TO YOU	10	11150320	021130188154	18.62	0.00	0.00	18.62		18.62	0.49	0.35		0.00
1	1	S SEL JUICE APPLE 96 FZ	6	20020376	021130314300	19.39	0.00	0.00	19.39		19.39	1.32	0.95		0.00
1	1	S SEL JUICE APPLE LIGHT 64 FZ - NEW TO YOU	8	20020242	021130313808	14.60	0.00	0.00	14.60		14.60	0.95	0.68		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
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Customer No.: 3572
Customer PO#: P01781 PO212122971

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 LIQ WATER ENHANCER LEMONADE 1.62 FZ - NEW TO YOU	12	20070089	021130122721	20.89	0.00	0.00	20.89		20.89	0.07	0.05		0.00
1	1	S SEL MAC & CHEESE MICROWAVE 4 CUPS 8.2 OZ - NEW TO YOU	6	26250055	021130506125	20.03	0.00	0.00	20.03		20.03	0.76	0.55		0.00
1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ - NEW TO YOU	12	11050353	021130315680	22.01	0.00	0.00	22.01		22.01	0.86	0.62		0.00
1	1	S SEL OATS AND MORE WITH HONEY 14.5 OZ - NEW TO YOU	12	11010363	021130281251	26.88	0.00	0.00	26.88		26.88	1.31	0.94		0.00
1	1	S SEL RICE THAI JASMINE LONG GRAIN 5 LB - NEW TO YOU	6	10050251	021130502097	40.15	0.00	0.00	40.15		40.15	0.74	0.53		0.00
1	1	S SEL SALSA CHUNKY MILD 16 OZ - NEW TO YOU	12	29700060	021130494279	20.79	0.00	0.00	20.79		20.79	0.25	0.18		0.00
1	1	S SEL SALSA PEACH PINEAPPLE 24 OZ - NEW TO YOU	12	27100945	021130496945	32.04	0.00	0.00	32.04		32.04	0.49	0.35		0.00
1	1	S SEL SYRUP PURE MAPLE JUG 32 FZ - NEW TO YOU	6	18010074	021130465378	71.60	0.00	0.00	71.60		71.60	0.46	0.33		0.00
1	1	SBC COFFEE BREAKFAST BLEND GR 12 OZ - NEW TO YOU	6	19030359	012919012067	45.75	-2.64	0.00	43.11		43.11	0.39	0.28		0.00
1	1	SBC COFFEE BREAKFAST BLEND K-CUP 10 CT - NEW TO YOU	6	19050014	012919012241	45.75	-1.86	0.00	43.89		43.89	0.36	0.26		0.00
1	1	STRBKS COFFEE CARAMEL KCUP 10 CT - NEW TO YOU	6	19050198	762111949585	60.68	0.00	0.00	60.68		60.68	0.34	0.24		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	STRBKS COFFEE CINN DOLCE KCUP 10 CT - NEW TO YOU	6	19030640	762111001092	60.68	0.00	0.00	60.68		60.68	0.38	0.27		0.00
1	1	STRBKS COFFEE ESPRESSO RST MED BAG WB 18 OZ - NEW TO YOU	6	19031710	762111287823	90.21	-6.96	0.00	83.25		83.25	0.56	0.40		0.00
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	70.91	0.00	0.00	70.91		70.91	0.39	0.28		0.00
1	1	STRBKS MEDIUM PREMIUM INSTANT COFFEE 3.175 OZ - NEW TO YOU	6	19040053	050000427024	53.92	0.00	0.00	53.92		53.92	0.12	0.09		0.00
1	1	THE ORIGINAL DONUT SHOP REGULAR MEDIUM 48 CT - NEW TO YOU	4	19010936	099555151541	136.38	-6.84	0.00	129.54		129.54	0.88	0.63		0.00
1	1	BERTOLLI OLIVE OIL EXTRA VIRGIN ORGANIC 8.45 FZ - NEW TO YOU	12	15200594	041790601367	58.45	-13.80	0.00	44.65		44.65	0.26	0.19		0.00
1	1	BERTOLLI OLV OIL SPRY 100% EXTRA VIRGIN 4.9 FZ - NEW TO YOU	6	15250028	041790600162	25.73	-6.12	0.00	19.61		19.61	0.15	0.11		0.00
1	1	BONNE MAMAN PRESERVES RASPBERRY 13 OZ - NEW TO YOU	6	4050083	088702015652	27.73	-0.50	0.00	27.23		27.23	0.16	0.12		0.00
1	1	C&H GRANULATED PURE CANE SUGAR 3.5 LB - NEW TO YOU	6	17200028	015800090151	28.30	0.00	0.00	28.30		28.30	0.60	0.43		0.00
1	1	CALIFORNIA OLIVE OIL RNCH EX VRGN OLIVE 16.9 FZ - NEW TO YOU	12	15200071	850687100056	141.13	-23.16	0.00	117.97		117.97	0.57	0.41		0.00

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1015 ANDOVER PARK E.
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Invoice No.: UWI2075229
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	38.62	0.00	0.00	38.62		38.62	0.61	0.44		0.00
1	1	DENNISONS CHILI W/BEANS CHUNKY 15 OZ - NEW TO YOU	12	24050012	064144021277	26.01	-5.16	0.00	20.85		20.85	0.31	0.22		0.00
1	1	DIAMOND CHOPPED PECANS 2.25 OZ - NEW TO YOU	12	13400159	070450148911	36.29	0.00	0.00	36.29		36.29	0.15	0.11		0.00
1	1	DIAMOND WALNUT CHOPPED 14 OZ - NEW TO YOU	12	13400288	076811044625	67.52	0.00	0.00	67.52		67.52	0.62	0.45		0.00
1	1	DM BLUE LAKE CUT GREEN BEANS 4-14.5 OZ - NEW TO YOU	6	21010112	024000550761	33.49	-3.92	0.00	29.57		29.57	0.63	0.45		0.00
1	1	DM FRUIT CUPS PCHS DICED IN 100% FRT JCE 4 -4 OZ	6	22100082	024000034094	17.46	-0.72	0.00	16.74		16.74	0.34	0.24		0.00
1	1	DM MEXICAN STREET CORN 14.75 OZ - NEW TO YOU	12	21010139	024000258889	22.42	0.00	0.00	22.42		22.42	0.28	0.20		0.00
1	1	FAMOUS DAVES CLASSIC DILL CHIPS 24 OZ - NEW TO YOU	6	7010002	780993530011	21.51	0.00	0.00	21.51		21.51	0.29	0.21		0.00
1	1	GARDEIN PLANT BASED VEGAN CHILI NO BEANS 15 OZ - NEW TO YOU	12	24100062	842234000698	33.55	-2.64	0.00	30.91		30.91	0.28	0.20		0.00
1	1	HERSHEYS BAKING COCOA 6 OZ - NEW TO YOU	8	13100322	034000052134	23.89	0.00	0.00	23.89		23.89	0.31	0.22		0.00
1	1	HORMEL TAMALES BEEF 15 OZ - NEW TO YOU	12	24900032	037600216296	23.46	0.00	0.00	23.46		23.46	0.29	0.21		0.00

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1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	23.86	0.00	0.00	23.86		23.86	0.27	0.19		0.00
1	1	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	22.94	-3.12	0.00	19.82		19.82	0.23	0.17		0.00
1	1	LINDSAY OLIVES PITTED EXTRA LARGE 6 OZ	24	7200018	053800030210	48.46	-8.07	0.00	40.39		40.39	0.55	0.40		0.00
1	1	LOUISIANA HOT SAUCE 12 FZ - NEW TO YOU	12	5400006	017600021779	27.48	0.00	0.00	27.48		27.48	0.47	0.34		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	0.31		0.00
4	4	MARUCHAN INSTANT LUNCH CHICKEN 6-2.25 OZ	1	25150014	041789001314	3.45	-0.50	0.00	2.95		11.80	0.88	0.64		0.00
5	5	MARUCHAN RAMEN BEEF 12-3 OZ	1	25100130	041789002328	4.15	-0.48	0.00	3.67		18.35	1.00	0.70		0.00
3	3	MARUCHAN RAMEN CHICKEN 12-3 OZ	1	25100129	041789002311	4.15	-0.48	0.00	3.67		11.01	0.54	0.39		0.00
1	1	MARUCHAN RAMEN CHICKEN SOUPER 6 PACK 6-3 OZ	4	25100026	041789006210	8.28	-0.72	0.00	7.56		7.56	0.42	0.30		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	041789002137	8.28	-0.72	0.00	7.56		7.56	0.38	0.27		0.00
2	2	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.28	-0.72	0.00	7.56		15.12	0.74	0.54		0.00
1	1	MARUCHAN RAMEN SOUPER BEEF 6 PACK 6-3 OZ	4	25100141	041789006227	8.28	-0.72	0.00	7.56		7.56	0.39	0.28		0.00

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1	1	MARY KITCHEN CORNED BEEF HASH RED SODIUM 14 OZ - NEW TO YOU	12	24250086	037600807463	39.01	0.00	0.00	39.01		39.01	0.27	0.19		0.00
1	1	MEZZETTA DELI SLCD JAL PEPP 32 OZ - NEW TO YOU	6	7050264	073214004607	20.41	0.00	0.00	20.41		20.41	0.29	0.21		0.00
1	1	MEZZETTA NVH SPICY MARINARA 25 OZ - NEW TO YOU	6	28350094	073214009404	27.09	0.00	0.00	27.09		27.09	0.28	0.20		0.00
1	1	MEZZETTA OLIVES PITTED KALAMATA 5.75 OZ - NEW TO YOU	6	7200486	073214005369	15.36	0.00	0.00	15.36		15.36	0.13	0.09		0.00
1	1	MOTTS APPLE SAUCE CINNAMON CUPS 6-4 OZ - NEW TO YOU	12	22100011	014800000238	34.86	-5.16	0.00	29.70		29.70	0.68	0.49		0.00
1	1	NATURE NATES HONEY BEAR 12 OZ	6	4010585	038778830130	29.87	-1.20	0.00	28.67		28.67	0.12	0.09		0.00
1	1	NISSIN BOWL NOODLES CHICKEN HOT & SPICY 3.32 OZ	6	25100045	070662096314	7.45	0.00	0.00	7.45		7.45	0.32	0.23		0.00
1	1	NISSIN BOWL NOODLES HOT/SPCY FIERY BEEF 3.28 OZ	6	25100225	070662096338	7.45	0.00	0.00	7.45		7.45	0.29	0.21		0.00
1	1	NISSIN CHOW MEIN TERIYAKI CHICKEN 4 OZ	8	25150004	070662087299	10.28	0.00	0.00	10.28		10.28	0.43	0.31		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	9.59	0.00	0.00	9.59		9.59	0.33	0.24		0.00
1	1	O ORGNC APPLE SAUCE UNSWEETENED POUCHES 12-3.17 - NEW TO YOU	3	22050140	079893162287	19.35	0.00	0.00	19.35		19.35	0.43	0.31		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	O ORGNC CHIA SEEDS 16 OZ - NEW TO YOU	6	17400067	079893513188	35.44	0.00	0.00	35.44		35.44	0.28	0.20		0.00
1	1	O ORGNC OIL COCONUT REFINED 14 FZ - NEW TO YOU	6	15100169	079893513133	16.56	0.00	0.00	16.56		16.56	0.21	0.15		0.00
1	1	O ORGNC OLIVES RIPE SLICED 2.25 OZ - NEW TO YOU	24	7200061	079893123448	23.66	0.00	0.00	23.66		23.66	0.20	0.14		0.00
1	1	O ORGNC PNUT BUTTER SPREAD NO STRI CRMY 16 OZ - NEW TO YOU	12	4100198	079893162812	38.34	0.00	0.00	38.34		38.34	0.32	0.23		0.00
1	1	O ORGNC SUGAR LIGHT BROWN 24 OZ - NEW TO YOU	12	17300013	079893402543	42.81	0.00	0.00	42.81		42.81	0.66	0.48		0.00
1	1	O ORGNC SYRUP BLUE AGAVE 16.2 FZ - NEW TO YOU	6	17350368	079893677194	25.93	0.00	0.00	25.93		25.93	0.25	0.18		0.00
1	1	O ORGNC SYRUP BLUE AGAVE RAW 16.2 FZ - NEW TO YOU	6	17350409	079893677200	25.93	0.00	0.00	25.93		25.93	0.30	0.22		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	13050095	013300761502	16.64	-1.39	0.00	15.25		15.25	0.23	0.17		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL 16 FZ - NEW TO YOU	12	15200037	070404000081	137.51	-50.94	0.00	86.57		86.57	0.37	0.27		0.00
1	1	POMPEIAN EXTRA VIRGIN OLIVE OIL SMOOTH 16 FZ - NEW TO YOU	12	15200143	070404002788	137.51	-50.94	0.00	86.57		86.57	0.39	0.28		0.00
1	1	PREGO SAUCES TOMATO 45 OZ	6	28351180	051000269775	23.85	0.00	0.00	23.85		23.85	0.38	0.27		0.00

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TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	PROGRESSO RCH & HRTY LOADED POT W/ BACON 18.5 OZ - NEW TO YOU	12	25300257	041196410761	40.14	0.00	0.00	40.14		40.14	0.38	0.27		0.00
1	1	PROGRESSO RTS SOUP CHICKEN NOODLE TRAD 19 OZ	12	25300053	041196010886	40.14	0.00	0.00	40.14		40.14	0.40	0.29		0.00
1	1	PROGRESSO TRADITIONAL SOUP CRMY CHCKN 18.5 OZ - NEW TO YOU	12	25301342	041196101621	40.14	0.00	0.00	40.14		40.14	0.36	0.26		0.00
1	1	RAOS CHICKEN NOODLE SOUP 16 OZ	6	25300199	747479400060	26.50	-0.64	0.00	25.86		25.86	0.18	0.13		0.00
1	1	RED LOBSTER GLUTEN FREE CHEDDAR BAY 11.36 OZ - NEW TO YOU	8	13300037	041449473970	32.31	0.00	0.00	32.31		32.31	0.37	0.27		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	22.10	0.00	0.00	22.10		22.10	0.69	0.50		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 4.5 OZ - NEW TO YOU	24	23050065	021130283859	30.81	0.00	0.00	30.81		30.81	0.25	0.18		0.00
1	1	S SEL CORN STARCH 16 OZ - NEW TO YOU	12	13450006	021130522156	19.89	0.00	0.00	19.89		19.89	0.51	0.37		0.00
1	1	S SEL FRUIT COCKTAIL HEAVY SYRUP 30 OZ - NEW TO YOU	6	22010053	021130323043	14.27	0.00	0.00	14.27		14.27	0.29	0.21		0.00
1	1	S SEL HONEY CLOVER 16 OZ - NEW TO YOU	12	4010321	021130006977	41.87	0.00	0.00	41.87		41.87	0.27	0.19		0.00
1	1	S SEL MARASCHINO CHERRIES 16 OZ - NEW TO YOU	12	22450003	021130008049	34.13	0.00	0.00	34.13		34.13	0.37	0.27		0.00

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Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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 NOODLES EGG MEDIUM 16 OZ - NEW TO YOU	12	28200959	021130405152	24.80	0.00	0.00	24.80		24.80	1.31	0.94		0.00
1	1	S SEL OIL PEANUT 24 FZ - NEW TO YOU	12	15150011	021130512942	33.97	0.00	0.00	33.97		33.97	0.55	0.40		0.00
1	1	S SEL PASTA ANGEL HAIR 16 OZ - NEW TO YOU	20	28200142	021130506286	19.85	0.00	0.00	19.85		19.85	0.57	0.41		0.00
1	1	S SEL PASTA ROTINI 16 OZ - NEW TO YOU	12	28200237	021130506842	12.64	0.00	0.00	12.64		12.64	0.81	0.58		0.00
1	1	S SEL PASTA SAUCE ALFREDO FOUR CHEESE 16 OZ - NEW TO YOU	12	28350096	021130176182	28.95	0.00	0.00	28.95		28.95	0.40	0.29		0.00
1	1	S SEL PASTA SAUCE TRADITIONAL 3 CHEESE 25 OZ - NEW TO YOU	12	28350658	021130494880	22.90	0.00	0.00	22.90		22.90	0.48	0.35		0.00
1	1	S SEL PASTA SAUCE TRADITIONL MEAT 25 OZ - NEW TO YOU	12	28350045	021130494620	22.90	0.00	0.00	22.90		22.90	0.62	0.45		0.00
1	1	S SEL PEARS SLICED IN 100% JUICE 15 OZ - NEW TO YOU	12	22010062	021130326181	15.40	0.00	0.00	15.40		15.40	0.30	0.22		0.00
1	1	S SEL PICKLE KOSHER DILL SPEARS 24 FZ - NEW TO YOU	12	7010038	021130473519	19.35	0.00	0.00	19.35		19.35	0.66	0.48		0.00
1	1	S SEL SALT AND PEPPER SET 5 OZ - NEW TO YOU	12	14100156	021130266371	15.64	0.00	0.00	15.64		15.64	0.16	0.12		0.00
1	1	S SEL SAUERKRAUT 32 OZ - NEW TO YOU	12	21600019	021130337101	30.17	0.00	0.00	30.17		30.17	0.79	0.57		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 32 FZ - NEW TO YOU	12	5450073	021130006335	10.71	0.00	0.00	10.71		10.71	0.92	0.66		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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 VINEGAR DISTILLED WHITE 64 FZ - NEW TO YOU	6	5400160	021130513109	9.42	0.00	0.00	9.42		9.42	0.66	0.48		0.00
1	1	SPAM KOREAN BBQ 12 OZ - NEW TO YOU	12	23050123	037600359306	46.40	0.00	0.00	46.40		46.40	0.20	0.14		0.00
1	1	STAGG CHILI W/BEANS DYNAMITE HOT 15 OZ - NEW TO YOU	12	24050017	071106720147	28.77	0.00	0.00	28.77		28.77	0.31	0.22		0.00
1	1	STAGG NATURAL BEEF CHILI NO BEANS 15 OZ - NEW TO YOU	12	24100024	071106071423	34.08	0.00	0.00	34.08		34.08	0.28	0.20		0.00
1	1	SUN VISTA PINTO BEANS 29 OZ	12	24150417	884395207721	26.12	-6.12	0.00	20.00		20.00	0.53	0.38		0.00
1	1	SWANSON PRM WHTE CHUNK CHKN BRST 4-4.5 OZ - NEW TO YOU	12	23050092	051000284730	93.05	0.00	0.00	93.05		93.05	0.42	0.30		0.00
1	1	SWNSN BROTH CHICKEN LOW SODIUM ORGANIC 32 OZ - NEW TO YOU	12	25250770	051000248909	33.70	0.00	0.00	33.70		33.70	0.57	0.41		0.00
1	1	VLASIC PICKLES DILL 46 FZ - NEW TO YOU	6	7010053	054100014801	23.40	-2.64	0.00	20.76		20.76	0.56	0.40		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	23.72	-2.64	0.00	21.08		21.08	0.56	0.40		0.00
1	1	WHATABURGER FANCY KETCHUP 20 OZ - NEW TO YOU	12	5010034	851953005006	26.27	0.00	0.00	26.27		26.27	0.43	0.31		0.00
1	1	STACYS PITA CHIPS PARMESAN GARLIC & HERB 7.33 OZ	12	82350455	028400586726	35.57	0.00	0.00	35.57		35.57	1.38	0.99		0.00
1	1	6X6X1 LB SHOCK XTRABLUE2 6 LB - NEW TO YOU	6	75750136	810821024877	181.36	0.00	0.00	181.36		181.36	1.50	1.08		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	XTRA BLUE 3 IN CHLOR TAB 5 LB - NEW TO YOU	4	75750004	810821021449	126.30	0.00	0.00	126.30		126.30	1.21	0.87		0.00
1	1	HUGGIES LITTLE MOVERS DIAPERS JUMBO SZ 6 16 CT	4	65150284	036000496932	52.12	-2.40	0.00	49.72		49.72	0.64	0.46		0.00
3	3	PAMPERS BABY WIPES SEN PERFUME F 12X POP 1008 CT - NEW TO YOU	1	65300117	030772073391	41.04	0.00	0.00	41.04		123.12	2.67	1.92		0.00
3	3	PAMPERS EASY UPS SUPER 5T-6T GIRL 46 CT - NEW TO YOU	1	65200021	037000724063	32.03	0.00	0.00	32.03		96.09	2.22	1.59		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 3T-4T GRL 20 CT	4	65200015	036000513530	50.82	-2.00	0.00	48.82		48.82	0.88	0.63		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 4T-5T GRL 17 CT	4	65200007	036000513578	50.82	-2.00	0.00	48.82		48.82	0.77	0.55		0.00
1	1	S SEL/CARE DIAPERS STAGE 5 JUMBO 24 CT - NEW TO YOU	4	65150961	079893004068	21.95	0.00	0.00	21.95		21.95	0.92	0.66		0.00
6	6	ARIZONA ARNOLD PALMER 12-16 FZ	1	3100127	613008728304	7.77	-1.17	0.00	6.60		39.60	1.74	1.26		0.00
1	1	ARIZONA ARNOLD PALMER 128 FZ	4	8100861	613008720858	12.08	-0.72	0.00	11.36		11.36	1.03	0.74		0.00
1	1	ARIZONA FRUIT PUNCH 128 FZ	4	3100279	613008710194	12.08	-0.72	0.00	11.36		11.36	1.05	0.76		0.00
4	4	ARIZONA GREEN TEA 12-16 FZ - NEW TO YOU	1	3100484	613008724276	7.77	-1.17	0.00	6.60		26.40	1.12	0.80		0.00
5	5	ARIZONA GREEN TEA GINSENG & HONEY 12-11.5 FZ	1	3100080	613008715854	5.88	-0.87	0.00	5.01		25.05	1.20	0.85		0.00

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Invoice No.: UWI2075229
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	ARIZONA GREEN TEA GINSENG & HONEY 22 FZ	24	8100081	613008715267	16.64	-1.07	0.00	15.57		15.57	0.88	0.63		0.00
3	3	ARIZONA RASPBERRY 128 FZ	4	8100184	613008724382	12.08	-0.72	0.00	11.36		34.08	3.27	2.34		0.00
1	1	ARROWHEAD MOUNTAIN SPRING WATER 12-8 FZ - NEW TO YOU	4	8200762	071142009480	10.35	-1.97	0.00	8.38		8.38	0.87	0.63		0.00
1	1	ARROWHEAD MOUNTAIN SPRING WATER 3 LT	6	3201533	071142334162	8.66	0.00	0.00	8.66		8.66	1.16	0.84		0.00
2	2	ARROWHEAD SPRING WATER 12-12 FZ	2	3200145	071142817771	6.79	0.00	0.00	6.79		13.58	1.06	0.76		0.00
1	1	CRYSTAL GEYSER SPRING WATER 6-16.9 FZ	4	3200921	075140065028	5.33	-0.64	0.00	4.69		4.69	0.69	0.50		0.00
1	1	FIJI WATER 1.5 LT	12	3200991	632565000036	27.59	-2.06	0.00	25.53		25.53	1.03	0.74		0.00
1	1	IBC BLACK CHERRY 4-12 FZ - NEW TO YOU	6	8051061	072796000182	25.44	0.00	0.00	25.44		25.44	0.81	0.58		0.00
1	1	LA CROIX STRAWBERRY PEACH 8-12 FZ	3	8100302	012993221188	10.36	0.00	0.00	10.36		10.36	0.50	0.36		0.00
1	1	LA CROIX TANGERINE 8-12 FZ	3	3200431	012993221058	10.36	0.00	0.00	10.36		10.36	0.50	0.36		0.00
1	1	MAISON PERRIER BLACKBERRY 8-11.15 FZ - NEW TO YOU	3	8050479	074780221719	19.71	-0.72	0.00	18.99		18.99	0.44	0.32		0.00
1	1	MAISON PERRIER STRAWBERRY 8-11.15 FZ - NEW TO YOU	3	8050583	074780778367	19.71	-0.72	0.00	18.99		18.99	0.42	0.30		0.00
3	3	PURE LIFE WATER 28-16.9 FZ	1	3200008	068274735295	5.08	-0.21	0.00	4.87		14.61	2.04	1.47		0.00
1	1	S PELLEGRINO 6-16.9 FZ	4	3201244	041508934831	28.77	-1.92	0.00	26.85		26.85	0.80	0.58		0.00
1	1	S SEL PURIFIED DRINKING WATER 24-8 FZ	1	3200141	021130334254	3.10	0.00	0.00	3.10		3.10	0.38	0.27		0.00

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3	48	S SEL REFRESHE PURIFIED WATER 40-16.9 FZ	1	3200089	021130352838	4.53	0.00	0.00	4.53		217.44	72.48	52.32		0.00
1	1	S SEL SELTZER GRAPEFRUIT FRIDGE PACK 12-12 FZ	2	8150128	021130255085	6.92	0.00	0.00	6.92		6.92	0.50	0.36		0.00
2	2	S SEL SELTZER MIXED BERRY FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8150116	021130254415	6.92	0.00	0.00	6.92		13.84	1.08	0.78		0.00
2	2	S SEL SODA CREAM FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8010658	021130252299	7.40	0.00	0.00	7.40		14.80	0.98	0.70		0.00
1	1	S SEL SODA DIET COLA 2 LT - NEW TO YOU	6	8011932	021130252633	7.12	0.00	0.00	7.12		7.12	0.81	0.58		0.00
2	2	S SEL SODA DIET COLA FRIDGE PACK 12-12 FZ - NEW TO YOU	2	8010374	021130252176	7.40	0.00	0.00	7.40		14.80	1.00	0.72		0.00
1	1	S SEL SODA GINGER ALE FRIDGE PACK 12-12 FZ	2	8010848	021130252367	6.92	0.00	0.00	6.92		6.92	0.50	0.36		0.00
1	1	S SEL SODA PINEAPPLE FRIDGE PACK 12-12 FZ	2	8010933	021130256877	7.40	0.00	0.00	7.40		7.40	0.46	0.33		0.00
1	1	S SEL SODA STRAWBERRY 2 LT	6	8010489	021130252701	7.12	0.00	0.00	7.12		7.12	0.81	0.58		0.00
1	1	S SEL WATER ALKALINE 24-0.5 LT	1	3201017	021130428625	5.00	0.00	0.00	5.00		5.00	0.55	0.40		0.00
1	1	S SEL WATER ALKALINE GA	6	3201457	021130158065	13.03	0.00	0.00	13.03		13.03	1.20	0.86		0.00
3	84	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	2.87	0.00	0.00	2.87		241.08	68.88	49.56		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	0.74		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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 WATER SPARKLING STRAWBRRY WTRML SF 1 LT - NEW TO YOU	12	3200631	021130253029	8.17	0.00	0.00	8.17		8.17	0.81	0.58		0.00
1	1	S SEL WATER SPARKLING WILD CHERRY SGR FR 1 LT - NEW TO YOU	12	3200625	021130253005	8.17	0.00	0.00	8.17		8.17	0.78	0.56		0.00
1	1	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ - NEW TO YOU	3	3200782	021130179985	7.04	0.00	0.00	7.04		7.04	0.48	0.35		0.00
1	1	SOLEIL WATER SPARKLING BLOOD ORANGE 8-12 FZ - NEW TO YOU	3	3200209	021130179923	7.04	0.00	0.00	7.04		7.04	0.49	0.35		0.00
1	1	TEDDYS ROOT BEER 26 FZ - NEW TO YOU	15	8050204	636711115001	17.48	0.00	0.00	17.48		17.48	0.89	0.64		0.00
3	3	WATERLOO GUAVA BERRY 8-12 FZ	3	8100396	819215023571	10.86	0.00	0.00	10.86		32.58	1.62	1.17		0.00
1	1	WATERLOO TROPICAL FRUIT 8-12 FZ	3	8100132	819215021997	10.86	0.00	0.00	10.86		10.86	0.47	0.34		0.00
1	1	LYSOL APC COCONUT & SEA MINERALS SPRAY 32 FZ	9	73150038	019200996501	45.74	0.00	0.00	45.74		45.74	1.03	0.74		0.00
1	1	LYSOL DISINFCTNG WIPES LEMON & LIME 2-80 CT - NEW TO YOU	3	73100221	019200802963	32.52	0.00	0.00	32.52		32.52	0.54	0.39		0.00
1	1	S SEL CONTAINER MEAL PREP W/LIDS 10 CT	4	74450713	021130181216	16.26	0.00	0.00	16.26		16.26	0.81	0.58		0.00
1	1	S SEL WIPE DISINFECTNT LMN FRSH SCNT 3PK 3-75 CT - NEW TO YOU	4	73060104	021130148431	28.34	0.00	0.00	28.34		28.34	1.08	0.78		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	SWIFFER XL WET MOPPING PADS 12 CT - NEW TO YOU	6	73450182	037000744719	54.67	0.00	0.00	54.67		54.67	1.15	0.83		0.00
2	2	A&H FOREVER FRESH LAVENDER CLUMP LITTER 20 LB - NEW TO YOU	2	32100064	033200300007	19.66	-2.00	0.00	17.66		35.32	1.58	1.14		0.00
1	1	BLU BUF DG FD ADULT CHICKEN & BRN RCE 15 LB	1	32020727	859610000098	38.35	0.00	0.00	38.35		38.35	0.59	0.42		0.00
1	1	BLU BUF DG FD HOMESTYLE DINNER BEEF 12.5 OZ	12	32010507	840243104956	34.27	0.00	0.00	34.27		34.27	0.26	0.19		0.00
1	1	BLU BUF DG FD LPF SENIOR CHKN & BRN RCE 5 LB - NEW TO YOU	3	32020104	840243144143	50.95	0.00	0.00	50.95		50.95	0.44	0.32		0.00
2	2	BLU BUF DG FD SENIOR CHKN & BRN RCE 15 LB	1	32020901	859610000159	42.18	0.00	0.00	42.18		84.36	0.66	0.48		0.00
1	1	BLU BUF NDS DG TRTS GRLR W/REAL STEAK 10 OZ - NEW TO YOU	6	32040308	840243147809	48.40	0.00	0.00	48.40		48.40	0.57	0.41		0.00
1	1	BLU BUF NDS DG TRTS HW JRKY CHKN 10 OZ - NEW TO YOU	6	32040284	840243147670	48.40	0.00	0.00	48.40		48.40	0.57	0.41		0.00
1	1	BLU BUF WLDRNS ADLT DG FD SALMON 24 LB	1	32020061	840243148684	70.48	0.00	0.00	70.48		70.48	0.88	0.63		0.00
1	1	CCO DOG SNACKS BEEF & BACON 4.5 OZ - NEW TO YOU	12	32040159	079100520091	12.42	-1.20	0.00	11.22		11.22	0.49	0.35		0.00
1	1	ENFAGROW PREM TODDLER NAT MILK PWDR 32 OZ - NEW TO YOU	4	65110050	300875114131	114.86	0.00	0.00	114.86		114.86	0.46	0.33		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	HARTZ MTN DELCTBLS SQUEEZE UP CHICKEN 20 CT - NEW TO YOU	4	32090165	032700130367	37.50	0.00	0.00	37.50		37.50	0.15	0.11		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 7 LB	4	32070051	019014712571	68.67	-8.00	0.00	60.67		60.67	1.01	0.73		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 7 LB	4	32070100	019014712458	68.67	-8.00	0.00	60.67		60.67	1.24	0.89		0.00
1	1	IAMS DG FD FOR SM & TOY BREEDS CHKN 7 LB - NEW TO YOU	4	32021321	019014803446	63.48	0.00	0.00	63.48		63.48	1.04	0.75		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	0.40		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 6.3 LB - NEW TO YOU	4	32070457	829274513760	42.97	-4.96	0.00	38.01		38.01	0.85	0.61		0.00
1	1	NESTLE NIDO EXCELLA GOLD TODDLER MLK BEV 1.764 LB - NEW TO YOU	4	65110046	028000812096	63.25	0.00	0.00	63.25		63.25	0.38	0.27		0.00
1	1	NUTRISH DG FD W/REAL BEEF & BROWNN RICE 6 LB	3	32020351	071190006035	34.02	-3.45	0.00	30.57		30.57	0.62	0.45		0.00
1	1	PEDIGREE DG FD DRY ADLT STEAK & VEG 18 LB	1	32020284	023100143590	18.96	-2.00	0.00	16.96		16.96	0.60	0.43		0.00
3	3	PEDIGREE DG FD DRY ADLT STEAK & VEG BNS 30 LB - NEW TO YOU	1	32020333	023100143439	25.59	0.00	0.00	25.59		76.77	3.84	2.76		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	1.06		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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 BEGN STRPS BACON CHEESE 25 OZ - NEW TO YOU	4	32040016	038100111449	39.05	-8.00	0.00	31.05		31.05	0.76	0.55		0.00
1	1	PURINA BEN STEW BEEF 10 OZ	8	32010248	017800109659	18.85	-4.00	0.00	14.85		14.85	0.22	0.16		0.00
1	1	PURINA DG FD CHOW CMPLT ADLT W/REL CHKN 18.5 LB	1	32020165	017800149150	17.05	-1.00	0.00	16.05		16.05	0.60	0.43		0.00
1	1	PURINA FNCY FST CT FD VARIETY 24-3 OZ	1	32060216	050000428243	20.37	0.00	0.00	20.37		20.37	0.15	0.11		0.00
1	1	PURINA FRISKIES CAT FD BFT MIXED GRL VAR 24-5.5 OZ	1	32060209	050000420346	18.86	-1.25	0.00	17.61		17.61	0.24	0.17		0.00
1	1	PURINA FRISKIES CAT FD PRTY MX ORGNL CRN 6 OZ - NEW TO YOU	6	32090222	050000575848	16.12	0.00	0.00	16.12		16.12	0.31	0.22		0.00
1	1	PURINA ONE CAT FD DRY SMT BLND SLMN/TNA 3.5 LB	4	32070536	017800474740	36.93	0.00	0.00	36.93		36.93	0.58	0.42		0.00
1	1	PURINA ONE CAT FD SENSITIVE SKIN 7 LB	4	32070712	017800031981	66.95	-3.00	0.00	63.95		63.95	1.45	1.04		0.00
3	3	PURINA ONE DG FD SMT BLND LG BRD ADLT 31.1 LB - NEW TO YOU	1	32020119	017800149235	47.70	0.00	0.00	47.70		143.10	3.90	2.82		0.00
1	1	PURINA ONE PET FD PUPPY CHOW PRTN W/CHKN 4 LB	4	32020160	017800178365	21.33	0.00	0.00	21.33		21.33	0.69	0.50		0.00
3	3	PURINA TDY CTS LITTER LLOC 20 LB	1	32100023	070230107206	5.60	0.00	0.00	5.60		16.80	1.35	0.96		0.00
3	3	RR NTRSH DG FD DRY SALMON 13 LB - NEW TO YOU	1	32020015	071190570314	22.60	-1.37	0.00	21.23		63.69	1.35	0.96		0.00

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1015 ANDOVER PARK E.
TUKWILA, WA 98188

Invoice No.: UWI2075229
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Customer No.: 3572
Customer PO#: P01781 PO212122971

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	S PET CR BIRD FOOD WILD ORIGINAL BLEND 20 LB - NEW TO YOU	2	32950181	021130037568	20.47	0.00	0.00	20.47		40.94	1.94	1.40		0.00
1	1	S PET CR BIRD SEED WILD 10 LB - NEW TO YOU	4	32950110	021130037582	19.25	0.00	0.00	19.25		19.25	1.08	0.78		0.00
1	1	S SEL INFANT FORMULA SENSITIVITY PREMIUM 33.2 OZ - NEW TO YOU	4	65110097	021130349722	126.81	0.00	0.00	126.81		126.81	0.47	0.34		0.00
1	1	S SEL/CARE INFANT FORMULA ADVANTAGE PREM 34 OZ - NEW TO YOU	4	65110040	021130176649	126.81	0.00	0.00	126.81		126.81	0.42	0.30		0.00
1	1	SHEBA CT FD RSTD CHKN & TENDER TRKY VP 12-2.64 OZ	2	32060295	023100118338	25.59	-0.66	0.00	24.93		24.93	0.23	0.17		0.00
3	3	SUPRM SRCE DG FD CHICKEN APPLE & CARROT 11 LB - NEW TO YOU	1	32020020	012623142227	19.11	0.00	0.00	19.11		57.33	1.89	1.35		0.00
2	2	TIDY CATS TIDY FEET CLEAN LINEN 20 LB - NEW TO YOU	2	32100039	070230100207	26.30	-0.80	0.00	25.50		51.00	2.02	1.46		0.00
1	1	VEGGIE CARROT BEET PUFFS 1.5 OZ - NEW TO YOU	6	65050481	850000411241	18.97	0.00	0.00	18.97		18.97	0.31	0.22		0.00
1	1	WAGGIN TRAIN DG TRTS CHKN JERKY TNDRS 18 OZ - NEW TO YOU	4	32040272	807020160857	53.85	0.00	0.00	53.85		53.85	0.53	0.38		0.00
1	1	WHSK TMPTNS CAT TRTS MIXUPS CATNIP FVR 16 OZ	4	32090438	023100110813	26.64	0.00	0.00	26.64		26.64	0.38	0.27		0.00

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Customer No.: 3572
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	LEHI VALLEY CASHEWS RAW ORGANIC 9.4 OZ - NEW TO YOU	12	84941701	095248855543	74.68	0.00	0.00	74.68		74.68	0.40	0.29		0.00
1	1	OCN SPRY CRAISINS ORIGINAL VALUE PACK 24 OZ - NEW TO YOU	8	84740785	031200004130	51.12	-7.20	0.00	43.92		43.92	0.66	0.48		0.00
1	1	S FARMS PEANUTS BUTTER TOFFEE 11 OZ	12	84720321	095248800505	35.93	0.00	0.00	35.93		35.93	0.40	0.29		0.00
1	1	S FARMS PECAN PRALINE HALVES 8 OZ - NEW TO YOU	12	84941638	095248837402	54.79	0.00	0.00	54.79		54.79	0.40	0.29		0.00
1	1	ALL LIQ DET FREE CLEAR 118 FZ - NEW TO YOU	4	31100598	072613474639	95.60	-35.60	0.00	60.00		60.00	1.39	1.00		0.00
2	2	ANGEL SOFT BATH TISSUE 12 MEGA ROLL 12 RL	1	30010103	030400793974	11.54	-1.51	0.00	10.03		20.06	1.34	0.96		0.00
1	1	ANGEL SOFT BATH TISSUE 16 MEGA ROLL 16 RL	1	30010028	030400794230	15.32	-3.32	0.00	12.00		12.00	0.84	0.60		0.00
3	3	BEAR MOUNTAIN BBQ PELLETS GOURMET 20 LB - NEW TO YOU	1	34150003	604252000117	11.07	-1.50	0.00	9.57		28.71	1.53	1.11		0.00
1	1	BOUNCE MEGA PET HAIR & LINT GUARD FRESH 50 CT - NEW TO YOU	6	31200366	037000570684	31.43	0.00	0.00	31.43		31.43	0.32	0.23		0.00
1	1	BOUNTY PAPER TOWEL 2TR SAS WH 123CT 2 RL	6	30020028	030772160428	49.31	0.00	0.00	49.31		49.31	2.89	2.08		0.00
3	3	BOUNTY PAPER TOWEL 6DP WH 63CT 6 RL - NEW TO YOU	1	30020156	030772156636	18.93	0.00	0.00	18.93		56.79	3.42	2.46		0.00
3	3	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL - NEW TO YOU	1	30020182	042000445887	14.65	-3.14	0.00	11.51		34.53	2.67	1.92		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 50 CT - NEW TO YOU	3	31010263	030772152225	47.66	0.00	0.00	47.66		47.66	0.54	0.39		0.00
1	1	CHARMIN ULTRA SOFT BATH TISSUE 12MR 12 RL - NEW TO YOU	5	30010208	030772165614	89.21	0.00	0.00	89.21		89.21	3.06	2.20		0.00
1	1	CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL	4	30010202	030772132197	39.01	0.00	0.00	39.01		39.01	1.38	0.99		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 43 FZ	6	31150072	044600322605	22.44	0.00	0.00	22.44		22.44	0.71	0.51		0.00
1	1	CLOROX DISINFECTING LIQ BLEACH REGULAR 81 FZ	6	31150045	044600322636	35.77	0.00	0.00	35.77		35.77	1.20	0.86		0.00
1	1	COTTONELLE FLSHBL WIPES 4PK RFT BLUE 4-42 CT	4	30010024	036000434781	27.50	-1.40	0.00	26.10		26.10	0.36	0.26		0.00
1	1	DAWN ULTRA LIQ EZ-SQZ ANTIBAC ORANGE 22 FZ - NEW TO YOU	8	31010411	030772052068	30.07	0.00	0.00	30.07		30.07	0.41	0.30		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 7.5 FZ	12	31010063	030772081242	16.07	0.00	0.00	16.07		16.07	0.31	0.22		0.00
1	1	DOWNY LIQ ULTRA SOFT CALM 56 FZ - NEW TO YOU	4	31200130	030772154137	39.53	0.00	0.00	39.53		39.53	0.73	0.53		0.00
1	1	DURAFLAME FIRELOG 4 HOUR 6 LB	6	34100029	041137001072	22.72	0.00	0.00	22.72		22.72	0.90	0.65		0.00
1	1	DWNY INFUSIONS MEGA SHEET CALM 50 CT - NEW TO YOU	6	31200093	030772092231	31.43	0.00	0.00	31.43		31.43	0.29	0.21		0.00

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1	1	DWNY INFUSNS CALM IN-WASH SCENT BOOSTER 24 OZ - NEW TO YOU	4	31200474	030772087671	59.23	0.00	0.00	59.23		59.23	0.60	0.43		0.00
1	1	DWNY UNST FRESH IN-WASH SCENT BOOSTER 18.2 OZ - NEW TO YOU	4	31200479	030772087305	48.25	0.00	0.00	48.25		48.25	0.34	0.24		0.00
1	1	GAIN DRYER SHEETS MOONLIGHT BREEZE 240 CT - NEW TO YOU	4	31200117	037000813866	38.15	0.00	0.00	38.15		38.15	0.40	0.29		0.00
1	1	GAIN LIQ FAB SFTNR ORIGINAL 140 FZ - NEW TO YOU	4	31200501	030772100677	55.81	0.00	0.00	55.81		55.81	1.51	1.09		0.00
1	1	GLAD FORCEFLEX KIT BAG 13 GAL BLISS 20 CT - NEW TO YOU	6	73500077	012587225301	27.14	0.00	0.00	27.14		27.14	0.42	0.30		0.00
1	1	HEFTY GALLON FREEZER SLIDER BAGS 56 CT - NEW TO YOU	4	74400829	013700844560	29.20	-2.00	0.00	27.20		27.20	0.58	0.42		0.00
1	1	HEFTY PLATE FLAT FOAM 100 CT - NEW TO YOU	6	30030135	013700081002	38.36	-14.46	0.00	23.90		23.90	2.01	1.45		0.00
2	2	HEFTY ULTRA STRONG TALL KITCHEN BAGS 80 CT - NEW TO YOU	3	73500036	013700139871	40.79	-2.67	0.00	38.12		76.24	1.38	1.00		0.00
1	1	LEMI SHINE DISPOSAL CLEANER PODS 8 CT - NEW TO YOU	6	31010238	703074003082	37.91	0.00	0.00	37.91		37.91	0.31	0.22		0.00
1	1	LYSOL LAUNDRY SANITIZER FREE & CLEAR 90 FZ - NEW TO YOU	4	31250023	019200562027	45.23	0.00	0.00	45.23		45.23	0.96	0.69		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	LYSOL LAUNDRY SANITIZER SPORT 90 FZ - NEW TO YOU	4	31250012	019200562010	45.23	0.00	0.00	45.23		90.46	1.92	1.38		0.00
1	1	MORTON WATER SOFTENER CYSTALS PURE & NAT 40 LB	1	34300020	024600039833	4.83	0.00	0.00	4.83		4.83	0.56	0.40		0.00
1	1	OPN NAT CUTLERY FORKS COMPOSTABLE 24 CT - NEW TO YOU	12	30030857	079893287607	18.85	0.00	0.00	18.85		18.85	0.30	0.22		0.00
1	1	PUFFS PLUS LOTION FACIAL TISSUE 4-124 CT - NEW TO YOU	6	30040021	037000586005	45.49	0.00	0.00	45.49		45.49	2.47	1.78		0.00
1	1	PUREX LIQ DET W/CRYSTLS FRSH LAV BLOSSOM 150 FZ - NEW TO YOU	4	31100558	024200050191	43.55	-9.52	0.00	34.03		34.03	1.65	1.19		0.00
1	1	QLTD NORTHERN ULT PLUSH BATH TISSUE 12MR 12 RL	1	30010271	042000876025	17.30	-3.81	0.00	13.49		13.49	0.65	0.47		0.00
1	1	REYNOLDS PARCHMENT PAPER UNBLEACHED 45 SF - NEW TO YOU	12	74400019	010900760010	33.44	0.00	0.00	33.44		33.44	0.40	0.29		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT - NEW TO YOU	12	74400906	021130428533	16.96	0.00	0.00	16.96		16.96	0.63	0.45		0.00
1	1	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	21.88	0.00	0.00	21.88		21.88	2.27	1.63		0.00
3	3	S SEL BATH TISSUE SFT STRNG MEGA VP 30RL 30 RL - NEW TO YOU	1	30010126	021130152285	18.52	0.00	0.00	18.52		55.56	4.74	3.42		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.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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 CUP COLD DESIGNER PAPER 9FZ 54 CT - NEW TO YOU	12	30030061	021130273768	28.62	0.00	0.00	28.62		28.62	1.26	0.91		0.00
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT - NEW TO YOU	12	30030210	021130273911	36.54	0.00	0.00	36.54		36.54	1.97	1.42		0.00
1	1	S SEL DETERGENT DISHWASH GEL LEMON AUTO 75 OZ - NEW TO YOU	6	31010018	021130423927	22.39	0.00	0.00	22.39		22.39	0.92	0.66		0.00
1	1	S SEL FACIAL TISSUE ULTRA SOFTLY 4 PK 4-120 CT - NEW TO YOU	6	30040049	021130341740	34.22	0.00	0.00	34.22		34.22	2.28	1.64		0.00
1	1	S SEL NAPKINS EVERYDAY 500 CT - NEW TO YOU	12	30030023	021130265114	35.87	0.00	0.00	35.87		35.87	3.02	2.17		0.00
1	1	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.00	0.00	0.00	6.00		6.00	0.77	0.55		0.00
1	1	S SEL PAPER TOWELS BRGHTLY VARIASZ 12RL 12 RL	1	30020583	021130122066	18.66	0.00	0.00	18.66		18.66	2.07	1.49		0.00
1	1	SCOTT BATH TISSUE WHITE 1000 SHEET 4 RL	12	30010166	054000101830	53.28	-1.20	0.00	52.08		52.08	2.57	1.85		0.00
1	1	TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 117 FZ	4	31100207	030772175385	86.62	0.00	0.00	86.62		86.62	1.16	0.84		0.00
1	1	TIDE HE LIQ ORIGINAL 32 FZ	6	31100078	030772121207	43.48	0.00	0.00	43.48		43.48	0.77	0.55		0.00
1	1	TIDE HE PODS FREE GENTLE 42 CT	4	31100354	037000009979	49.72	0.00	0.00	49.72		49.72	0.83	0.60		0.00
1	1	TIDE PODS 3 IN 1 SPRING MEADOW 42 CT	4	31101161	037000009924	51.45	0.00	0.00	51.45		51.45	0.83	0.60		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	TIDE POWER PODS DOWNY APRIL FRESH 45 CT - NEW TO YOU	4	31100579	030772118061	76.08	0.00	0.00	76.08		76.08	1.22	0.88		0.00
3	3	TRAEGER WOOD PELLET GRILLS HICKORY 18 LB - NEW TO YOU	1	34010067	634868949050	12.96	0.00	0.00	12.96		38.88	1.35	0.96		0.00
1	1	VALUE CRNR BAGS LUNCH 100 CT - NEW TO YOU	12	74401239	021130271023	26.58	0.00	0.00	26.58		26.58	1.30	0.94		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	35.27	0.00	0.00	35.27		35.27	3.81	2.74		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.25	0.00	0.00	18.25		18.25	3.28	2.36		0.00
1	1	VIVA SIGNATURE CLTH TOWEL CHS A SIZE 2TR 2 RL - NEW TO YOU	6	30020163	036000565317	36.92	-0.60	0.00	36.32		36.32	2.70	1.94		0.00
2	2	ACT II XTREM BUTTER 6-2.75 OZ	6	9050313	076150232097	21.08	-3.48	0.00	17.60		35.20	0.88	0.64		0.00
1	1	BOOMCHICKAPOP KETTLE CORN 7 OZ	12	9015353	818780011938	31.53	-1.56	0.00	29.97		29.97	2.18	1.57		0.00
1	1	CHEETOS MINIS FLAMIN HOT 3.635 OZ	12	9013411	028400700108	26.05	0.00	0.00	26.05		26.05	0.67	0.48		0.00
1	1	CHEEZ IT DUOZ SHARP CHEDDAR & PARMESAN 12.4 OZ	12	2020142	024100788958	57.73	0.00	0.00	57.73		57.73	0.89	0.64		0.00
1	1	CHEEZ IT EXTRA CHEESY 12.4 OZ - NEW TO YOU	12	2020280	024100116607	57.73	0.00	0.00	57.73		57.73	0.92	0.66		0.00
1	1	CHEEZ IT EXTRA TOASTY 12.4 OZ	12	2021064	024100104437	57.73	0.00	0.00	57.73		57.73	0.95	0.68		0.00
1	1	CHEEZ IT SMOKED CHEDDAR 12.4 OZ - NEW TO YOU	12	2100601	024100124244	57.73	0.00	0.00	57.73		57.73	0.93	0.67		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

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	CHEEZ IT SNACK MIX ORIGINAL 10.5 OZ	8	2020981	024100514458	38.49	0.00	0.00	38.49		38.49	0.64	0.46		0.00
1	1	CHEEZ IT TOASTY CHEDDAR JACK 12.4 OZ - NEW TO YOU	12	2100353	024100106332	57.73	0.00	0.00	57.73		57.73	0.96	0.69		0.00
1	1	CHEEZ IT VARIETY PACK 20 CT - NEW TO YOU	4	2020335	024100119141	43.66	0.00	0.00	43.66		43.66	0.95	0.68		0.00
1	1	CHEEZ IT WHITE CHEDDAR 12.4 OZ	12	2020271	024100789382	57.73	0.00	0.00	57.73		57.73	0.95	0.68		0.00
1	1	DOTS PRETZELS CINNAMON SUGAR 16 OZ	10	9012332	850031719286	49.98	-3.30	0.00	46.68		46.68	0.92	0.66		0.00
1	1	JIFFY POP POPCORN BUTTER 4.5 OZ	12	9300050	064144150502	25.72	-1.08	0.00	24.64		24.64	0.57	0.41		0.00
1	1	KEEBLER VIENNA FINGERS 12 OZ - NEW TO YOU	12	2010850	027800065558	46.06	-7.24	0.00	38.82		38.82	0.78	0.56		0.00
1	1	MOTHERS COOKIES CIRCUS ANIMALS 9 OZ	12	2011525	027800066432	46.06	-7.24	0.00	38.82		38.82	0.67	0.48		0.00
1	1	ORVILLE R ULTIMATE BUTTER 6-3.29 OZ	6	9050169	027000520055	36.35	-10.44	0.00	25.91		25.91	0.47	0.34		0.00
1	1	PIRATES BOOTY ORIGINAL 10 OZ	6	9016042	015665520800	29.17	0.00	0.00	29.17		29.17	1.82	1.31		0.00
1	1	PLANTERS DELUXE MIXED NUTS SALTED 15.25 OZ - NEW TO YOU	6	9100457	029000020771	68.90	0.00	0.00	68.90		68.90	0.30	0.22		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 12-3.2 OZ	4	9050375	023896178547	31.55	0.00	0.00	31.55		31.55	0.59	0.42		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	30.39	0.00	0.00	30.39		30.39	0.76	0.55		0.00
1	1	PRINGLES CHEDDAR & SOUR CREAM 5.5 OZ	14	9014962	038000138973	30.39	0.00	0.00	30.39		30.39	0.75	0.54		0.00

INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
3	3	PRINGLES ON THE GO VARIETY PACK 10 CT	1	9015723	038000182037	9.24	0.00	0.00	9.24		27.72	0.57	0.42		0.00
1	1	PRINGLES SOUR CREAM & ONION 5.5 OZ	14	9014948	038000138430	30.39	0.00	0.00	30.39		30.39	0.75	0.54		0.00
1	1	PRINGLES SOUR CREAM & ONION 7.1 OZ	14	9013192	038000169687	34.65	0.00	0.00	34.65		34.65	0.92	0.66		0.00
1	1	QUAKER CORN CAKES CARAMEL CORN 6.56 OZ - NEW TO YOU	12	2900023	030000169100	39.93	-7.80	0.00	32.13		32.13	1.31	0.94		0.00
1	1	QUAKER RICE CRISPS CARAMEL 7.04 OZ	6	2040050	030000169797	24.65	-1.20	0.00	23.45		23.45	0.97	0.70		0.00
1	1	QUAKER RICE CRISPS DILL PICKLE 3 OZ - NEW TO YOU	12	2150044	030000576717	30.57	-8.04	0.00	22.53		22.53	0.92	0.66		0.00
1	1	S SEL CASHEWS WHOLE RSTD & SLTD 16 OZ - NEW TO YOU	6	9100166	021130188130	44.22	0.00	0.00	44.22		44.22	0.35	0.25		0.00
1	1	S SEL CRACKERS ENTERTAINMENT ASSORTED 12.75 OZ - NEW TO YOU	10	2022699	021130400263	47.12	0.00	0.00	47.12		47.12	1.17	0.84		0.00
1	1	S SEL MIX CRANBERRY/CASHEW/ALMOND 30 OZ - NEW TO YOU	6	9100275	021130294244	47.81	0.00	0.00	47.81		47.81	0.47	0.34		0.00
1	1	S SEL MIXED NUTS DELUXE 6 OZ - NEW TO YOU	6	9100279	021130294367	19.16	0.00	0.00	19.16		19.16	0.16	0.12		0.00

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INVOICE

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

Invoice No.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781 PO212122971

	Extended Net Cost	Extended Cubes
Sub-Total:	**13,068.79**	**427.00**
Freight:	**307.42**	
Total:	**13,376.21**	
Due by 01/18/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	93	3,198.61	49.88	35.88		0.0
302 MEALS/INGREDIENTS	94	2,339.69	35.88	25.85		0.0
309 DELI	1	35.57	1.38	0.99		0.0
311 VARIETY	2	307.66	2.71	1.95		0.0
312 HEALTH & BEAUTY CARE	10	388.52	8.10	5.81		0.0
313 SOFT DRINKS	192	1,007.14	176.81	127.37		0.0
322 HOME CARE GM/HBC	5	177.53	4.61	3.32		0.0
327 FAMILY CARE GROCERY	57	2,026.63	39.13	28.15		0.0
329 PRODUCE	4	209.32	1.86	1.35		0.0
335 GROCERY NON EDIBLE	70	2,163.92	80.50	57.94		0.0
338 SNACKS	34	1,214.20	26.14	18.81		0.0
Total:	**562**	**13,068.79**	**427.00**	**307.42**		**0.0**

Terms of Payment: Invoices are due and payable by the due date. Invoices not paid within 30 days of the due date will be considered Past Due. A late penalty of 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.: UWI2075229
Invoice Date: 12/19/2025
Customer No.: 3572
Customer PO#: P01781
PO212122971

		ITEMS NOT SHIPPED / OUT OF STOCK	Pack	CIC	UPC
1	0	SNACK FACTORY PRETZEL CRISPS ORIGINAL 14 OZ	12	82350160	049508001409
1	0	BISCOFF SANDWICH COOKIES 7.76 OZ	8	2011794	021788746362
3	0	PURINA ONE DG FD HIGH PROTEIN BEEF 15 LB	1	32020251	017800183383
1	0	CLOROX 2 LIQ FOR COLORS ORIGINAL SCENT 66 FZ	4	31050112	044600300399
1	0	LIQUID-PLUMR PRO-STRNGTH CLOG DSTRYR GEL 80 FZ	6	73150070	044600002286
1	0	LOCAL HIVE WILDFLOWER HONEY 32 OZ	6	4010366	075002218326
1	0	STACYS BAKED PITA THINS SEA SALT 15.6 OZ	6	82350573	028400607339
1	0	HIDDEN VALLEY RNCH DRSNG DP CLSC PLNT BS 12 FZ	6	6040705	071100213997

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INVOICE

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

Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

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	ALPINE SPICED CIDER MIX 10 CT	12	19050923	041449002101	33.03	0.00	0.00	33.03		33.03	0.59	0.55	4.39	37.30
1	1	CAPRI SUN PACIFIC COOLER 10-6 FZ	4	20060134	087684000953	19.87	-4.96	0.00	14.91		14.91	0.45	0.42	5.89	36.71
1	1	CEL SEA HERB TEA SLEEPY TIME 20 CT	6	19030318	070734000034	19.18	-1.80	0.00	17.38		17.38	0.20	0.19	4.59	36.89
1	1	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343	48.58	0.00	0.00	48.58		48.58	0.29	0.27	12.59	35.69
1	1	HRSHY CHOCOLATE SYRUP BTLE 24 OZ	24	19020024	034000003129	83.66	0.00	0.00	83.66		83.66	1.21	1.13	5.49	36.51
1	1	KARO CORN SYRUP LIGHT 16 FZ	12	18050004	761720051108	34.23	0.00	0.00	34.23		34.23	0.40	0.37	4.49	36.47
1	1	KLLGG MINI WHT CRL BITE SIZE FROSTED 16 OZ	12	11011642	041192102394	58.27	0.00	0.00	58.27		58.27	1.39	1.29	7.69	36.86
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	60.86	-16.45	0.00	44.41		44.41	0.82	0.76	1.99	36.24
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ	8	19040114	043000003336	34.63	0.00	0.00	34.63		34.63	0.18	0.17	6.69	35.30
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	44.62	-7.80	0.00	36.82		36.82	0.79	0.73	4.89	37.25
1	1	OCEAN SPRAY CRAN MANGO 64 FZ	8	20020299	031200021335	29.89	-4.00	0.00	25.89		25.89	0.85	0.79	5.19	37.64
1	1	OCEAN SPRAY CRAN RASPBERRY 64 FZ	8	20020082	031200261076	29.89	-4.00	0.00	25.89		25.89	0.84	0.78	5.19	37.64
1	1	OEP REFRIED BEANS 16 OZ	12	27100039	046000821214	18.77	0.00	0.00	18.77		18.77	0.28	0.26	2.69	41.85
1	1	OPN NAT 100% JUICE POMEGRANATE CRANBERRY 33.8 FZ - DISCONTINUED	6	20050007	079893405056	23.78	0.00	0.00	23.78		23.78	0.51	0.47	8.09	51.01

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INVOICE

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

Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

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	PANDA EXPRESS ORANGE FLAVORED SAUCE 20.75 OZ	6	27050031	698639080038	23.33	0.00	0.00	23.33		23.33	0.25	0.23	6.59	41.00
1	1	PASTA RONI ANGEL HAIR PARMESAN 5.1 OZ	12	26300054	015300440494	23.09	-6.48	0.00	16.61		16.61	0.46	0.43	2.19	36.80
1	1	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.73	-6.48	0.00	17.25		17.25	0.23	0.21	2.29	37.23
1	1	RICE A RONI MEXICAN 6.4 OZ	12	26300011	015300430785	23.73	-6.48	0.00	17.25		17.25	0.25	0.23	2.29	37.23
1	1	S SEL COFFEE BUTTERY CARAMEL GROUND 12 OZ	6	19031596	021130452965	41.58	0.00	0.00	41.58		41.58	0.27	0.25	12.69	45.39
1	1	S SEL COFFEE COLOMBIAN GROUND 11 OZ	6	19031585	021130452668	41.60	0.00	0.00	41.60		41.60	0.28	0.26	12.69	45.36
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	23.55	0.00	0.00	23.55		23.55	0.85	0.79	3.69	46.82
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	19100350	070920476339	37.96	-3.36	0.00	34.60		34.60	0.59	0.55	4.59	37.18
1	1	ZATARAINS RED BEANS & RICE 8 OZ - NEW TO YOU	8	10100150	071429098497	16.91	0.00	0.00	16.91		16.91	0.20	0.19	3.29	35.75
1	1	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	18.19	0.00	0.00	18.19		18.19	0.24	0.22	3.89	41.55
1	1	CMPBL CHUNKY RTS SOUP NE CLAM CHOWDER 18.8 OZ	12	25300088	051000005243	39.27	0.00	0.00	39.27		39.27	0.36	0.33	5.09	35.71
1	1	DM GREEN BEANS FRENCH STYLE 14.5 OZ	24	21150084	024000162896	41.48	-6.00	0.00	35.48		35.48	0.56	0.52	2.39	38.15
1	1	FRANKS REDHOT HOT SAUCE 5 FZ	12	5401298	041500805016	20.57	0.00	0.00	20.57		20.57	0.20	0.19	2.69	36.28

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

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

Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

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 KETCHUP TOMATO NO SUGAR 13 OZ	6	5010024	013000007993	16.33	0.00	0.00	16.33		16.33	0.18	0.17	4.29	36.56
1	1	HIDDEN VALLEY PARMESAN RANCH DRESSING 16 FZ	6	6040217	071100480306	23.86	0.00	0.00	23.86		23.86	0.27	0.25	6.19	35.76
1	1	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	22.81	-3.36	0.00	19.45		19.45	0.23	0.21	1.29	37.18
1	1	MARUCHAN RAMEN NOODLE PORK 3 OZ	24	25100019	041789002137	8.28	-0.72	0.00	7.56		7.56	0.39	0.36	0.59	46.61
1	1	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	8.28	-0.72	0.00	7.56		7.56	0.38	0.35	0.59	46.61
1	1	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.28	-0.72	0.00	7.56		7.56	0.42	0.39	0.59	46.61
1	1	MORTON KOSHER SALT COARSE 3 LB	12	14100015	024600017008	38.76	0.00	0.00	38.76		38.76	0.81	0.75	5.49	41.17
1	1	NESTLE SEMI SWEET CHOCOLATE BAKING MORSE 12 OZ	24	13400326	028000215804	122.54	-18.00	0.00	104.54		104.54	0.59	0.55	6.79	35.85
1	1	NISSIN CUP NOODLES CHKN SFRY HNY SSME 3 OZ	6	25100117	070662404072	7.19	0.00	0.00	7.19		7.19	0.24	0.22	1.99	39.78
1	1	NISSIN CUP NOODLES STIR FRY KOREAN BBQ 2.89 OZ	6	25100060	070662404034	7.19	0.00	0.00	7.19		7.19	0.26	0.24	1.99	39.78
1	1	NISSIN CUP NOODLES STIR FRY TERIYAKI BF 3 OZ	6	25100055	070662404010	7.19	0.00	0.00	7.19		7.19	0.25	0.23	1.99	39.78
1	1	NISSIN NOODLE BOWL HOT & SPICY SHRIMP 3.27 OZ	6	25100056	070662096321	7.45	0.00	0.00	7.45		7.45	0.35	0.33	1.99	37.60
1	1	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124	61.27	-9.00	0.00	52.27		52.27	0.25	0.23	6.79	35.85

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JOSEPH, OR 97846

Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	O ORGNC CANNELLINI BEANS 15 OZ	12	24010007	079893406190	14.07	0.00	0.00	14.07		14.07	0.28	0.26	2.19	46.46
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	42.06	0.00	0.00	42.06		42.06	0.30	0.28	6.49	45.99
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	13.20	0.00	0.00	13.20		13.20	0.28	0.26	2.09	47.37
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ	12	25300161	041196010138	34.87	0.00	0.00	34.87		34.87	0.37	0.34	4.59	36.69
1	1	RED STAR YEAST ACTIVE DRY 3-.25 OZ	18	13450114	017929000202	32.11	-10.98	0.00	21.13		21.13	0.08	0.07	1.89	37.89
1	1	S SEL 100% CANOLA OIL PURE 24 FZ	12	15150189	021130512522	17.61	0.00	0.00	17.61		17.61	0.50	0.47	2.79	47.40
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	8.86	0.00	0.00	8.86		8.86	0.31	0.29	1.39	46.88
1	1	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	021130480869	10.34	0.00	0.00	10.34		10.34	0.26	0.24	3.29	47.62
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.12	0.00	0.00	10.12		10.12	0.23	0.21	1.59	46.96
1	1	S SEL CONDENSED MILK SWEETENED 14 OZ	24	13200090	021130384990	49.38	0.00	0.00	49.38		49.38	0.41	0.38	3.79	45.71
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	18.26	0.00	0.00	18.26		18.26	0.95	0.88	4.39	48.01
1	1	S SEL GREEN BEANS CUT 14.5 OZ	24	21100014	021130331215	19.25	0.00	0.00	19.25		19.25	0.59	0.55	1.59	49.55
1	1	S SEL KIDNEY BEANS DARK RED 15 OZ	12	24010020	021130341009	10.62	0.00	0.00	10.62		10.62	0.29	0.27	1.69	47.63
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	30.30	0.00	0.00	30.30		30.30	1.65	1.53	4.89	48.36
1	1	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867	22.53	0.00	0.00	22.53		22.53	0.75	0.70	4.69	46.62
1	1	S SEL OLIVES MANZANILLA STUFFED 5 OZ	12	7150161	021130006229	18.30	0.00	0.00	18.30		18.30	0.19	0.18	2.89	47.23

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JOSEPH, OR 97846

Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

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 OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	18.37	0.00	0.00	18.37		18.37	0.28	0.26	2.89	47.03
1	1	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	16.45	0.00	0.00	16.45		16.45	0.28	0.26	2.59	47.07
1	1	S SEL PINTO BEANS 15 OZ	12	24010024	021130341030	10.79	0.00	0.00	10.79		10.79	0.28	0.26	1.69	46.79
1	1	S SEL PRESERVES STRAWBERRY LIKE HOMEMADE 13 OZ	6	4051809	021130462629	20.77	0.00	0.00	20.77		20.77	0.13	0.12	6.39	45.83
1	1	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	30.25	0.00	0.00	30.25		30.25	0.83	0.77	5.69	46.84
1	1	S SEL TOMATO SAUCE 15 OZ	24	21350006	021130492015	20.70	0.00	0.00	20.70		20.70	0.58	0.54	1.69	48.96
1	1	SNOWS CLAMS CHOPPED 6.5 OZ	12	23010333	798525161008	25.66	-2.40	0.00	23.26		23.26	0.12	0.11	2.99	35.17
1	1	VLASIC RELISH SWEET 10 FZ	12	7050007	054100018700	21.90	-4.08	0.00	17.82		17.82	0.26	0.24	2.39	37.87
1	1	OPN NAT CRACKER WATER ORIGINAL 4.4 OZ	12	82350129	079893112978	17.36	0.00	0.00	17.36		17.36	0.40	0.37	2.99	51.62
1	1	PAMPERS SWADDLERS DIAPERS JUMBO SIZE 4 22 CT	4	65150715	037000749585	54.79	0.00	0.00	54.79		54.79	0.83	0.77	19.89	31.13
1	1	PAMPERS SWADDLERS DIAPERS JUMBO SZ 2 29 CT	4	65150384	037000828426	54.79	0.00	0.00	54.79		54.79	1.05	0.98	19.99	31.48
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.28	0.00	0.00	10.28		10.28	0.52	0.48	5.59	38.70
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	7.87	0.00	0.00	7.87		7.87	0.77	0.72	1.39	52.82
1	1	S SEL WATER SPARKLING RASPBERRY BLKBERRY 1 LT	12	3200610	021130252978	8.35	0.00	0.00	8.35		8.35	0.38	0.35	1.39	49.94

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JOSEPH, OR 97846

Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

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	SOLEIL WATER SPARKLING LIME 8-12 FZ	3	3200255	021130179947	7.04	0.00	0.00	7.04		7.04	0.46	0.43	4.59	48.87
1	1	SOLEIL WATER SPARKLING PEACH 8-12 FZ	3	3200783	021130180011	7.04	0.00	0.00	7.04		7.04	0.48	0.45	4.59	48.87
1	1	SOLEIL WATER SPARKLING RASPBERRY LIME 8-12 FZ	3	3200800	021130180080	7.04	0.00	0.00	7.04		7.04	0.48	0.45	4.59	48.87
1	1	DOUBLEMINT STICK PACK 15 15 CT	10	1052667	022000006660	10.54	0.00	0.00	10.54		10.54	0.02	0.02	1.79	41.12
1	1	HRSHY HEATH CANDY BAR 1.4 OZ	18	1010009	010700060808	23.71	0.00	0.00	23.71		23.71	0.05	0.05	2.29	42.48
1	1	NSTLE 100 GRAND FUN SIZE 10 OZ	12	1200393	099900972418	60.53	0.00	0.00	60.53		60.53	0.60	0.56	8.49	40.59
1	1	SNICKERS PECAN SINGLES EACH 1.41 OZ	24	1050082	040000595373	29.69	0.00	0.00	29.69		29.69	0.10	0.09	2.09	40.81
1	1	SOUR PUNCH BITES RAD REDS 9 OZ	12	1061004	041364087078	30.21	0.00	0.00	30.21		30.21	0.48	0.45	4.29	41.32
1	1	WRIGLEYS ORBIT GUM SPEARMINT 14 CT	12	1012770	022000004840	12.65	0.00	0.00	12.65		12.65	0.03	0.03	1.79	41.11
1	1	A&H CLUMPING LITTER DOUBLE DUTY 20 LB	2	32100078	033200022084	19.66	-0.20	0.00	19.46		19.46	0.92	0.86	15.69	37.99
1	1	FANCY FEAST GRAVY LOVERS PATE CHICKEN 3 OZ	24	32060106	050000153558	20.39	-0.48	0.00	19.91		19.91	0.14	0.13	1.29	35.69
1	1	PEDIGREE DG FD WET BEEF BACON CHEESE 22 OZ	12	32010242	023100010182	27.99	0.00	0.00	27.99		27.99	0.42	0.39	3.69	36.79
2	2	PURINA BEN DG FD ORIGINAL W/ BEEF 14 LB	1	32020758	017800184403	18.33	-1.15	0.00	17.18		34.36	1.34	1.24	27.39	37.28
1	1	PURINA BEN DG FD ORIGINALS BEEF 3.5 LB	4	32020233	017800134835	22.71	-1.20	0.00	21.51		21.51	0.59	0.55	8.49	36.66

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Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

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 BEN SIMMERED ENTREE BEEF 10 OZ	8	32010041	017800109635	18.85	-4.00	0.00	14.85		14.85	0.21	0.20	2.89	35.77
1	1	PURINA BENEFUL DG FD HEALTHY WT CHKN 3.5 LB	4	32020238	017800134651	22.71	-1.20	0.00	21.51		21.51	0.59	0.55	8.49	36.66
1	1	PURINA CT CHW CAT FD NTRL INDOOR FORMULA 3.15 LB	4	32070804	017800171564	26.06	-1.00	0.00	25.06		25.06	0.53	0.49	9.89	36.65
1	1	PURINA FRISKIE SAVORY SHRD WHTE FSH 5.5 OZ	24	32060164	050000579907	18.89	-0.48	0.00	18.41		18.41	0.23	0.21	1.19	35.54
1	1	PURINA FRISKIE SLMN & FIL SFN N TFN FVRT 3.15 LB	4	32070802	050000100347	21.26	-1.00	0.00	20.26		20.26	0.53	0.49	7.99	36.61
1	1	PURINA FRISKIES CAT FD SAVORY SRDS CHKN 5.5 OZ	24	32060012	050000571987	18.89	-0.48	0.00	18.41		18.41	0.25	0.23	1.19	35.54
1	1	PURINA FRISKIES SEAFOOD SENSATION 3.15 LB	4	32070803	050000015474	21.26	-1.00	0.00	20.26		20.26	0.53	0.49	7.99	36.61
1	1	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	29.17	-2.64	0.00	26.53		26.53	0.87	0.81	5.29	37.31
1	1	BOUNTY ESSENTIALS PAPER TOWEL 2 PLY 2 RL	6	30020124	030772116692	29.74	0.00	0.00	29.74		29.74	2.54	2.36	8.29	40.21
1	1	S SEL BAG LAWN LEAF DRAWSTRING 39GAL 18 CT	6	73500064	021130275038	22.21	0.00	0.00	22.21		22.21	0.55	0.51	6.89	46.27
1	1	S SEL BAGS GARBAGE SMALL 4 GAL 30 CT	12	73500015	021130274017	14.90	0.00	0.00	14.90		14.90	0.25	0.23	2.29	45.78
1	1	S SEL BAGS STORAGE FREEZER RESEAL GALLON 28 CT	12	74400429	021130428496	25.00	0.00	0.00	25.00		25.00	0.72	0.67	4.29	51.44

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Customer No.: 3620
Customer PO#: 13934

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 BAGS STORAGE FREEZER RESEAL QUART 19 CT	12	74400431	021130428519	12.38	0.00	0.00	12.38		12.38	0.36	0.33	2.19	52.89
1	1	S SEL CUPS HOT PAPER W/LID & SLEEVE 20 CT	12	30030210	021130273911	36.54	0.00	0.00	36.54		36.54	1.73	1.61	5.79	47.41
1	1	S SEL DISHWASHER DET PACKS ADVANCD W/OXY 18 CT	6	31010133	021130323173	19.07	0.00	0.00	19.07		19.07	0.20	0.19	5.89	46.04
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL	8	30010630	021130146635	35.27	0.00	0.00	35.27		35.27	3.24	3.01	8.79	49.84
1	1	CHEX MIX CHEDDAR 8 OZ	12	9013606	016000215559	37.70	0.00	0.00	37.70		37.70	0.74	0.69	5.39	41.71
1	1	O ORGNC POPCORN MICROWAVE SALTED 3-2.8 OZ	12	9050067	079893161365	22.96	0.00	0.00	22.96		22.96	0.55	0.51	3.99	52.05
1	1	S SEL COOKIES FIG BARS 14 OZ	12	2010718	021130306985	28.40	0.00	0.00	28.40		28.40	0.52	0.48	4.89	51.60
1	1	S SEL POPCORN MICROWAVE KETTLE CORN 3-2.69 OZ	12	9050118	021130341566	16.58	0.00	0.00	16.58		16.58	0.48	0.45	2.89	52.19
1	1	S SEL POPCORN MICROWAVE MOVIE THEATER 3-3.21 OZ	12	9050120	021130341528	15.28	0.00	0.00	15.28		15.28	0.48	0.45	2.69	52.66
1	1	SMUCKERS DESSERT TPNG CARAMEL 12.25 OZ - NEW TO YOU	12	12120005	051500000212	32.16	-2.40	0.00	29.76		29.76	0.23	0.21	4.19	40.81

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Invoice No.: UWI2076067
Invoice Date: 12/22/2025
Customer No.: 3620
Customer PO#: 13934

	Extended Net Cost	Extended Cubes
Sub-Total:	**2,628.86**	**54.75**
Freight:	**50.87**	
Total:	**2,679.73**	
Due by 01/21/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	23	732.93	12.18	11.32	1,201.69	39.0
302 MEALS/INGREDIENTS	41	919.73	16.18	15.01	1,590.05	42.2
309 DELI	1	17.36	0.40	0.37	35.88	51.6
312 HEALTH & BEAUTY CARE	2	109.58	1.88	1.75	159.52	31.3
313 SOFT DRINKS	6	47.62	3.09	2.88	91.44	47.9
318 CANDY	6	167.33	1.28	1.20	284.12	41.1
327 FAMILY CARE GROCERY	14	288.52	7.15	6.64	455.36	36.6
335 GROCERY NON EDIBLE	8	195.11	9.59	8.91	371.46	47.5
338 SNACKS	6	150.68	3.00	2.79	288.48	47.8
Total:	**107**	**2,628.86**	**54.75**	**50.87**	**4,478.00**	**41.3**

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

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Invoice Date: 12/22/2025
Customer No.: 3620
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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	CHEX MIX TRADITIONAL 8 OZ	12	9013635	016000214972
1	0	MAMBA 1X2.80OZ 79.5G 2.8 OZ	24	1052690	072799055639
1	0	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110
1	0	NSTLE TOLL HOUSE MORSELS MILK CHOCOLATE 11.5 OZ	12	13400356	028000217600

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INVOICE

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

Invoice No.: UWI2076659
Invoice Date: 12/22/2025
Customer No.: 4080
Customer PO#: BRD JBG-002537-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	BGLW GRN GINGER PROBIOTIC 18TB 18 CT	6	19153245	072310008601	15.18	-1.64	0.00	13.54		27.08	0.38	1.72		0.00
2	2	BGLW HERBAL TEA LEMON GINGER 18 CT	6	19150177	072310010581	15.18	-1.64	0.00	13.54		27.08	0.38	1.72		0.00
2	2	BIGELOW LAV CHAM PROBIOTIC 18TB 18 CT	6	19153246	072310010918	15.18	-1.64	0.00	13.54		27.08	0.38	1.72		0.00
3	3	POST COCOA PEBBLES 32 OZ	8	11010934	884912434968	53.28	0.00	0.00	53.28		159.84	9.42	42.48		0.00
3	3	POST FRUITY PEBBLES 32 OZ	8	11010979	884912434944	53.28	0.00	0.00	53.28		159.84	6.66	30.03		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	25.35	0.00	0.00	25.35		25.35	0.60	2.70		0.00
2	2	S SEL BARS GRANOLA CRNCY OATS HNY FAM PK 24 CT	4	11101860	021130283835	18.87	0.00	0.00	18.87		37.74	0.94	4.24		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	27.24	0.00	0.00	27.24		27.24	1.75	7.89		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	18.28	0.00	0.00	18.28		18.28	1.87	8.43		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	2.13	9.60		0.00
1	1	S SEL COFFEE SYRUP VANILLA SUGAR FREE 12.7 FZ	6	19200003	021130455546	13.04	0.00	0.00	13.04		13.04	0.20	0.90		0.00
1	1	S SEL FRUIT SNACKS DINOS MXD FRUIT FAMPK 40 CT	6	11150317	021130188147	37.62	0.00	0.00	37.62		37.62	1.20	5.41		0.00
1	1	S SEL OATMEAL INSTANT STRAWBERRIES CREAM 9.8 OZ	12	11050330	021130315727	20.92	0.00	0.00	20.92		20.92	0.92	4.15		0.00

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INVOICE

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

Invoice No.: UWI2076659
Invoice Date: 12/22/2025
Customer No.: 4080
Customer PO#: BRD JBG-002537-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL OATMEAL QUICK 18 OZ	12	11050068	021130281114	16.61	0.00	0.00	16.61		16.61	0.88	3.97		0.00
1	1	S SEL PANCAKE MIX COMPLETE 32 OZ	12	18050018	021130308804	27.05	0.00	0.00	27.05		27.05	0.88	3.97		0.00
1	1	S SEL SYRUP BUTTER FLAVOR 24 FZ	12	18010094	021130465354	21.81	0.00	0.00	21.81		21.81	0.88	3.97		0.00
1	1	S SEL SYRUP ORIGINAL 24 FZ	12	18010013	021130465248	25.02	0.00	0.00	25.02		25.02	0.83	3.74		0.00
1	1	TAZO TEA BAG ORGANIC AWAKE 16 CT	6	19020288	794522003037	22.18	0.00	0.00	22.18		22.18	0.19	0.86		0.00
1	1	WELCHS FRUIT SNACKS MIXED FRUIT 40 CT	6	11150230	034856840688	48.42	0.00	0.00	48.42		48.42	0.95	4.28		0.00
1	1	BC DELIGHTS CAKE SPICE 13.25 OZ	12	13010409	016000207752	25.68	0.00	0.00	25.68		25.68	0.48	2.16		0.00
1	1	BRIANNAS SLD DRSG HONEY MUSTAR 12 FZ The above item is subjected to HAWAII GLASS TAX .015 0.09	6	6040611	027271115288	15.90	0.00	0.00	15.90		15.90	0.21	0.95		0.00
1	1	BRIANNAS SLD DRSG POPPYSEED 12 FZ The above item is subjected to HAWAII GLASS TAX .015 0.09	6	6040626	027271112287	15.90	0.00	0.00	15.90		15.90	0.19	0.86		0.00
1	1	CARDINIS ORIGINAL CAESAR 12 FZ	6	6040145	071475010825	16.07	-0.96	0.00	15.11		15.11	0.22	0.99		0.00
1	1	CHICK FIL A HONEY MUSTARD SAUCE 16 FZ	6	5100561	070200870468	19.89	0.00	0.00	19.89		19.89	0.22	0.99		0.00
1	1	CRISCO SHORTENING STICKS ALL VEGETABLE 20 OZ	12	15010012	196005251889	60.78	-0.60	0.00	60.18		60.18	0.60	2.70		0.00
1	1	CRISCO SHORTENING VEGETABLE 16 OZ	12	15010010	196005242504	40.25	-1.44	0.00	38.81		38.81	0.45	2.03		0.00

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1	1	HIDDEN VALLEY EZ SQUEEZE GARLIC RANCH 20 FZ	6	6040219	071100480290	27.63	0.00	0.00	27.63		27.63	0.29	1.31		0.00
1	1	HIDDEN VLY CRMY JLPNO RNCH CONDIMENT AND 20 FZ	6	6040243	071100480344	27.63	0.00	0.00	27.63		27.63	0.29	1.31		0.00
1	1	JELLO GELATIN MIX RASPBERRY 3 OZ - DISCONTINUED	24	12070035	043000200025	31.81	0.00	0.00	31.81		31.81	0.16	0.72		0.00
1	1	JOHNNYS FRENCH DP CONCENTRATION 8 OZ	6	5300012	070381101009	14.90	0.00	0.00	14.90		14.90	0.13	0.59		0.00
1	1	KENS BLSMC & BSL VINAIGRETTE 16 FZ	6	6041112	041335001294	21.38	-1.86	0.00	19.52		19.52	0.24	1.08		0.00
1	1	KRUSTEAZ CAKE MIX CINNAMON CRUMB 21 OZ	12	13300223	041449111407	36.90	0.00	0.00	36.90		36.90	0.53	2.39		0.00
1	1	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124	61.27	-9.00	0.00	52.27		52.27	0.27	1.22		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	1.58		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	39.34	0.00	0.00	39.34		39.34	0.31	1.40		0.00
2	2	O ORGNC OIL COCONUT REFINED 14 FZ	6	15100169	079893513133	14.79	0.00	0.00	14.79		29.58	0.44	1.98		0.00
1	1	O ORGNC OLIVE OIL EXTRA VIRGIN 33.8 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	15200078	079893404400	87.67	0.00	0.00	87.67		87.67	0.80	3.61		0.00
1	1	O ORGNC SYRUP BLUE AGAVE 16.2 FZ	6	17350368	079893677194	24.71	0.00	0.00	24.71		24.71	0.30	1.35		0.00
1	1	OLIVE GARDEN CAESAR DRESSING 16 FZ	6	6040328	070200857162	20.87	-1.50	0.00	19.37		19.37	0.23	1.04		0.00

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3	3	PLSBRY VAN FNFT FRST 15.6 OZ	8	13050110	013300763100	18.17	-1.74	0.00	16.43		49.29	0.72	3.24		0.00
1	1	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	13450277	021130198399	17.54	0.00	0.00	17.54		17.54	0.23	1.04		0.00
2	2	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	7.89	0.00	0.00	7.89		15.78	0.60	2.70		0.00
1	1	S SEL BREAD CRUMBS ITALIAN STYLE 15 OZ	6	13100100	021130308569	8.73	0.00	0.00	8.73		8.73	0.31	1.40		0.00
2	2	S SEL BREAD CRUMBS PLAIN 15 OZ	6	13100028	021130308552	7.30	0.00	0.00	7.30		14.60	0.66	2.98		0.00
2	2	S SEL BROWN SUGAR DARK 32 OZ	12	17250006	021130250196	20.16	0.00	0.00	20.16		40.32	1.34	6.04		0.00
1	1	S SEL COOKING SPRAY OLIVE OIL 5 OZ	12	15250019	021130512430	37.13	0.00	0.00	37.13		37.13	0.33	1.49		0.00
1	1	S SEL FLOUR ALL PURPOSE 2 LB	18	17100062	021130530007	18.18	0.00	0.00	18.18		18.18	0.90	4.06		0.00
1	1	S SEL GRAVY BEEF 12 OZ	12	5300189	021130495597	17.82	0.00	0.00	17.82		17.82	0.29	1.31		0.00
1	1	S SEL HONEY MANUKA 8 OZ	6	4010005	021130321452	56.63	0.00	0.00	56.63		56.63	0.11	0.50		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	35.90	0.00	0.00	35.90		35.90	0.50	2.25		0.00
2	2	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836	49.11	0.00	0.00	49.11		98.22	2.28	10.28		0.00
1	1	S SEL OLIVE OIL EXTRA VIRGIN 16.9 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	15200002	021130512676	43.31	0.00	0.00	43.31		43.31	0.45	2.03		0.00

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1	1	S SEL OLIVE OIL EXTRA VIRGIN 25.4 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	15200009	021130512621	61.02	0.00	0.00	61.02		61.02	0.61	2.75		0.00
1	1	S SEL OLIVES QUEEN STUFFED W/ GARLIC 4.5 OZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	7150095	021130461417	20.13	0.00	0.00	20.13		20.13	0.19	0.86		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	20.96	0.00	0.00	20.96		20.96	0.20	0.90		0.00
1	1	S SEL PEANUT BUTTER CREAMY 40 OZ	6	4100511	021130266142	21.18	0.00	0.00	21.18		21.18	0.36	1.62		0.00
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ	6	7010324	021130473601	17.25	0.00	0.00	17.25		17.25	0.55	2.48		0.00
1	1	S SEL PUDDING CHOCOLATE 4-3.25 OZ	12	12010108	021130404131	14.46	0.00	0.00	14.46		14.46	0.52	2.34		0.00
1	1	S SEL PUDDING TAPIOCA 4-3.25 OZ	12	12010126	021130404155	14.48	0.00	0.00	14.48		14.48	0.49	2.21		0.00
1	1	S SEL SALAD DRESSING CAESAR 16 FZ	6	6040062	021130480586	12.41	0.00	0.00	12.41		12.41	0.26	1.17		0.00
2	2	S SEL SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	9.65	0.00	0.00	9.65		19.30	0.54	2.44		0.00
1	1	S SEL SALAD DRESSING RANCH LITE 16 FZ	6	6040792	021130479481	10.16	0.00	0.00	10.16		10.16	0.26	1.17		0.00
1	1	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ	6	6040196	021130479450	10.51	0.00	0.00	10.51		10.51	0.27	1.22		0.00
1	1	S SEL SANDWICH SPREAD 15 FZ	12	6030004	021130474745	21.04	0.00	0.00	21.04		21.04	0.35	1.58		0.00
6	6	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	10.39	0.00	0.00	10.39		62.34	6.42	28.92		0.00

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1	1	S SEL WORCESTERSHIRE SAUCE 10 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	12	5400113	021130513611	15.84	0.00	0.00	15.84		15.84	0.38	1.71		0.00
2	2	VLASIC KOSHER DILL STACKER 24 FZ	6	7010660	054100123787	18.42	-3.60	0.00	14.82		29.64	0.56	2.52		0.00
2	2	VLASIC PICKLES KOSHER DILL 46 FZ The above item is subjected to HAWAII GLASS TAX .015 0.18	6	7010052	054100003607	23.68	-1.68	0.00	22.00		44.00	1.06	4.78		0.00
1	1	VLASIC ZESTY DILL SPEARS 24 FZ	6	7010662	054100001603	17.98	-4.50	0.00	13.48		13.48	0.28	1.26		0.00
1	1	WISHBONE SLD DRSG ITALIAN 15 FZ	12	6041928	041321006265	39.28	-12.72	0.00	26.56		26.56	0.42	1.89		0.00
2	2	WISHBONE SLD DRSG RANCH 15.0 FZ	6	6041910	041321005756	19.71	-6.36	0.00	13.35		26.70	0.42	1.90		0.00
1	1	WISHBONE SLD DRSG ROBUSTO ITALIAN 15 FZ	6	6041914	041321006258	19.70	-6.36	0.00	13.34		13.34	0.22	0.99		0.00
1	1	S SEL HYDRATION DRINK MIX PASSION FRUIT 6 CT	6	49010144	021130350889	30.34	0.00	0.00	30.34		30.34	0.10	0.45		0.00
1	1	AUDUBON PARK BIRD FOOD FRUIT & NUT 5 LB	4	32950123	070187855151	20.30	0.00	0.00	20.30		20.30	0.76	3.43		0.00
2	2	BLU BUF WLDRNS ADLT DG FD CHICKEN 4.5 LB	3	32020106	840243148523	58.32	0.00	0.00	58.32		116.64	1.24	5.58		0.00
2	2	ENFAMIL AR INFANT FRMLA FOR SPIT UP PWD 12.9 OZ	6	65110094	300870201423	147.35	0.00	0.00	147.35		294.70	0.60	2.70		0.00
1	1	GERBER MEALTIME INFANT AGE UP PICKUPS 6 OZ	8	65050642	015000009083	18.13	-0.80	0.00	17.33		17.33	0.16	0.72		0.00

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1	1	GERBER PICK UPS CHICKEN ASIAGO TOM 6 OZ	8	65050340	015000009137	18.13	0.00	0.00	18.13		18.13	0.17	0.77		0.00
1	1	GRBR GETEMS SPACE CRKRS - PIZZA 5 OZ	4	65050438	015000706456	12.15	0.00	0.00	12.15		12.15	0.16	0.72		0.00
2	2	GRBR JUICE 100% PEAR 32 FZ The above item is subjected to HI BEV FEE .01 & DEPOSIT .05 0.72	6	65050428	015000020842	16.24	0.00	0.00	16.24		32.48	0.90	4.06		0.00
1	1	GRBR LIL MEALS PSTA STAR CKN VEG 6 OZ	6	65050567	015000005344	13.60	-0.80	0.00	12.80		12.80	0.18	0.81		0.00
1	1	HAPPY BABY ORGANICS GREEK YOGIS STRAW BA 1 OZ	8	65050386	819573011784	27.91	0.00	0.00	27.91		27.91	0.18	0.81		0.00
1	1	IAMS DG FD PROACTIVE MINICHUNKS CHKN 7 LB	4	32020099	019014711086	57.72	-4.72	0.00	53.00		53.00	0.99	4.46		0.00
1	1	JINX DG FD CHKN SWT POTATO CARROT 4 LB	4	32020255	850012112570	42.16	0.00	0.00	42.16		42.16	0.75	3.38		0.00
2	2	O ORGNC BABY FD FRUIT VARIETY PACK POUCH 6-4 OZ	2	65050470	079893120713	8.44	0.00	0.00	8.44		16.88	0.30	1.36		0.00
1	1	O ORGNC BABY FD S2 PEAR MANGO SPNCH PCH 4 OZ	12	65050409	079893601458	7.78	0.00	0.00	7.78		7.78	0.18	0.81		0.00
2	2	O ORGNC BABY FD VEGETABLE VRTY PK POUCH 6-4 OZ	2	65050456	079893120706	8.17	0.00	0.00	8.17		16.34	0.30	1.36		0.00
1	1	OPN NAT DG FD BF & VEG CT GRAVY GRN FR 13.2 OZ	12	32010210	079893981260	17.66	0.00	0.00	17.66		17.66	0.25	1.13		0.00
6	6	PURE LIFE BABY PURIFIED WATER GA	6	65110201	068274360275	10.53	-0.24	0.00	10.29		61.74	8.88	40.02		0.00

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1	1	PURINA FNCY FST CT FD DRY FLT MGNN SFD 3 LB	4	32070560	050000572830	32.51	0.00	0.00	32.51		32.51	0.47	2.12		0.00
1	1	PURINA FNCY FST CT FD DRY OCEAN FSH SLMN 3 LB	4	32070556	050000467150	32.51	0.00	0.00	32.51		32.51	0.38	1.71		0.00
1	1	PURINA FNCY FST CT FD SAVORY CHKN & TRKY 3 LB	4	32070555	050000463008	32.51	0.00	0.00	32.51		32.51	0.49	2.21		0.00
1	1	S PET CR DOG FOOD CHOPPED BEEF 22 OZ	12	32010317	021130420247	19.96	0.00	0.00	19.96		19.96	0.41	1.85		0.00
1	1	S PET CR DOG FOOD STEW CUTS W/GRAVY 22 OZ	12	32010320	021130421060	19.70	0.00	0.00	19.70		19.70	0.71	3.20		0.00
1	1	S SEL/CARE ELECTROLYTE ADVAN CHRY PUNCH 33.8 FZ	4	65110652	021130791743	11.23	0.00	0.00	11.23		11.23	0.27	1.22		0.00
1	1	SERENITY KIDS GRS FED BEEF KALE SWT POTS 3.5 OZ	12	65050527	868767000318	32.83	0.00	0.00	32.83		32.83	0.22	0.99		0.00
1	1	SERENITY KIDS GRS FED BISON KAB SQSH 3.5 OZ	12	65050813	868767000394	32.83	0.00	0.00	32.83		32.83	0.22	0.99		0.00
2	2	WHSK TMPTNS CAT FD SLMN 30 OZ	2	32090021	023100118468	24.08	0.00	0.00	24.08		48.16	0.54	2.44		0.00
2	2	WHSK TMPTNS CAT TRTS SEAFOOD MDLY 30 OZ	2	32090345	023100117195	24.08	0.00	0.00	24.08		48.16	0.74	3.34		0.00
1	1	WHSK TMPTNS DRY CAT FD CHICKEN 3.15 LB	4	32070035	023100144900	22.72	0.00	0.00	22.72		22.72	0.56	2.52		0.00
1	1	WHSK TMPTNS DRY CAT SEA FOOD MEDLEY 3.15 LB	4	32070016	023100144948	22.72	0.00	0.00	22.72		22.72	0.56	2.52		0.00
1	1	GLAD FORCEFLEX TALL KITCHEN DRAWSTRING 40 CT	6	73500033	012587792247	53.32	-1.08	0.00	52.24		52.24	0.66	2.98		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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

Invoice No.: UWI2076659
Invoice Date: 12/22/2025
Customer No.: 4080
Customer PO#: BRD JBG-002537-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	GLAD TALL KTCHN DRAWSTRING GAIN ORIGINAL 40 CT	6	73500024	012587786857	53.34	-1.08	0.00	52.26		52.26	0.65	2.93		0.00
1	1	HEFTY ULT STRONG 13 GALLON LVNDR & SWT 40 CT	6	73500364	013700016547	49.77	-4.80	0.00	44.97		44.97	0.75	3.38		0.00
1	1	HEFTY ULTRA STRONG CTRS TWST 13 GALLON 40 CT	6	73500369	013700016516	49.77	-4.80	0.00	44.97		44.97	0.73	3.29		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT	6	73500071	021130275045	23.87	0.00	0.00	23.87		23.87	0.70	3.16		0.00
1	1	S SEL BAG TRASH DRAWSTRING LARGE 30 GA 50 CT	6	73500257	021130345397	38.21	0.00	0.00	38.21		38.21	1.16	5.23		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL GALLON 38 CT	12	74400427	021130428472	25.00	0.00	0.00	25.00		25.00	0.72	3.25		0.00
1	1	S SEL BAGS SANDWICH RESEALABLE 90 CT	12	74400906	021130428533	17.34	0.00	0.00	17.34		17.34	0.71	3.20		0.00
1	1	S SEL BAGS STORAGE FREEZER RESEAL QUART 38 CT - NEW TO YOU	12	74400430	021130428502	19.29	0.00	0.00	19.29		19.29	0.50	2.25		0.00
3	3	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	21.02	0.00	0.00	21.02		63.06	3.18	14.34		0.00
1	1	S SEL TRASH BAGS SMALL CITRUS SCENTED 30 CT	12	73500255	021130341726	14.60	0.00	0.00	14.60		14.60	0.27	1.22		0.00
1	1	S SEL TRASH BAGS SMALL FRESH SCENTED 30 CT	12	73500253	021130341719	14.60	0.00	0.00	14.60		14.60	0.27	1.22		0.00

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WAIANAE, HI 96792

Invoice No.: UWI2076659
Invoice Date: 12/22/2025
Customer No.: 4080
Customer PO#: BRD JBG-002537-RS1

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	VALUE CRNR BAGS KITCHEN FLIPTIE 13 GA 10 CT	12	73500020	021130048021	9.05	0.00	0.00	9.05		9.05	0.31	1.40		0.00
1	1	WESTERN SMOKING CHIPS HICKORY 2 LB	6	34010167	078342780751	14.59	0.00	0.00	14.59		14.59	0.25	1.13		0.00

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WAIANAE, HI 96792

Invoice No.: UWI2076659
Invoice Date: 12/22/2025
Customer No.: 4080
Customer PO#: BRD JBG-002537-RS1

	Extended Net Cost	Extended Cubes
Sub-Total:	**3,958.12**	**93.76**
Freight:	**422.73**	
Total:	**4,380.85**	
Due by 01/21/26		
HI BEV FEE .01 & DEPOSIT .05:	**1.98**	

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Cubes**	**Total Frt**	**Total Retail**	**GP%**
301 GROCERY	27	775.98	31.44	141.78		0.0
302 MEALS/INGREDIENTS	69	1,593.91	29.79	134.29		0.0
312 HEALTH & BEAUTY CARE	1	30.34	0.10	0.45		0.0
327 FAMILY CARE GROCERY	40	1,123.84	21.57	97.23		0.0
335 GROCERY NON EDIBLE	16	434.05	10.86	48.98		0.0
Total:	**153**	**3,958.12**	**93.76**	**422.73**		**0.0**

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

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Invoice No.: UWI2076659
Invoice Date: 12/22/2025
Customer No.: 4080
Customer PO#: BRD JBG-002537-RS1

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021
2	0	S SEL OLIVE OIL EXTRA VIRGIN 101.4 FZ	4	15200301	021130167296
1	0	MONARI FD BALSAMIC VNGR 16.9 FZ	6	5450078	013628608879
1	0	S SEL BAG LAWN LEAF DRAWSTRING 39GAL 18 CT	6	73500064	021130275038
1	0	KEEBLER GRAHAM CRACKER PIE CRUST 9 OZ	12	12060035	027800063561
5	0	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027

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INVOICE

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

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

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

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INVOICE

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

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

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

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WRANGELL, AK 99929

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

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

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INVOICE

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PO BOX 140
WRANGELL, AK 99929

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

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

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WRANGELL, AK 99929

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

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

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WRANGELL, AK 99929

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

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

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Invoice No.: UWI2001488
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Customer No.: 6000
Customer PO#: 14526

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

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

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: CITY MARKET
PO BOX 140
WRANGELL, AK 99929

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

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

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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

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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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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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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	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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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	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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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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Invoice No.: UWI2042428
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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	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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Invoice No.: UWI2042428
Invoice Date: 10/23/2025
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	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

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	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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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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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%
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 No.: UWI2042428
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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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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	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

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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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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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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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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

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

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

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BC AU GRATIN POTATOES 4 OZ	12	26400107	016000219953	28.73	0.00	0.00	28.73		28.73	4.84		0.00
1	1	BC FRUIT ROLLUPS BY THE FOOT GSHRS VRTY 8 CT	8	11150254	016000147119	31.10	0.00	0.00	31.10		31.10	4.00		0.00
1	1	BC FRUIT SNACKS SCOOBY DOO 10 CT	8	11013240	016000424197	28.99	0.00	0.00	28.99		28.99	5.25		0.00
1	1	BC GUSHERS TROPICAL 6 CT	10	11150255	016000147324	38.68	0.00	0.00	38.68		38.68	4.20		0.00
1	1	BC GUSHERS TROPICAL STRAWBERRY 4.8 OZ	10	11150260	016000147331	38.75	0.00	0.00	38.75		38.75	4.10		0.00
1	1	COFFEE MATE NON DAIRY CREAMER 35.3 OZ	6	19040012	050000303021	40.82	-1.20	0.00	39.62		39.62	15.30		0.00
1	1	FOLGERS COFFEE CLASSIC ROAST GR 33.7 OZ	6	19010006	025500304182	141.50	-30.30	0.00	111.20		111.20	15.15		0.00
1	1	FOLGERS INST COFF CLSC RST SINGLE SERVE 7 CT	12	19040113	025500201887	17.15	0.00	0.00	17.15		17.15	1.13		0.00
1	1	GM CEREAL CHEERIOS 12 OZ	14	11010239	016000487727	83.36	0.00	0.00	83.36		83.36	14.75		0.00
1	1	GM CEREAL CHEERIOS HONEY NUT 32 OZ	6	11011687	016000156432	36.65	0.00	0.00	36.65		36.65	14.88		0.00
1	1	GM CEREAL CHEX BLUEBERRY 12 OZ	6	11011176	016000492349	31.18	0.00	0.00	31.18		31.18	6.25		0.00
1	1	GM CEREAL KIX 18 OZ	10	11011577	016000171046	60.67	0.00	0.00	60.67		60.67	15.30		0.00
1	1	GM CHEERIOS 18 OZ	10	11011578	016000170032	72.75	0.00	0.00	72.75		72.75	15.20		0.00
1	1	GM CHEERIOS 8.9 OZ	12	11011146	016000275263	61.46	0.00	0.00	61.46		61.46	9.50		0.00
1	1	GM CHEERIOS HONEY NUT 15.4 OZ	10	11013523	016000125063	66.13	0.00	0.00	66.13		66.13	12.95		0.00

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

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	101.67	0.00	0.00	101.67		203.34	43.80		0.00
2	2	GM CHEERIOS MULTI GRAIN 18 OZ	8	11011142	016000168756	58.49	0.00	0.00	58.49		116.98	22.40		0.00
1	1	GM REESES PUFFS SWT CRNCHY CORN 11.5 OZ	12	11013506	016000122222	65.35	0.00	0.00	65.35		65.35	11.75		0.00
1	1	HAMBURGER HELPER PASTA BEEF WITH RICH BE 5.9 OZ	12	26300076	652729710823	28.18	0.00	0.00	28.18		28.18	6.20		0.00
1	1	HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ	12	26300120	652729710854	28.18	0.00	0.00	28.18		28.18	5.74		0.00
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	28.18	0.00	0.00	28.18		28.18	6.79		0.00
2	2	IDAHOAN HOMESTYLE AU GRATIN CASSEROLE 4 OZ	12	26400149	029700012663	20.27	-2.16	0.00	18.11		36.22	8.70		0.00
1	1	IDAHOAN HOMESTYLE LOADED BAKED CASSEROLE 3.95 OZ	12	26400150	029700012700	20.02	-2.16	0.00	17.86		17.86	4.35		0.00
1	1	IDAHOAN POTATOES ORIGINAL MASHED 13.75 OZ	12	26400014	029700001148	28.95	0.00	0.00	28.95		28.95	12.20		0.00
1	1	JIFFY PIZZA CRUST MIX 6.5 OZ	12	26420038	072486001307	8.92	0.00	0.00	8.92		8.92	5.75		0.00
2	2	KELLOGG'S SPECIAL K CEREAL FRUIT & YOGUR 17.1 OZ	8	11011018	041192103636	48.87	0.00	0.00	48.87		97.74	22.26		0.00
2	2	KELLOGG'S SPECIAL K CEREAL RED BERRIES 14.7 OZ	8	11011114	041192103605	48.87	0.00	0.00	48.87		97.74	19.86		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.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KLLGG POP-TARTS FROSTED BRWN SGR CNNMN 12 CT	12	11100327	038000222634	54.11	0.00	0.00	54.11		54.11	17.15		0.00
1	1	KLLGGS POP-TARTS FROSTED CHERRY 8 CT	12	11100159	038000222757	41.43	0.00	0.00	41.43		41.43	11.65		0.00
1	1	KLLGGS POP-TARTS FROSTED CHOCOLATE FUDGE 8 CT	12	11100245	038000222658	41.43	0.00	0.00	41.43		41.43	11.65		0.00
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 8 CT	12	11100193	038000222719	41.43	0.00	0.00	41.43		41.43	11.80		0.00
1	1	KNORR RICE CHEDDAR BROCCOLI 5.7 OZ	12	26301023	041000022784	19.60	-3.48	0.00	16.12		16.12	4.85		0.00
1	1	KRAFT DLX MACARONI & CHEESE 4 CHEESE 14 OZ	12	26250002	021000656554	53.38	-9.60	0.00	43.78		43.78	12.00		0.00
1	1	KRAFT MAC & CHS DLX SHARP CHDDR 14 OZ	12	26250087	021000654932	53.38	-9.60	0.00	43.78		43.78	12.00		0.00
1	1	KRAFT MACARONI AND CHEESE GLTN FREE 6 OZ	12	26250191	021000078431	41.35	0.00	0.00	41.35		41.35	5.45		0.00
2	2	KRAFT STOVE TOP STUFFING MIX CHICKEN 6 OZ	12	26350002	043000285213	34.27	-3.84	0.00	30.43		60.86	11.70		0.00
1	1	KRAFT STOVE TOP STUFFING MIX PORK 6 OZ	12	26350019	043000285916	34.27	-3.84	0.00	30.43		30.43	5.85		0.00
1	1	KRAFT STOVE TOP STUFFING SAVORY HERB 6 OZ	12	26350016	043000285435	34.27	-3.84	0.00	30.43		30.43	5.90		0.00
1	1	KRUSTEAZ BELGIAN WAFFLE MIX 28 OZ	8	18050240	041449001869	25.69	0.00	0.00	25.69		25.69	15.49		0.00
1	1	KRUSTEAZ PANCAKE MIX BUTTERMILK 32 OZ	8	18050265	041449001104	25.62	0.00	0.00	25.62		25.62	17.50		0.00

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INVOICE

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

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LOG CABIN SYRUP ORIGINAL 24 FZ	12	18010020	043000000373	50.41	-9.72	0.00	40.69		40.69	27.25		0.00
1	1	M-O-M BEST NATURALS QUICK OATS 16 OZ	12	11050089	042400016922	20.11	0.00	0.00	20.11		20.11	14.30		0.00
1	1	M-O-M CRL BRY COLOSSAL CRUNCH SPR SZ BAG 34.5 OZ	6	11011347	042400924784	37.17	-2.40	0.00	34.77		34.77	15.10		0.00
2	2	MAHATMA RICE 20 LB	2	10050409	017400111304	29.17	0.00	0.00	29.17		58.34	82.32		0.00
1	1	MAHATMA RICE LONG GRAIN 5 LB	8	10050126	017400109325	44.56	0.00	0.00	44.56		44.56	41.80		0.00
1	1	MALT O MEAL APPLE ZINGS 30 OZ	6	11011616	042400389880	37.17	0.00	0.00	37.17		37.17	13.32		0.00
1	1	MINUTE LONG GRAIN WHITE RICE 42 OZ	6	10050580	017400118150	32.92	-3.48	0.00	29.44		29.44	18.40		0.00
1	1	MOTT'S ASSORTED FRUIT FLAVORED SNACKS 10 CT	8	11150032	016000442627	28.54	0.00	0.00	28.54		28.54	5.12		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	47.44	-5.88	0.00	41.56		41.56	27.15		0.00
1	1	NESCAFE TSTRS CH COFFEE HSE BLND INST 7 OZ	4	19040013	028000593933	49.81	0.00	0.00	49.81		49.81	6.13		0.00
1	1	NESTLE HOT COCOA MIX RICH MILK CHOCOLATE 8 -.85 OZ	12	19030603	050000495900	26.98	0.00	0.00	26.98		26.98	6.96		0.00
1	1	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	63.00	0.00	0.00	63.00		63.00	40.70		0.00
1	1	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	43.08	0.00	0.00	43.08		43.08	12.30		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 16.9 FZ	6	18010087	079893405711	45.69	0.00	0.00	45.69		45.69	14.80		0.00

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Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ	12	18010024	079893164069	44.29	0.00	0.00	44.29		44.29	15.75		0.00
1	1	O ORGNC SALSA BLACK BEAN AND CORN MEDIUM 16 OZ	12	29700121	079893294506	32.66	0.00	0.00	32.66		32.66	19.60		0.00
1	1	OEP ENCHILADA SAUCE MILD RED 19 OZ	12	29750073	046000860350	39.37	0.00	0.00	39.37		39.37	16.66		0.00
1	1	OEP REFRIED BEANS 16 OZ	12	27100039	046000821214	20.79	0.00	0.00	20.79		20.79	13.65		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	30.58	0.00	0.00	30.58		30.58	5.40		0.00
1	1	PACE PICANTE SAUCE HOT 24 OZ	12	27100080	041565000296	46.16	0.00	0.00	46.16		46.16	28.50		0.00
1	1	PACE PICANTE SAUCE MEDIUM 16 OZ	12	27100027	041565000067	37.38	0.00	0.00	37.38		37.38	20.55		0.00
1	1	PASTA RONI PENNE HERB/BUTTER 5.5 OZ	12	26300554	015300440364	25.23	-6.12	0.00	19.11		19.11	5.50		0.00
1	1	POST CEREAL BISCUIT SHREDDED WHEAT 15 OZ	12	11010390	884912180056	53.10	0.00	0.00	53.10		53.10	16.00		0.00
1	1	POST HBO STRAWBERRY 11 OZ	12	11010090	884912359483	56.64	-3.00	0.00	53.64		53.64	10.78		0.00
1	1	POST HONEY ROASTED HONEY BUNCHES OF OATS 12 OZ	12	11010117	884912359155	56.64	-3.00	0.00	53.64		53.64	11.53		0.00
1	1	POST HONEYCOMB 32 OZ	4	11011105	884912434296	28.32	-3.12	0.00	25.20		25.20	9.82		0.00
1	1	QUAKER CAPN CRUNCHBERRIES 23.9 OZ	8	11010827	030000573310	49.99	-1.20	0.00	48.79		48.79	16.20		0.00
1	1	QUAKER CEREAL LIFE 18 OZ	14	11010778	030000061190	82.90	-16.38	0.00	66.52		66.52	19.80		0.00
1	1	QUAKER CHEWY DIPPS CHOCOLATE CHIP 6 CT	12	11100308	030000312698	43.56	-4.80	0.00	38.76		38.76	6.40		0.00

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Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	QUAKER HOMINY GRITS QUICK 24 OZ	12	11050345	030000041703	32.32	0.00	0.00	32.32		32.32	20.70		0.00
1	1	QUAKER OATMEAL HOT CEREAL OLD FASHIONED 42 OZ	12	11050070	030000010402	88.18	-12.00	0.00	76.18		76.18	33.85		0.00
1	1	QUAKER OATMEAL HOT CEREAL QUICK OATS 42 OZ	12	11050071	030000012000	88.18	-12.00	0.00	76.18		76.18	34.70		0.00
1	1	ROS SMOOTH REST STYLE RFB 16 OZ	12	29011446	044300110120	25.20	-4.92	0.00	20.28		20.28	13.55		0.00
1	1	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	50.41	-9.84	0.00	40.57		40.57	26.95		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN STRAWBRY 8 CT	12	11101672	021130152759	27.69	0.00	0.00	27.69		27.69	9.55		0.00
1	1	S SEL BARS GRANOLA CRUNCHY OATS & HONEY 6 CT	12	11100278	021130283439	30.23	0.00	0.00	30.23		30.23	8.55		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	29.76	0.00	0.00	29.76		29.76	17.25		0.00
1	1	S SEL CEREAL CORN FLAKES 18 OZ	8	11011868	021130280025	19.98	0.00	0.00	19.98		19.98	12.50		0.00
1	1	S SEL 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 RAISIN BRAN CRUNCHY 18.2 OZ	12	11010635	021130280018	35.44	0.00	0.00	35.44		35.44	17.10		0.00
1	1	S SEL CEREAL RICE POCKETS 12 OZ	14	11012231	021130285860	41.17	0.00	0.00	41.17		41.17	14.58		0.00
1	1	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	44.65	0.00	0.00	44.65		44.65	17.55		0.00

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

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

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 LENTIL BEANS DRY 16 OZ	12	10010174	021130501359	14.07	0.00	0.00	14.07		14.07	12.75		0.00
1	1	S SEL STUFFING MIX CHICKEN 6 OZ	12	26350013	021130110001	17.50	0.00	0.00	17.50		17.50	6.55		0.00
1	1	S SEL SYRUP PURE MAPLE JUG 32 FZ	6	18010074	021130465378	73.95	0.00	0.00	73.95		73.95	18.35		0.00
1	1	SBC COFFEE BREAKFAST BLEND GR 12 OZ	6	19030359	012919012067	49.99	0.00	0.00	49.99		49.99	5.30		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	49.99	0.00	0.00	49.99		49.99	5.15		0.00
1	1	SBC COFFEE LEVEL 3 DECAF 12 OZ	6	19031219	012919122117	49.99	0.00	0.00	49.99		49.99	5.20		0.00
1	1	STRBKS BLONDE INSTANT PREMIUM COFFEE 3.175 OZ	6	19040128	050000264735	58.92	0.00	0.00	58.92		58.92	2.12		0.00
1	1	STRBKS COFF CAFFE VERONA GROUND 12 OZ	6	19010898	762111622877	77.48	0.00	0.00	77.48		77.48	5.25		0.00
1	1	STRBKS COFFEE COLOMBIA VIA INST 8 CT	12	19040156	762111766120	112.35	0.00	0.00	112.35		112.35	1.60		0.00
1	1	STRBKS COFFEE ESPRESSO RST GR 12 OZ	6	19011079	762111206039	77.48	0.00	0.00	77.48		77.48	5.25		0.00
1	1	STRBKS COFFEE ESPRESSO RST WB 12 OZ	6	19011078	762111206022	77.48	0.00	0.00	77.48		77.48	5.20		0.00
2	2	STRBKS COFFEE FRNCH RST GR 12 OZ	6	19011085	762111206138	77.48	0.00	0.00	77.48		154.96	10.30		0.00
1	1	STRBKS COFFEE HOUSE BLND GR 12 OZ	6	19011081	762111206053	77.48	0.00	0.00	77.48		77.48	5.15		0.00
1	1	STRBKS COFFEE ITALIAN RST MED BAG GR 18 OZ	6	19031676	762111287878	98.57	-3.00	0.00	95.57		95.57	7.89		0.00

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1300 HOWKAN DR, P.O. BOX 249
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1	1	STRBKS COFFEE MORNING JOE GR 12 OZ	6	19010919	762111622815	77.48	0.00	0.00	77.48		77.48	5.20		0.00
1	1	STRBKS COFFEE PIKE PLACE GR 12 OZ	6	19030589	762111795755	77.48	0.00	0.00	77.48		77.48	5.25		0.00
1	1	STRBKS COFFEE SUMATRA WB 12 OZ	6	19010894	762111622907	77.48	0.00	0.00	77.48		77.48	5.25		0.00
1	1	STRBKS COFFEE VERANDA BLONDE GR 12 OZ	6	19030323	762111885548	77.48	0.00	0.00	77.48		77.48	5.10		0.00
1	1	STRBKS HOT COCOA DOUBLE CHOCOLATE 8-1 OZ	6	19100040	054467050351	43.90	0.00	0.00	43.90		43.90	4.30		0.00
1	1	STRBKS MEDIUM PREMIUM INSTANT COFFEE 3.175 OZ	6	19040053	050000427024	58.92	0.00	0.00	58.92		58.92	2.12		0.00
2	2	SWISS MISS HOT COCOA MILK CHOCOLATE NO 5.84 OZ	12	19100354	070920476575	43.75	-5.88	0.00	37.87		75.74	12.20		0.00
2	2	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ	12	19100358	070920476346	40.36	-3.36	0.00	37.00		74.00	20.10		0.00
2	2	SWS MS HOT COCOA MIX DRK CHOC SENSATION 8-1.25 OZ	12	19020047	015700051443	40.36	-3.36	0.00	37.00		74.00	18.50		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	19100350	070920476339	40.36	-3.36	0.00	37.00		37.00	10.00		0.00
1	1	SWS MS HOT COCOA RC ENVELOPES 3.12 OZ	12	19100361	070920476568	43.75	-5.88	0.00	37.87		37.87	4.15		0.00
1	1	TACO BELL TACO SAUCE MILD 7.5 OZ	12	29010007	021000047208	23.22	0.00	0.00	23.22		23.22	10.98		0.00
1	1	TAZO CHAI LATTE TEA CONCENTRATE 32 FZ	6	19150402	794522703005	34.20	0.00	0.00	34.20		34.20	14.00		0.00

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1	1	TAZO TEA BAG REFRESH MINT 16 CT 16 CT	6	19020453	794522003501	23.58	0.00	0.00	23.58		23.58	1.40		0.00
1	1	A-1 STEAK SAUCE 10 OZ	12	5100027	054400000054	72.07	-4.20	0.00	67.87		67.87	14.35		0.00
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	25.35	0.00	0.00	25.35		25.35	13.95		0.00
1	1	BARILLA CAMPANELLE PASTA 16 OZ	12	28200555	076808514339	20.82	0.00	0.00	20.82		20.82	13.70		0.00
1	1	BARILLA ELBOWS GLUTEN FREE 12 OZ	8	28201136	076808003918	21.52	0.00	0.00	21.52		21.52	6.85		0.00
1	1	BARILLA FETTUCCINE GLUTEN FREE 12 OZ	12	28201393	076808006254	32.28	0.00	0.00	32.28		32.28	9.90		0.00
1	1	BARILLA SAUCE TRADITIONAL 24 OZ	8	28352090	076808003031	25.11	0.00	0.00	25.11		25.11	18.20		0.00
1	1	BC COOKIE MIX PEANUT BUTTER 17.5 OZ	12	13150015	016000305700	41.19	0.00	0.00	41.19		41.19	14.45		0.00
1	1	BC FAVORITES BROWNIE FUDGE 16.3 OZ	12	13010415	016000207684	29.91	0.00	0.00	29.91		29.91	13.90		0.00
1	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	20.25	0.00	0.00	20.25		20.25	12.25		0.00
1	1	BC FAVORITES CAKE WHITE 14.25 OZ	12	13010400	016000207745	20.19	0.00	0.00	20.19		20.19	13.00		0.00
1	1	BC FROSTING CREAM CHEESE 16 OZ	8	13050098	016000459601	19.37	0.00	0.00	19.37		19.37	8.60		0.00
1	1	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	19.37	0.00	0.00	19.37		19.37	8.70		0.00
1	1	BC MUFFIN MIX BLUEBERRY 16.9 OZ	12	13300038	016000456020	39.52	0.00	0.00	39.52		39.52	15.85		0.00
1	1	BC RICH N CREAMY FROSTING CHERRY 16 OZ	8	13050263	016000458901	19.25	0.00	0.00	19.25		19.25	8.70		0.00

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1	1	BC WHIPPED FROSTING WHIPPED CREAM 12 OZ	8	13050063	016000417779	19.49	0.00	0.00	19.49		19.49	6.80		0.00
1	1	BEST FOODS MAYONNAISE REAL SQUEEZE 11.5 FZ	12	6010154	048001353565	57.96	-3.24	0.00	54.72		54.72	10.10		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
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	52.18	-2.40	0.00	49.78		49.78	11.80		0.00
6	6	BEST FOODS REAL MAYONNAISE 30 FZ	15	6010122	048001213517	148.79	-30.00	0.00	118.79		712.74	172.50		0.00
1	1	BUSHS BEST BEANS BAKED 28 OZ	12	24150044	039400016144	34.13	0.00	0.00	34.13		34.13	23.60		0.00
1	1	BUSHS BEST VEGETARIAN BEANS 16 OZ	12	24150141	039400016335	23.04	0.00	0.00	23.04		23.04	13.75		0.00
1	1	BUTTERFINGER BAKING BITS 8 OZ	12	13400388	099900722747	39.49	0.00	0.00	39.49		39.49	6.64		0.00
1	1	C&H SUGAR GOLDEN BROWN 2 LB	16	17250007	015800062325	49.84	0.00	0.00	49.84		49.84	33.45		0.00
2	2	C&H SUGAR POWDERED 2 LB	16	17300004	015800070320	49.84	0.00	0.00	49.84		99.68	69.30		0.00
2	2	CARNATION EVAPORATED MILK 12 FZ	24	13200028	050000010110	45.68	-8.40	0.00	37.28		74.56	45.30		0.00
1	1	CARNATION EVAPORATED MILK LF 12 FZ	24	13200008	050000159918	45.68	-8.40	0.00	37.28		37.28	22.85		0.00
1	1	CHEF BOY RD RAVIOLI BEEF W/SCE 15 OZ	24	24250173	064144043156	50.41	-12.24	0.00	38.17		38.17	25.80		0.00

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1	1	FRENCHS MUSTARD CLASSIC YELLOW SQUEEZE 14 OZ	16	5050102	041500000251	32.21	0.00	0.00	32.21		32.21	15.75		0.00
1	1	GHRDL BROWNIE MIX DOUBLE CHOCOLATE 18 OZ	12	13100040	041449300221	50.15	0.00	0.00	50.15		50.15	15.10		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	37.87	0.00	0.00	37.87		37.87	40.65		0.00
2	2	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	39.10	0.00	0.00	39.10		78.20	81.10		0.00
1	1	GREY POUPON MUSTARD DIJON 8 OZ	12	5050099	054400000245	39.08	0.00	0.00	39.08		39.08	9.65		0.00
1	1	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	HEINZ KETCHUP TOMATO 14 OZ	16	5010017	013000001243	38.33	0.00	0.00	38.33		38.33	15.60		0.00
1	1	HEINZ MUSTARD YELLOW 14 OZ	12	5050025	013000002127	23.93	0.00	0.00	23.93		23.93	12.00		0.00
1	1	HEINZ TOMATO KETCHUP 38 OZ	12	5010058	013000004664	76.75	-9.24	0.00	67.51		67.51	30.55		0.00
1	1	HORMEL CHILI CON CARNE W/BEANS 15 OZ	12	24050154	037600223188	30.59	-1.68	0.00	28.91		28.91	12.95		0.00
1	1	HORMEL HAM CHUNK 5 OZ	12	23050025	037600267014	21.66	0.00	0.00	21.66		21.66	4.90		0.00
1	1	HORMEL TAMALES BEEF 15 OZ	12	24900032	037600216296	25.63	0.00	0.00	25.63		25.63	13.60		0.00
1	1	HUNTS TOMATO SAUCE NO SALT 15 OZ	12	21600025	027000852507	23.65	-3.24	0.00	20.41		20.41	12.90		0.00
1	1	JELLO GELATIN BLACK CHERRY SF .6 OZ	24	12070135	043000204245	42.20	-4.32	0.00	37.88		37.88	2.00		0.00
1	1	JELLO GELATIN MIX STRAWBERRY 6 OZ	24	12070047	043000200513	42.20	-4.32	0.00	37.88		37.88	10.20		0.00

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1	1	JELLO INST PUDDING MIX VANILLA 5.1 OZ	24	12020041	043000204726	42.20	-4.32	0.00	37.88		37.88	9.15		0.00
1	1	JELLO INST PUDDING MX CHC SF/FF 2.1 OZ	24	12020141	043000205815	42.20	-4.32	0.00	37.88		37.88	4.55		0.00
1	1	JIFFY MUFFIN MIX BLUEBERRY 7 OZ	12	13300719	072486002403	10.48	0.00	0.00	10.48		10.48	6.20		0.00
1	1	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	17.84	0.00	0.00	17.84		17.84	14.45		0.00
2	2	KING ARTHUR FLOUR UNBLEACHED 5 LB	8	17100179	071012010509	46.35	0.00	0.00	46.35		92.70	81.10		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS MINIATURE 10 OZ	18	13400102	600699001540	29.74	-2.70	0.00	27.04		27.04	12.95		0.00
1	1	KRUSTEAZ CAKE LEMON POUND 16.5 OZ	12	13010056	041449108216	39.26	0.00	0.00	39.26		39.26	14.00		0.00
1	1	KRUSTEAZ CAKE MIX CINNAMON CRUMB 21 OZ	12	13300223	041449111407	39.20	0.00	0.00	39.20		39.20	17.50		0.00
1	1	KRUSTEAZ MUFFIN MIX BLUEBERRY 17.1 OZ	12	13300097	041449300139	39.15	0.00	0.00	39.15		39.15	16.75		0.00
1	1	LIBBY CUT GREEN ITALN BEANS 14.5 OZ	12	21010033	037100038060	15.15	-2.04	0.00	13.11		13.11	12.75		0.00
1	1	LIBBYS GREEN BEANS FRENCH STYLE 14.5 OZ	24	21010064	037100033324	30.30	-4.08	0.00	26.22		26.22	25.80		0.00
1	1	LIBBYS PUMPKIN 100% PURE 29 OZ	12	12050076	039000045124	47.79	-2.40	0.00	45.39		45.39	25.95		0.00
1	1	LIBBYS SLICED CARROTS 14.50 OZ	12	21050086	037100035786	15.15	-2.04	0.00	13.11		13.11	12.95		0.00
1	1	LIBBYS WHOLE GREEN BEANS 14.5 OZ	12	21010034	037100033072	15.15	-2.04	0.00	13.11		13.11	12.90		0.00
1	1	MT OLIVE KSHR BABY DILLS 24 FZ	12	7010709	009300000857	47.15	-7.14	0.00	40.01		40.01	29.20		0.00

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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	NAPOLEON CLAMS BABY FANCY SMOKED 3.66 OZ	25	23010024	041253003158	57.97	0.00	0.00	57.97		57.97	7.60		0.00
1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 33.8 FZ	6	15200007	041253000409	91.12	0.00	0.00	91.12		91.12	18.30		0.00
1	1	NAPOLEON OYSTERS SMOKED TINY 3.66 OZ	25	23010118	041253003141	57.94	0.00	0.00	57.94		57.94	7.65		0.00
1	1	NO YOLKS NOODLES EXTRA BROAD 12 OZ	12	28250088	071730007157	31.68	-4.44	0.00	27.24		27.24	10.11		0.00
1	1	O ORGNC BEANS CANNELLINI NO SALT ADDED 15 OZ	12	24010163	079893125947	16.55	0.00	0.00	16.55		16.55	13.00		0.00
1	1	O ORGNC BLACK BEANS 15 OZ	12	24150079	079893406107	12.99	0.00	0.00	12.99		12.99	13.25		0.00
1	1	O ORGNC BREAD CRUMBS PANKO PLAIN 6 OZ	6	13100309	079893152462	13.26	0.00	0.00	13.26		13.26	2.90		0.00
2	2	O ORGNC CHILI BEANS IN SAUCE 15 OZ	12	24150203	079893406176	13.70	0.00	0.00	13.70		27.40	26.50		0.00
2	2	O ORGNC CORN WHOLE KERNEL 15 OZ	12	21150017	079893406152	17.67	0.00	0.00	17.67		35.34	26.20		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	O ORGNC PINTO BEANS 15 OZ	12	24150063	079893406114	13.38	0.00	0.00	13.38		13.38	13.10		0.00
1	1	O ORGNC RED KIDNEY BEANS 15 OZ	12	24150081	079893406121	14.65	0.00	0.00	14.65		14.65	13.20		0.00

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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
1	1	OVRJY CHOCOLATE CHIPS SEMI SWEET 24 OZ	12	13400676	021130266340	79.55	0.00	0.00	79.55		79.55	19.00		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	13050095	013300761502	18.18	0.00	0.00	18.18		18.18	8.85		0.00
1	1	POMPEIAN VINEGAR RED WINE 16 FZ	6	5450011	070404001002	15.72	-3.33	0.00	12.39		12.39	7.23		0.00
1	1	POMPEIAN WHITE WINE VINEGAR 16 FZ	6	5450222	070404001491	15.72	-3.33	0.00	12.39		12.39	7.15		0.00
1	1	POPEYE LEAF SPINACH 13.5 OZ	12	21010091	034700065106	21.10	0.00	0.00	21.10		21.10	12.00		0.00
2	2	S SEL 100% PEANUT OIL GA	4	15150020	021130512928	72.70	0.00	0.00	72.70		145.40	65.80		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 BEANS WHITE 15 OZ	12	24010003	021130341214	11.09	0.00	0.00	11.09		11.09	13.45		0.00
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	10.94	0.00	0.00	10.94		10.94	13.30		0.00
2	2	S SEL BLACK BEANS LOW SODIUM 15 OZ	12	24010021	021130340163	10.96	0.00	0.00	10.96		21.92	26.50		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.32	0.00	0.00	22.32		22.32	25.75		0.00
1	1	S SEL CAPERS 3.55 FZ	12	7150013	021130461479	15.36	0.00	0.00	15.36		15.36	5.60		0.00
1	1	S SEL DRY MILK INSTANT NONFAT 25.6 OZ	6	16100010	021130385119	35.27	0.00	0.00	35.27		35.27	11.20		0.00
2	2	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.87	0.00	0.00	17.87		35.74	81.80		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.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

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 GREEN BEANS CUT NO SALT 14.5 OZ	12	21100047	021130331123	11.34	0.00	0.00	11.34		11.34	13.00		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	41.17	0.00	0.00	41.17		41.17	22.80		0.00
1	1	S SEL MUSTARD DIJON COARSE GROUND 12 OZ	12	5050124	021130477470	16.60	0.00	0.00	16.60		16.60	10.40		0.00
1	1	S SEL MUSTARD HONEY 12 OZ	12	5050107	021130475063	17.94	0.00	0.00	17.94		17.94	11.30		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 20 OZ	12	5050024	021130008551	16.31	0.00	0.00	16.31		16.31	16.55		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 24 FZ	12	15150046	021130512812	22.22	0.00	0.00	22.22		22.22	18.65		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 5 OZ	12	7150161	021130006229	19.19	0.00	0.00	19.19		19.19	10.60		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED PIMENTOS 14 OZ	12	7150003	021130006519	42.28	0.00	0.00	42.28		42.28	27.50		0.00
1	1	S SEL OLIVES QUEEN STFD W/ALMOND 4.5 OZ	12	7150118	021130461448	23.35	0.00	0.00	23.35		23.35	10.75		0.00
1	1	S SEL OLIVES QUEEN STUFFED W/ GARLIC 4.5 OZ	12	7150095	021130461417	22.32	0.00	0.00	22.32		22.32	10.60		0.00
2	2	S SEL OLIVES RIPE PITTED MEDIUM 6 OZ	24	7150018	021130470167	32.94	0.00	0.00	32.94		65.88	51.50		0.00
2	2	S SEL OLIVES RIPE PITTED SMALL 6 OZ	24	7150075	021130470174	32.94	0.00	0.00	32.94		65.88	50.60		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 POWDERED SUGAR 32 OZ	12	17300003	021130250158	22.47	0.00	0.00	22.47		22.47	26.10		0.00

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

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

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 PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010100	021130404124	15.88	0.00	0.00	15.88		15.88	12.20		0.00
1	1	S SEL TOMATO PASTE 12 OZ	24	21350001	021130491018	28.91	0.00	0.00	28.91		28.91	21.40		0.00
1	1	S SEL TOMATO SAUCE NO SALT 8 OZ - NEW TO YOU	24	21350025	021130492060	12.98	0.00	0.00	12.98		12.98	14.40		0.00
1	1	S SEL TOMATOES DICED FIRE ROASTED GARLIC 14.5 OZ	12	21300006	021130338146	15.36	0.00	0.00	15.36		15.36	12.55		0.00
1	1	S SEL TOMATOES DICED PETITE GARLIC OIL 14.5 OZ	24	21300116	021130338108	21.00	0.00	0.00	21.00		21.00	25.25		0.00
1	1	S SEL TOMATOES SALSA FIRE ROASTED STYLE 14.5 OZ	12	21300108	021130494637	13.98	0.00	0.00	13.98		13.98	12.70		0.00
1	1	S SEL TOMATOES SPECIAL CUT SAN MARZNO ST 28 OZ	6	21700034	021130494651	11.65	0.00	0.00	11.65		11.65	11.90		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 64 FZ	6	5400160	021130513109	11.00	0.00	0.00	11.00		11.00	26.60		0.00
3	3	S&W BEANS BLACK 50% LESS SALT 15 OZ	12	24150145	072273387737	16.99	-2.88	0.00	14.11		42.33	39.60		0.00
1	1	S&W BEANS GARBANZO LOW SODIUM 15.5 OZ	12	24150020	072273393134	16.99	-2.88	0.00	14.11		14.11	13.40		0.00
1	1	S&W KIDNEY BEANS RED L/S 15.5 OZ	12	24150018	072273390812	16.99	-2.88	0.00	14.11		14.11	13.50		0.00
2	2	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	16.99	-2.88	0.00	14.11		28.22	27.00		0.00
1	1	SNACK PACK PUDDING BUTTERSCOTCH 4-3.25 OZ	12	12010009	027000419038	21.24	-2.76	0.00	18.48		18.48	11.15		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.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SNACK PACK PUDDING TAPIOCA 4-3.25 OZ	12	12010015	027000419021	21.24	-2.76	0.00	18.48		18.48	11.15		0.00
1	1	STAGG CHILI W/BEANS DYNAMITE HOT 15 OZ	12	24050017	071106720147	31.44	-0.84	0.00	30.60		30.60	12.70		0.00
1	1	STAGG CHILI WITH BEANS COUNTRY 15 OZ	12	24050016	071106720086	31.44	-0.84	0.00	30.60		30.60	12.80		0.00
2	2	STONE BUHR BREAD FLOUR UNBLEACHED 5 LB	8	17100171	071285155020	35.40	0.00	0.00	35.40		70.80	82.80		0.00
1	1	VAN CAMPS PORK AND BEANS 28 OZ	12	24150003	052000011289	29.17	-4.56	0.00	24.61		24.61	23.60		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ	6	7010052	054100003607	26.05	-2.10	0.00	23.95		23.95	25.55		0.00

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

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

	Extended Net Cost	Extended Weight
Sub-Total:	**10,057.66**	**3,932.22**
Total:	**10,057.66**	
Due by 01/21/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	121	5,446.39	1,449.22		0.0
302 MEALS/INGREDIENTS	140	4,611.27	2,483.00		0.0
Total:	**261**	**10,057.66**	**3,932.22**		**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.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC MUSTARD SQUEEZE YELLOW ORGNC 8 OZ	12	5050035	079893404141
1	0	MRS CUBBISON DRESSING SEASONED 12 OZ	12	26350007	074714084380
1	0	S&W TOMATOES DCD W/ SWT ONIONS & RSTD GR 14.5 OZ	12	21300074	011194323844
1	0	DM GREEN BEANS FRENCH STYLE 14.5 OZ	24	21150084	024000162896
2	0	S SEL GREEN BEANS CUT 14.5 OZ	24	21100014	021130331215
1	0	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610
1	0	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750
1	0	S SEL PASTA ZITI 16 OZ	12	28200068	021130507092
1	0	MINUTE PIE/PSTRY FLNG TAPIOCA 8 OZ	12	12090002	043000228029
2	0	S SEL OIL VEGETABLE 64 FZ	9	15150049	021130512836
1	0	NSTLE TOLL HOUSE MINI MORSELS 10 OZ	12	13401024	028000986124
1	0	GHRDL CHOCOLATE CHIPS MILK CHOCOLATE 11.5 OZ	12	13400189	747599640124
1	0	NSTLE DARK CHOCOLATE MORSEL TOLL HOUSE 10 OZ	12	13400207	028000033279

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PETERSBURG, AK 99833

Invoice No.: UWI2076549
Invoice Date: 12/22/2025
Customer No.: 6002
Customer PO#: 13760 Groc 12-19-25

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	GM LUCKY CHARMS CEREAL 10.5 OZ	12	11013510	016000123991

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Los Angeles, CA 90074

INVOICE

BILL TO: SOS VALUE MART INC.
P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COFFEE MATE CRMR HAZELNUT 15 OZ	6	19040180	050000314744	29.52	-2.40	0.00	27.12		27.12	6.30		0.00
1	1	COFFEE MATE NON DAIRY CREAMER 35.3 OZ	6	19040012	050000303021	41.51	-1.20	0.00	40.31		40.31	15.30		0.00
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	49.44	-1.20	0.00	48.24		48.24	4.67		0.00
1	1	GATORADE ZERO POWDER GLACIER CHERRY 10-.1 OZ	12	20070277	052000044584	80.03	-23.49	0.00	56.54		56.54	1.08		0.00
1	1	GM CHEERIOS 18 OZ	10	11011578	016000170032	74.55	0.00	0.00	74.55		74.55	15.20		0.00
1	1	GM CHEERIOS HONEY NUT 18.8 OZ	14	11011576	016000169685	103.40	0.00	0.00	103.40		103.40	21.90		0.00
1	1	HAMBURGER HELPER PASTA LASAGNA 6.9 OZ	12	26300112	652729710830	28.66	0.00	0.00	28.66		28.66	6.79		0.00
1	1	HAWAIIAN PUNCH FRUIT JUICY RED JUICE 6PK 6-10 FZ	4	20030212	014800646702	11.38	0.00	0.00	11.38		11.38	17.18		0.00
1	1	HRSHY CHOCOLATE SYRUP BTLE 24 OZ	24	19020024	034000003129	90.44	0.00	0.00	90.44		90.44	39.55		0.00
1	1	HRSHY SYRUP SUGAR FREE 17.5 OZ - NEW TO YOU	6	19090129	034000001255	32.71	0.00	0.00	32.71		32.71	7.40		0.00
1	1	KELLOGG'S RICE KRISPIES CEREAL 24 OZ	8	11010905	038000231537	58.77	0.00	0.00	58.77		58.77	16.25		0.00
1	1	KELLOGGS FROOT LOOPS CEREAL 23 OZ	10	11010638	038000270093	73.47	0.00	0.00	73.47		73.47	17.44		0.00
1	1	KLLGGS POP-TARTS COOKIES & CREME 8 CT	12	11100212	038000222450	42.13	0.00	0.00	42.13		42.13	11.75		0.00
1	1	KLLGGS POP-TARTS FROSTED BLUEBERRY 8 CT	12	11100156	038000222559	42.13	0.00	0.00	42.13		42.13	11.85		0.00

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INVOICE

BILL TO: SOS VALUE MART INC.
P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KLLGGS POP-TARTS FROSTED CHERRY 8 CT	12	11100159	038000222757	42.13	0.00	0.00	42.13		42.13	11.65		0.00
1	1	KLLGGS POP-TARTS FROSTED RASPBERRY 8 CT	12	11100252	038000222696	42.13	0.00	0.00	42.13		42.13	11.70		0.00
1	1	KLLGGS POP-TARTS FROSTED STRAWBERRY 8 CT	12	11100193	038000222719	42.13	0.00	0.00	42.13		42.13	11.80		0.00
1	1	KLLGGS POP-TARTS STRAWBERRY 12 CT	12	11100315	038000222535	55.03	0.00	0.00	55.03		55.03	17.55		0.00
1	1	KOOL-AID BURSTS BERRY BLUE 6-6.75 FZ	8	20060268	043000953730	16.70	-1.44	0.00	15.26		15.26	24.22		0.00
1	1	M-O-M CEREAL COCO ROOS 32 OZ	6	11010886	042400389866	37.80	-2.40	0.00	35.40		35.40	13.99		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	50.40	-3.20	0.00	47.20		47.20	20.10		0.00
2	2	MALT O MEAL FRUITY DYNO BITES 25 OZ	9	11010514	042400318644	48.60	-2.70	0.00	45.90		91.80	31.82		0.00
1	1	MOTTS TOTS APPLE JUICE 6-8 FZ	4	20030388	014800005905	17.28	-0.20	0.00	17.08		17.08	14.38		0.00
1	1	MRS BTRWRTH SYRUP ORIGINAL 24 FZ	12	18010011	644209791293	48.24	-5.88	0.00	42.36		42.36	27.15		0.00
1	1	NESQUIK STRAWBERRY POWDER 18.7 OZ	6	19090014	028000846794	42.01	-1.50	0.00	40.51		40.51	8.60		0.00
1	1	NIKO NIKO CALROSE RICE 10 LB	4	27050576	076132010040	64.04	0.00	0.00	64.04		64.04	40.70		0.00
6	6	NIKO NIKO CALROSE RICE 20 LB	1	27050572	076132010019	32.66	0.00	0.00	32.66		195.96	122.10		0.00
1	1	NIKO NIKO CALROSE RICE 5 LB	8	27050508	076132010057	64.04	0.00	0.00	64.04		64.04	41.50		0.00
1	1	OEP TACO SHELL 18 CT 6.89 OZ	12	29010093	046000811512	41.42	0.00	0.00	41.42		41.42	7.65		0.00

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Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OEP TACO SHELL SUPER STUFFER 6.6 OZ	12	27100112	046000811819	30.91	0.00	0.00	30.91		30.91	7.35		0.00
1	1	OLD EL PASO STAND 'N STUFF BOLD JALAPENO 5.4 OZ	6	29800049	046000135243	21.42	0.00	0.00	21.42		21.42	3.10		0.00
1	1	PACE PICANTE SAUCE HOT 16 OZ	12	27100029	041565000197	38.02	0.00	0.00	38.02		38.02	20.05		0.00
1	1	PACE THCK & CHNKY SALSA MILD 24 OZ	12	27100081	041565140244	46.94	0.00	0.00	46.94		46.94	28.60		0.00
1	1	REALIME JUICE LIME 100% 15 FZ	12	20080025	014800582055	25.28	-0.60	0.00	24.68		24.68	13.35		0.00
2	2	S SEL 100% JUICE APPLE 64 FZ	8	20020370	021130310081	17.38	0.00	0.00	17.38		34.76	73.50		0.00
1	1	S SEL 100% JUICE CRANBERRY GRAPE 64 FZ	8	20020439	021130313389	21.54	0.00	0.00	21.54		21.54	37.30		0.00
1	1	S SEL 100% ORANGE JUICE 64 FZ	8	20010010	021130314126	41.90	0.00	0.00	41.90		41.90	36.25		0.00
1	1	S SEL COCOA PODS MILK CHOCOLATE 12 CT	6	19050669	021130450954	27.68	0.00	0.00	27.68		27.68	3.55		0.00
1	1	S SEL JUICE CRANBERRY COCKTAIL 64 FZ	8	20010155	021130313099	21.80	0.00	0.00	21.80		21.80	36.95		0.00
1	1	S SEL TACO SHELLS YELLOW 4.8 OZ	12	29011040	021130300310	16.15	0.00	0.00	16.15		16.15	5.25		0.00
1	1	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	67.42	0.00	0.00	67.42		67.42	2.95		0.00
1	1	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ	12	19100358	070920476346	41.04	-3.36	0.00	37.68		37.68	10.05		0.00

J.B. Gottstein Foods & Co.
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INVOICE

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P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SWISS MISS MILK CHOCOLATE KCUP 10 CT - NEW TO YOU	6	19050310	611247382905	75.31	-13.02	0.00	62.29		62.29	3.65		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	19100350	070920476339	41.04	-3.36	0.00	37.68		37.68	10.00		0.00
1	1	ARGO CORN STARCH RESEALABLE CONTAINER 16 OZ	12	13450025	761720071045	25.78	0.00	0.00	25.78		25.78	13.95		0.00
1	1	BC FAVORITES CAKE CHOCOLATE FUDGE 13.25 OZ	12	13010398	016000207653	20.58	0.00	0.00	20.58		20.58	12.25		0.00
1	1	BC RCH CRM CREAMY WHITE 16 OZ	8	13050261	016000161665	19.65	0.00	0.00	19.65		19.65	8.55		0.00
1	1	BC WHIPPED FROSTING BUTTER CREAM 12 OZ	8	13050066	016000329904	20.33	0.00	0.00	20.33		20.33	6.70		0.00
1	1	BRUCES YAMS CUT 40 OZ	12	21450020	017600043863	49.68	0.00	0.00	49.68		49.68	34.10		0.00
1	1	BUSHS BEST BEANS PINTO 16 OZ	12	24150194	039400018100	15.00	-2.40	0.00	12.60		12.60	13.60		0.00
1	1	BUTTERFINGER BAKING BITS 8 OZ	12	13400388	099900722747	40.15	0.00	0.00	40.15		40.15	6.64		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	48.96	-11.28	0.00	37.68		37.68	18.60		0.00
1	1	CLASSICO PIZZA SAUCE TRADITIONAL 14 OZ	12	28350167	041129396407	29.81	0.00	0.00	29.81		29.81	17.50		0.00
1	1	CMPBL BROTH CHICKEN CONDENSED 10.5 OZ	12	25250082	051000021076	23.90	0.00	0.00	23.90		23.90	9.05		0.00
1	1	CMPBL CHUNKY RTS SOUP SPLIT PEA N HAM 19 OZ	12	25300084	051000005649	43.63	0.00	0.00	43.63		43.63	16.45		0.00

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

BILL TO: SOS VALUE MART INC.
P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

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 BEAN & BACON 11.25 OZ	12	25010693	051000253019	22.90	0.00	0.00	22.90		22.90	9.50		0.00
1	1	CMPBL COND SOUP CREAM OF BROCCOLI 10.5 OZ	12	25010220	051000049377	23.90	0.00	0.00	23.90		23.90	9.10		0.00
2	2	CMPBL COND SOUP VEGETABLE 10.5 OZ	12	25010044	051000010216	22.90	0.00	0.00	22.90		45.80	17.70		0.00
1	1	CMPBL SOUP CREAM CELERY 10.5 OZ	12	25010010	051000011619	23.90	0.00	0.00	23.90		23.90	9.20		0.00
1	1	CMPBL SOUP VEGETABLE BEEF 10.5 OZ	12	25010127	051000012319	22.90	0.00	0.00	22.90		22.90	9.20		0.00
1	1	CMPBL SPAGHETTIOS WITH MEATBALLS 15.6 OZ	24	24150408	051000233141	42.91	0.00	0.00	42.91		42.91	27.01		0.00
1	1	CONTADINA PIZZA SAUCE SQUEEZE 15 OZ	12	28350362	024000346166	20.61	0.00	0.00	20.61		20.61	12.90		0.00
1	1	DINTY MOORE BEEF STEW MICROWAVE 9 OZ	6	24010002	037600070607	16.27	-1.20	0.00	15.07		15.07	4.06		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 10 LB	4	17100023	016000104105	38.51	0.00	0.00	38.51		38.51	40.65		0.00
1	1	GOLD MEDAL FLOUR ALL PURPOSE 5 LB	8	17100030	016000106109	39.16	0.00	0.00	39.16		39.16	40.50		0.00
1	1	GOLD MEDAL WONDRA FLOUR SAUCE AND GRAVY 13.5 OZ	6	17100007	016000189805	23.47	0.00	0.00	23.47		23.47	6.20		0.00
1	1	HEINZ HOMESTYLE CHICKEN GRAVY 12 OZ	12	5300022	013000798204	35.57	-4.44	0.00	31.13		31.13	14.45		0.00
1	1	HORMEL CHILI NO BEANS 15 OZ	12	24050128	037600241939	35.57	-2.76	0.00	32.81		32.81	13.05		0.00

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INVOICE

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PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	HORMEL COMPLEATS CHICKEN ALFREDO TRAY 10 OZ	6	24200026	037600349864	16.27	-1.20	0.00	15.07		15.07	4.45		0.00
1	1	HUNTS DICED TOMATOES FIRE RSTD GRLC 14.5 OZ	12	21300026	027000378014	28.66	-6.84	0.00	21.82		21.82	12.45		0.00
1	1	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	027000500064	27.22	-5.76	0.00	21.46		21.46	20.45		0.00
1	1	HUNTS TOMATO PASTE 6 OZ	24	21600034	027000388150	30.82	-1.68	0.00	29.14		29.14	10.90		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	26.51	0.00	0.00	26.51		26.51	7.10		0.00
1	1	HVR SLD DRSG RANCH ORIGINAL 8 FZ	12	6040096	071100005509	28.23	0.00	0.00	28.23		28.23	7.45		0.00
1	1	JIFFY MUFFIN MIX BLUEBERRY 7 OZ	12	13300719	072486002403	10.66	0.00	0.00	10.66		10.66	6.20		0.00
1	1	KENS SLD DRSG ASIAN SSME W/GNGR & SOY 16 FZ	6	6040429	041335334583	23.76	0.00	0.00	23.76		23.76	7.95		0.00
1	1	KRAFT JET PUFFED MARSHMALLOWS 12 OZ	18	13400155	600699003285	36.29	-2.34	0.00	33.95		33.95	15.60		0.00
2	2	LIBBYS CORNED BEEF HASH 15 OZ	12	24250076	039000085687	39.31	-3.00	0.00	36.31		72.62	25.80		0.00
1	1	LIBBYS MIX VEGETABLES 15 OZ	12	21010017	037100038176	15.41	-2.04	0.00	13.37		13.37	13.15		0.00
1	1	LIBBYS PUMPKIN 100% PURE 15 OZ	24	12050001	039000045049	59.93	-2.40	0.00	57.53		57.53	26.80		0.00
1	1	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	25.34	-3.12	0.00	22.22		22.22	10.44		0.00
3	3	LUCKY LEAF PIE FILLING APPLE 21 OZ	8	12050109	028500100051	29.42	-6.00	0.00	23.42		70.26	36.75		0.00

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INVOICE

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PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCKY LEAF PIE STRAWBERRY FILLING 21 OZ	8	12050112	028500100600	29.42	-4.51	0.00	24.91		24.91	12.10		0.00
1	1	MARINA TARTAR SAUCE 13 FZ	6	5350008	730076221008	15.84	0.00	0.00	15.84		15.84	7.85		0.00
1	1	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.67	-0.96	0.00	6.71		6.71	2.35		0.00
1	1	MARUCHAN RAMEN NOODLE CHICKEN CREAMY 3 OZ	24	25100105	041789002519	9.20	-0.72	0.00	8.48		8.48	4.85		0.00
3	3	MARUCHAN SOY SAUCE FLAVOR 3 OZ	24	25100024	041789002144	9.20	-0.72	0.00	8.48		25.44	14.55		0.00
2	2	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	43.34	0.00	0.00	43.34		86.68	24.20		0.00
2	2	MARY KITCHEN ROAST BEEF HASH 14 OZ	12	24250029	037600807456	43.34	0.00	0.00	43.34		86.68	24.96		0.00
2	2	OCN SPRY CRANBERRY SAUCE JELLIED 14 OZ	24	22500017	031200016058	64.80	-6.48	0.00	58.32		116.64	48.60		0.00
2	2	OCN SPRY CRANBERRY SAUCE WHOLE 14 OZ	24	22500021	031200016034	64.80	-6.48	0.00	58.32		116.64	50.30		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ	8	13050095	013300761502	18.48	0.00	0.00	18.48		18.48	8.85		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ	12	28350026	051000025494	39.46	0.00	0.00	39.46		39.46	27.25		0.00
1	1	PROGRESSO RTS SOUP SPLIT PEA 19 OZ	12	25300045	041196010510	38.00	0.00	0.00	38.00		38.00	16.60		0.00
1	1	PROGRESSO SOUP VEG W/BARLEY 19 OZ	12	25300008	041196910742	38.32	0.00	0.00	38.32		38.32	16.74		0.00
1	1	S SEL BAKING SODA 16 OZ	12	13450213	021130480975	9.36	0.00	0.00	9.36		9.36	13.50		0.00

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INVOICE

BILL TO: SOS VALUE MART INC.
P.O. BOX 5
PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL BLACK BEANS 15 OZ	12	24010031	021130341177	11.11	0.00	0.00	11.11		11.11	13.30		0.00
1	1	S SEL BREAD CRUMBS PANKO PLAIN 8 OZ	6	13100305	021130308668	8.27	0.00	0.00	8.27		8.27	3.60		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	22.67	0.00	0.00	22.67		22.67	25.75		0.00
1	1	S SEL CHICKEN BREAST/RIB CHUNK IN WATER 9.75 OZ	12	23050043	021130356164	29.82	0.00	0.00	29.82		29.82	9.75		0.00
1	1	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	12.30	0.00	0.00	12.30		12.30	13.30		0.00
1	1	S SEL EVAPORATED MILK 12 FZ	24	13200005	021130385027	36.46	0.00	0.00	36.46		36.46	22.85		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	18.26	0.00	0.00	18.26		18.26	41.35		0.00
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	16.07	0.00	0.00	16.07		16.07	14.00		0.00
1	1	S SEL PASTA SHELLS SMALL 16 OZ	20	28200207	021130405176	26.03	0.00	0.00	26.03		26.03	22.30		0.00
1	1	S SEL PEACHES SLICED W/ SPLENDA 14.5 OZ	12	22010211	021130335404	17.54	0.00	0.00	17.54		17.54	12.75		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	22.66	0.00	0.00	22.66		22.66	13.15		0.00
1	1	S SEL PEAS AND DICED CARROTS 15 OZ	12	21010253	021130335275	17.07	0.00	0.00	17.07		17.07	13.15		0.00
2	2	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	26.99	0.00	0.00	26.99		53.98	24.70		0.00
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	22.83	0.00	0.00	22.83		22.83	26.10		0.00
4	4	S SEL SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	32.54	0.00	0.00	32.54		130.16	163.60		0.00

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PETERSBURG, AK 99833

Invoice No.: UWI2074666
Invoice Date: 12/18/2025
Customer No.: 6115
Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SBR BUFFALO WING 16 FZ	6	5400148	013409128442	19.94	0.00	0.00	19.94		19.94	7.35		0.00
1	1	SMUCKERS JAM STRAWBERRY 32 OZ	12	4050072	051500001639	46.04	-1.32	0.00	44.72		44.72	32.55		0.00
1	1	SMUCKERS JELLY GRAPE 20 OZ	12	4050168	051500057117	29.85	-6.84	0.00	23.01		23.01	16.80		0.00
1	1	SMUCKERS SPRD STRAWBERRY SQZ 20 OZ	12	4050173	051500057223	34.59	-6.84	0.00	27.75		27.75	16.75		0.00
1	1	SPAM BACON 12 OZ	12	23050052	037600336581	51.55	0.00	0.00	51.55		51.55	9.90		0.00
1	1	SPAM SMOKED FLAVOR 12 OZ	12	23050007	037600141734	51.55	0.00	0.00	51.55		51.55	9.85		0.00
1	1	STONE BUHR BREAD FLOUR UNBLEACHED 5 LB	8	17100171	071285155020	36.00	0.00	0.00	36.00		36.00	41.40		0.00
1	1	WISHBONE SLD DRSG ROBUSTO ITALIAN 15 FZ	6	6041914	041321006258	21.89	-6.18	0.00	15.71		15.71	6.85		0.00
1	1	S SEL WATER SPARKLING CLEAR ORNGE CRM SF 1 LT	12	3200615	021130252985	8.57	0.00	0.00	8.57		8.57	29.00		0.00
1	1	S SEL WATER SPARKLNG STRAWBERRY CREME 1 LT	12	3200710	021130255016	8.57	0.00	0.00	8.57		8.57	29.00		0.00
1	1	BOUNTY NAPKIN PRINT/WHITE 200 CT	8	30030891	037000348856	28.70	0.00	0.00	28.70		28.70	9.30		0.00
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 14.7 FZ	8	31010015	030772002063	25.06	0.00	0.00	25.06		25.06	8.74		0.00
1	1	DAWN ULTRA LIQ EZ-SQUEEZE ORIGINAL 22 FZ	8	31010043	030772002087	33.41	0.00	0.00	33.41		33.41	13.28		0.00

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Customer PO#: 13387

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DIXIE PLATES 8 1/2IN 48 CT	10	30031819	042000151214	38.40	-8.00	0.00	30.40		60.80	26.22		0.00
3	3	DIXIE ULTRA COMPSTABLE 20 OZ BOWL WINTER 26 CT - NEW TO YOU	6	30030189	042000154123	23.04	-4.80	0.00	18.24		54.72	17.01		0.00
1	1	GLAD DRAWSTRING LEM ODOR SHIELD 13 GAL 40 CT	6	73500048	012587783665	59.31	-1.08	0.00	58.23		58.23	11.00		0.00
1	1	PUFFS CUBE PLUS LOTION 48 CT	18	30040033	037000818670	25.27	0.00	0.00	25.27		25.27	5.99		0.00
1	1	PUFFS CUBE USS 48 CT	18	30040026	037000772514	25.27	0.00	0.00	25.27		25.27	5.99		0.00
1	1	S SEL ALUMINUM FOIL 25 SF 25 SF	35	74400161	021130272006	60.78	0.00	0.00	60.78		60.78	11.45		0.00
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	21.22	0.00	0.00	21.22		21.22	14.70		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL QUART 24 CT	12	74400426	021130428465	12.09	0.00	0.00	12.09		12.09	4.20		0.00
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	14.45	0.00	0.00	14.45		14.45	21.30		0.00
2	2	S SEL PLATES ULTRA 10 INCH 44 CT	6	30030470	021130276615	21.99	0.00	0.00	21.99		43.98	25.90		0.00
1	1	ACT II BUTTER LOVERS 6-2.75 OZ	6	9050275	076150232523	21.53	-2.58	0.00	18.95		18.95	8.10		0.00
1	1	ACT II XTREM BUTTER 6-2.75 OZ	6	9050313	076150232097	21.53	-2.58	0.00	18.95		18.95	8.24		0.00
1	1	CHEETOS MINIS 3.625 OZ	12	9013241	028400700085	29.77	0.00	0.00	29.77		29.77	4.73		0.00
1	1	DORITOS MINIS COOL RANCH 5.125 OZ	12	9013424	028400700061	29.77	0.00	0.00	29.77		29.77	6.00		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	JOY JUMBO IC CONES 12 CT	12	12140087	072092424125	27.07	0.00	0.00	27.07		27.07	5.20		0.00
1	1	OVRJY ICE CREAM CONE CAKE CUPS 12 CT	12	12140029	021130300020	13.75	0.00	0.00	13.75		13.75	3.55		0.00
1	1	OVRJY ICE CREAM CONE SUGAR 12 CT	12	12140030	021130300044	18.85	0.00	0.00	18.85		18.85	6.20		0.00
1	1	POP SECRET HOMESTYLE BUTTER 12-3.2 OZ	4	9050373	023896178646	32.64	0.00	0.00	32.64		32.64	12.35		0.00
1	1	POP SECRET MOVIE THEATER BUTTER 6-3.2 OZ	6	9050117	023896577005	36.65	0.00	0.00	36.65		36.65	9.40		0.00
1	1	PRINGLES 5.2 OZ	14	9014983	038000138416	34.73	-2.80	0.00	31.93		31.93	6.65		0.00
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	34.73	-2.80	0.00	31.93		31.93	6.75		0.00
1	1	SMUCKERS DESSERT TPNG PINEAPPLE 12 OZ	12	12120003	051500000250	32.38	-2.40	0.00	29.98		29.98	13.95		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	**5,399.13**	**2,623.87**
Total:	**5,399.13**	
Due by 01/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	51	2,097.21	889.47		0.0
302 MEALS/INGREDIENTS	89	2,500.56	1,410.20		0.0
313 SOFT DRINKS	2	17.14	58.00		0.0
335 GROCERY NON EDIBLE	17	463.98	175.08		0.0
338 SNACKS	12	320.24	91.12		0.0
Total:	**171**	**5,399.13**	**2,623.87**		**0.0**

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

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Customer PO#: 13387

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	DAWN DISH LIQ ORIGINAL 30.8 FZ	8	31010318	030772164686
1	0	GOODLES MAC & CHEESE SHELLA GOOD CUP 2.1 OZ	12	26250142	850031990647
1	0	S SEL BROWN SUGAR LIGHT 16 OZ	24	17250003	021130250110
1	0	WELCHS GRAPE JUICE 100% 6-10 FZ	4	20030260	041800337118
2	0	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022
1	0	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219
1	0	S SEL PEAS SWEET 15 OZ	24	21200004	021130335114
1	0	JIF PEANUT BUTTER CREAMY 16 OZ	12	4100011	051500255162

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

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

Invoice No.: UWI2052872
Invoice Date: 11/11/2025
Customer No.: 7500
Customer PO#: 10626 im1 new prdct

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	POST HNY BNCH OF OATS 23 OZ - NEW TO YOU	10	11010180	884912006806	66.00	-10.00	0.00	56.00		56.00	17.42		0.00
1	1	S SEL BARS PROTEIN CHEWY PNUT ALMND DARK 5 CT - NEW TO YOU	8	11101668	021130152742	27.28	0.00	0.00	27.28		27.28	4.70		0.00
1	1	S SEL BARS PROTEIN CHWY PNUTBTR DRK CHOC 5 CT - NEW TO YOU	8	11101667	021130152735	26.26	0.00	0.00	26.26		26.26	4.60		0.00
1	1	PULL-UPS LEARNING DESIGNS JMBO 2T-3T GRL 23 CT - NEW TO YOU	4	65200006	036000513356	51.66	-2.00	0.00	49.66		49.66	7.60		0.00
1	1	A&H LIQ DET OXI CLEAN ODOR BLSTRS FRESH 100.5 FZ - NEW TO YOU	4	31100690	033200002628	43.91	-9.16	0.00	34.75		34.75	29.34		0.00
1	1	ANGEL SOFT BATH TISSUE 6MR 6 RL - NEW TO YOU	6	30010247	030400793936	35.44	-2.88	0.00	32.56		32.56	11.28		0.00
1	1	CHARMIN ULTRA GENTLE BATH TISSUE 9MR 9 RL - NEW TO YOU	4	30010159	030772092033	50.78	0.00	0.00	50.78		50.78	9.85		0.00
1	1	OXI CLEAN FREE VERSATILE STAIN RMVR PWDR 3 LB - NEW TO YOU	4	31050054	757037515242	32.60	-2.96	0.00	29.64		29.64	13.95		0.00
1	1	PUFFS PLUS VICKS CUBE 48 CT - NEW TO YOU	24	30040115	037000344315	32.47	0.00	0.00	32.47		32.47	7.82		0.00

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EASTSOUND, WA 98245

Invoice No.: UWI2052872
Invoice Date: 11/11/2025
Customer No.: 7500
Customer PO#: 10626 im1 new prdct

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TIDE LIQ HE DET PLUS ULTRA OXI WHITE 117 FZ - NEW TO YOU	4	31100540	030772174623	88.22	0.00	0.00	88.22		88.22	34.42		0.00
1	1	TIDE LIQ HE ULTRA HYGNC CLEAN ORIGINAL 117 FZ - NEW TO YOU	4	31100562	030772175330	88.22	0.00	0.00	88.22		88.22	34.64		0.00
1	1	TIDE LIQ HE ULTRA SPORT ACTIVE FRESH 73 FZ - NEW TO YOU	4	31100381	030772175248	60.63	0.00	0.00	60.63		60.63	21.86		0.00

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UWI2052872
Invoice Date: 11/11/2025
Customer No.: 7500
Customer PO#: 10626 im1 new prdct

	Extended Net Cost	Extended Weight
Sub-Total:	**591.87**	**214.68**
Total:	**591.87**	
Due by 12/02/25		

Departmental Summary:	**Total Qty**	**Total Net Cost**	**Total Weight**	**Total Retail**	**GP%**
301 GROCERY	4	124.94	43.92		0.0
312 HEALTH & BEAUTY CARE	1	49.66	7.60		0.0
335 GROCERY NON EDIBLE	8	417.27	163.16		0.0
Total:	**13**	**591.87**	**214.68**		**0.0**

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

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INVOICE

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

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KAUAI COFFEE COCONUT CARAMEL CRUNCH 10 OZ	6	19030046	782605161088	61.38	-8.55	0.00	52.83		52.83	4.35		0.00
1	1	KAUAI COFFEE KOLOA ESTATE MEDIUM ROAST 10 OZ - DISCONTINUED	6	19030452	782605161064	61.38	-8.55	0.00	52.83		52.83	4.30		0.00
1	1	KIKKOMAN LESS SODIUM SOY SAUCE 20 FZ	12	27050337	041390001109	51.88	0.00	0.00	51.88		51.88	24.98		0.00
1	1	KIKKOMAN SOY SAUCE GLUTEN FR ALL PURPOSE 10 FZ	6	27050125	041390000829	16.92	0.00	0.00	16.92		16.92	7.30		0.00
1	1	KIKKOMAN TMPRA BTR MX JPNESE EX CRSPY 10 OZ	12	27055715	041390050220	19.46	0.00	0.00	19.46		19.46	10.00		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	LIBBYS PINEAPPLE JUICE 64 FZ	8	20010008	074584050645	32.56	0.00	0.00	32.56		32.56	38.00		0.00
1	1	MIO LEMONADE 1.62 FZ	12	20070074	043000000519	40.66	-3.96	0.00	36.70		36.70	2.39		0.00
1	1	O ORGNC COCONUT MILK 13.5 FZ	12	27051626	079893122120	20.55	0.00	0.00	20.55		20.55	12.65		0.00
1	1	OPN NAT 100% JUICE GUAVA NECTAR 33.8 FZ - DISCONTINUED	6	20050148	079893158907	24.33	0.00	0.00	24.33		24.33	20.00		0.00
1	1	OPN NAT GRANOLA BLUEBERRY FLAX 12.5 OZ	6	11012077	079893405896	16.63	0.00	0.00	16.63		16.63	5.40		0.00

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INVOICE

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P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

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 FRENCH VANILLA 12 OZ	6	11010542	079893161815	14.97	0.00	0.00	14.97		14.97	5.40		0.00
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
2	2	OPN NAT GRANOLA HONEY NUT FAMILY PACK 20 OZ	6	11010507	079893161822	25.13	0.00	0.00	25.13		50.26	21.00		0.00
1	1	OPN NAT GRANOLA STRAWBERRY VANILLA 12 OZ	6	11010227	079893110554	16.08	0.00	0.00	16.08		16.08	5.10		0.00
1	1	OPN NAT GRNLA DK CHOCOLATE HAZELNUT 12 OZ	6	11010774	079893111179	15.36	0.00	0.00	15.36		15.36	5.15		0.00
1	1	S SEL BARS PROTEIN CHEWY ALMOND COCONUT 5 CT	12	11101423	021130283590	32.23	0.00	0.00	32.23		32.23	6.53		0.00
1	1	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	S SEL COCONUT MILK LIGHT CANNED 13.5 FZ	12	27050580	021130008490	12.73	0.00	0.00	12.73		12.73	12.65		0.00
1	1	S SEL COFFEE ITALIAN ROAST WHOLE BEAN 32 OZ	3	19032902	021130457304	57.06	0.00	0.00	57.06		57.06	6.60		0.00
1	1	S SEL OIL GARLIC CHILI CRUNCH 7.05 OZ	6	27050855	021130317622	22.66	0.00	0.00	22.66		22.66	4.74		0.00
1	1	TANG ORANGE 20 OZ	12	20070485	043000032275	43.16	0.00	0.00	43.16		43.16	17.40		0.00
2	2	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ	8	20020101	028700102718	29.04	-3.60	0.00	25.44		50.88	74.00		0.00
1	1	TREETOP JUICE APPLE BERRY 64 FZ	8	20020877	028700121320	29.04	-3.60	0.00	25.44		25.44	36.65		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	BEAR CREEK CHDR BROC SOUP MIX - EACH 10.6 OZ	6	25100022	760263529341	24.30	-1.80	0.00	22.50		45.00	8.80		0.00
1	1	BMBL BEE CHKN IN BBQ SAUCE W/CRACKERS 3.5 OZ	12	23050098	086600703107	21.48	-1.56	0.00	19.92		19.92	3.85		0.00
1	1	BMBL BEE TUNA ALBACORE SOLID WATER LS 5 OZ	24	23010338	086600000053	47.77	-3.60	0.00	44.17		44.17	9.40		0.00
1	1	BR CREEK DARN GOOD CHILI SOUP MX BAG 8.8 OZ	6	25100106	760263529372	24.30	-1.80	0.00	22.50		22.50	3.80		0.00
1	1	CHICKEN OF THE SEA WILD ALASKAN SKINLESS 2.5 OZ	12	23010466	048000011824	19.93	0.00	0.00	19.93		19.93	2.50		0.00
1	1	CHK OF SEA SALMON PINK 5 OZ	12	23010865	048000011978	31.68	0.00	0.00	31.68		31.68	4.45		0.00
1	1	CLABBER GIRL BAKING POWDER 8.1 OZ	24	13450001	019900003202	58.40	0.00	0.00	58.40		58.40	14.30		0.00
1	1	DIAMOND CHOPPED WALNUTS 2.25 OZ	12	13400115	070450048914	20.06	0.00	0.00	20.06		20.06	1.90		0.00
1	1	DIAMOND WALNUT 16 OZ	12	13401329	076811042096	77.48	0.00	0.00	77.48		77.48	13.25		0.00
1	1	DIAMOND WALNUT CHOPPED 8 OZ	12	13401323	076811042324	47.65	0.00	0.00	47.65		47.65	6.70		0.00
1	1	DIAMOND WALNUT FINE DICED 10 OZ	12	13401326	076811045226	56.36	0.00	0.00	56.36		56.36	8.20		0.00
1	1	FLEISCHMANNS BREAD MACHINE YEAST JAR 4 OZ	8	13450063	040100017874	47.70	0.00	0.00	47.70		47.70	5.00		0.00
1	1	MORTON HIMALAYAN PINK SALT & MCCORMICK 5.25 OZ	12	14100023	024600110976	45.01	0.00	0.00	45.01		45.01	4.95		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MORTON NATURAL SEA SALT 26 OZ	12	14100031	024600010856	29.30	0.00	0.00	29.30		29.30	21.55		0.00
1	1	MR YOSHIDAS ORIGINAL GOURMET SAUCE 23 FZ	12	5100488	198715471809	42.78	0.00	0.00	42.78		42.78	19.00		0.00
1	1	NEW YORK TEXAS TOAST CROUTON GRLC BTR 5 OZ	12	6060044	070200010635	19.93	-1.44	0.00	18.49		18.49	4.70		0.00
1	1	NEWMANS OWN MARINARA PASTA SAUCE 24 OZ	8	28352082	020662006134	23.50	0.00	0.00	23.50		23.50	17.95		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 FLOUR BREAD ENRICHED UNBLEACHED 5 LB	8	17100344	079893402697	34.73	0.00	0.00	34.73		34.73	40.50		0.00
1	1	O ORGNC MAYONNAISE 16 FZ	6	6010382	079893335070	22.12	0.00	0.00	22.12		22.12	9.55		0.00
1	1	OPN NAT ALMONDS SLIVERED 6 OZ	12	13401157	079893403472	32.12	0.00	0.00	32.12		32.12	5.15		0.00
1	1	ROYAL FLAN FAMILY SIZE 3.81 OZ	12	12020058	072392007233	16.04	0.00	0.00	16.04		16.04	3.63		0.00
1	1	S SEL ARTICHOKE HEARTS MARINATED 24 OZ	6	21300056	021130152063	32.93	0.00	0.00	32.93		32.93	13.50		0.00
1	1	S SEL BAKING POWDER DOUBLE ACTING 8.1 OZ	12	13450277	021130198399	19.16	0.00	0.00	19.16		19.16	6.85		0.00
1	1	S SEL BBQ SAUCE SWEET AND SPICY 18 OZ	6	5200006	021130480807	11.07	0.00	0.00	11.07		11.07	8.35		0.00
1	1	SERIOUS BEAN JALAPENO & BACON BEANS 15.75 OZ	12	24050170	857358006358	20.72	0.00	0.00	20.72		20.72	14.30		0.00

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INVOICE

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P.O. BOX 948
FRIDAY HARBOR, WA 98250

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SNOWS CLAMS CHOPPED 6.5 OZ	12	23010333	798525161008	25.91	-2.40	0.00	23.51		23.51	6.20		0.00
1	1	SNOWS CLAMS MINCED 6.5 OZ	12	23010066	798525160995	25.90	-2.40	0.00	23.50		23.50	6.10		0.00
1	1	TREE TOP APPLE SAUCE NATURAL 6-4 OZ	12	22100022	028700111185	24.29	0.00	0.00	24.29		24.29	20.00		0.00
1	1	TREE TOP APPLE SAUCE POUCHES 12-3.2 OZ	4	22100068	028700347799	26.80	-2.44	0.00	24.36		24.36	11.45		0.00
1	1	WRIGHTS LIQUID SMOKE 3.5 FZ	12	5400012	041421177452	20.60	0.00	0.00	20.60		20.60	7.35		0.00
1	1	CHEEZ IT BIG CHEDDAR 11.7 OZ	12	2020254	024100594412	58.73	0.00	0.00	58.73		58.73	10.90		0.00
1	1	CHEEZ IT CHEDDAR JACK 12.4 OZ	12	2021130	024100788873	58.73	0.00	0.00	58.73		58.73	11.20		0.00
1	1	CHEEZ IT DUOZ SHARP CHEDDAR & PARMESAN 12.4 OZ	12	2020142	024100788958	58.73	0.00	0.00	58.73		58.73	11.25		0.00
1	1	CHEEZ IT ORIGINAL 12.4 OZ	12	2021068	024100106851	58.73	0.00	0.00	58.73		58.73	11.25		0.00
1	1	CLUB CRACKERS 13.7 OZ	12	2020893	030100100577	53.66	0.00	0.00	53.66		53.66	7.50		0.00
1	1	CLUB CRACKERS SNACK STACKS 12.5 OZ	12	2020578	030100111764	53.66	0.00	0.00	53.66		53.66	10.91		0.00
1	1	KEEBLER CHIPS DELUXE RAINBOW M&MS 9.75 OZ	12	2011305	027800067941	50.80	-7.24	0.00	43.56		43.56	7.50		0.00
1	1	KEEBLER GRASSHOPPERS 10 OZ	12	2011551	027800065718	50.80	-7.24	0.00	43.56		43.56	8.50		0.00
1	1	KEEBLER SWC CHEESE & CHEDDAR 8 CT	12	2100060	030100487180	40.98	0.00	0.00	40.98		40.98	10.20		0.00
1	1	KEEBLER VIENNA FINGERS 12 OZ	12	2010850	027800065558	50.80	-7.24	0.00	43.56		43.56	10.41		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

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 RICH DESSERT TOPPING HOT FUDGE 15.5 OZ	6	12120213	072980002404	22.02	0.00	0.00	22.02		22.02	9.30		0.00
1	1	O ORGNC CASHEWS ROASTED UNSALTED 10 OZ	6	9100941	079893294599	24.87	0.00	0.00	24.87		24.87	3.75		0.00
1	1	O ORGNC NUT TRIO 8 OZ	6	9100938	079893294575	23.96	0.00	0.00	23.96		23.96	3.00		0.00
1	1	O ORGNC POPCORN WHITE CHEDDAR 4 OZ	12	9900019	079893403021	28.90	0.00	0.00	28.90		28.90	3.60		0.00
1	1	S SEL ALMONDS WHOLE UNSALTED 16 OZ	6	9101800	021130294428	30.32	0.00	0.00	30.32		30.32	7.10		0.00
1	1	S SEL CASHEWS HALVES & PIECES LIGHT SLTD 5 OZ	6	9100477	021130295036	12.09	0.00	0.00	12.09		12.09	2.26		0.00
1	1	S SEL CRACKERS RICE SESAME 4.25 OZ	12	2020681	021130306930	24.40	0.00	0.00	24.40		24.40	4.05		0.00
1	1	S SEL CRACKERS WATER 4.25 OZ	12	2021727	021130112258	17.39	0.00	0.00	17.39		17.39	5.40		0.00
1	1	S SEL PEANUTS HONEY ROASTED 16 OZ	12	9100301	021130293308	37.40	0.00	0.00	37.40		37.40	13.70		0.00
1	1	VOORTMAN WAFERS VANILLA SUGAR FREE 9 OZ	12	2011144	067312005253	40.90	-3.00	0.00	37.90		37.90	7.80		0.00

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BILL TO: KINGS MARKET
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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

	Extended Net Cost	Extended Weight
Sub-Total:	**2,522.59**	**833.10**
Total:	**2,522.59**	
Due by 01/14/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	27	777.08	361.94		0.0
302 MEALS/INGREDIENTS	32	972.36	311.58		0.0
338 SNACKS	20	773.15	159.58		0.0
Total:	**79**	**2,522.59**	**833.10**		**0.0**

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

Invoice No.: UWI2077866
Invoice Date: 12/24/2025
Customer No.: 7507
Customer PO#: 13888

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	GRANDMAS MOLASSES ORIGINAL 12 FZ	12	18050002	072400711244
2	0	S SEL COFFEE FRENCH ROAST WHOLE BEAN 32 OZ	3	19031605	021130454846
2	0	S SEL COFFEE SUMATRA WHOLE BEAN 32 OZ	3	19031610	021130454907
1	0	S SEL COFFEE FRENCH ROAST 24.2 OZ	6	19010833	021130120284

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

INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI2071309
Invoice Date: 12/14/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL BARS GRANOLA SWEET SLTY CASHEW 6 CT	12	11101145	021130285198	26.45	0.00	0.00	26.45		26.45	0.43	0.29		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.33	-2.40	0.00	20.93		20.93	0.54	0.37		0.00
1	1	CLASSICO PSTA SCE TRADITIONAL SWEET BASI 24 OZ	12	28350324	041129077900	44.06	-11.28	0.00	32.78		32.78	0.51	0.35		0.00
1	1	CLASSICO SAUCE FOUR CHEESE ALFREDO 15 OZ	12	28350373	041129274637	44.06	-11.28	0.00	32.78		32.78	0.37	0.25		0.00
1	1	KRAFT MAYO REAL 30 FZ - NEW TO YOU	12	6010020	021000026326	90.59	-31.68	0.00	58.91		58.91	0.65	0.44		0.00
1	1	NALLEY CHILI WITH BEANS HOT 14 OZ	24	24050132	041321241505	73.61	-16.80	0.00	56.81		56.81	0.56	0.38		0.00
1	1	O ORGNC OLIVES RIPE PITTED MEDIUM 6 OZ	12	7200100	079893123431	17.74	0.00	0.00	17.74		17.74	0.29	0.20		0.00
1	1	PROGRESSO RCH & HRTY SOUP POT RST W/VEG 18.5 OZ - NEW TO YOU	12	25300159	041196914030	39.60	0.00	0.00	39.60		39.60	0.37	0.25		0.00
1	1	S SEL BEANS WHITE 15 OZ	12	24010003	021130341214	9.98	0.00	0.00	9.98		9.98	0.28	0.19		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	26.13	0.00	0.00	26.13		26.13	1.66	1.13		0.00
1	1	S SEL NOODLES EGG WIDE 16 OZ	12	28200965	021130405206	26.74	0.00	0.00	26.74		26.74	1.33	0.90		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 7 OZ	12	7150162	021130006236	22.46	0.00	0.00	22.46		22.46	0.27	0.18		0.00
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	17.72	0.00	0.00	17.72		17.72	0.28	0.19		0.00

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INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI2071309
Invoice Date: 12/14/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL PASTA SAUCE TRADITIONL ONION GARLC 25 OZ	12	28351196	021130494873	21.07	0.00	0.00	21.07		21.07	0.57	0.39		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	16.75	0.00	0.00	16.75		16.75	0.36	0.24		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	16.75	0.00	0.00	16.75		16.75	0.37	0.25		0.00
1	1	VL KSH DILL SNACK MMS 16 FZ	6	7010273	054100005359	19.18	-4.62	0.00	14.56		14.56	0.20	0.14		0.00
2	2	ARROWHEAD SPRING WATER 2.5 GA	2	8200014	071142000098	7.54	0.00	0.00	7.54		15.08	2.30	1.56		0.00
6	6	S SEL SELTZER LIME FRIDGE PACK 12-12 FZ	1	8150111	021130254392	3.43	0.00	0.00	3.43		20.58	1.44	0.96		0.00
122	168	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	2.93	0.00	0.00	2.93		492.24	117.60	80.64		0.00
1	1	A&H LITTER SLIDE MULTICAT 28 LB	1	32100112	033200973607	19.82	-1.40	0.00	18.42		18.42	0.58	0.39		0.00
1	1	PURINA FNCY FST CT FD GRILLED TURKEY 3 OZ - NEW TO YOU	24	32060259	050000040605	20.20	-0.48	0.00	19.72		19.72	0.15	0.10		0.00
1	1	PURINA FRISKIES CAT FD LOAF SEAFOOD VP 32-5.5 OZ	1	32060088	050000454358	24.87	-2.00	0.00	22.87		22.87	0.34	0.23		0.00
1	1	PURINA ONE DG FD SMRT BLND CHICKEN RICE 8 LB	4	32020563	017800475686	65.94	-9.40	0.00	56.54		56.54	1.63	1.11		0.00
1	1	PURINA TDY CTS LITTER LLOC 20 LB	2	32100011	070230116208	19.88	-0.80	0.00	19.08		19.08	1.11	0.75		0.00
1	1	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	21.20	0.00	0.00	21.20		21.20	2.30	1.56		0.00

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INVOICE

BILL TO: EVERSON MARKET
210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI2071309
Invoice Date: 12/14/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	5.82	0.00	0.00	5.82		11.64	1.56	1.06		0.00
1	1	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	51.34	-8.00	0.00	43.34		43.34	2.58	1.75		0.00
1	1	SPARKLE PAPER TOWEL TEAR A SQR 2DR 2 RL - NEW TO YOU	12	30020218	030400222726	46.40	-9.48	0.00	36.92		36.92	3.44	2.34		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.24	0.00	0.00	18.24		18.24	3.20	2.18		0.00

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210 E. MAIN STREET
EVERSON, WA 98247-9126

Invoice No.: UWI2071309
Invoice Date: 12/14/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 12-12-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,254.03**	**147.27**
Freight:	**100.77**	
Total:	**1,354.80**	
Due by 01/13/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	1	26.45	0.43	0.29		0.0
302 MEALS/INGREDIENTS	16	431.71	8.61	5.85		0.0
313 SOFT DRINKS	176	527.90	121.34	83.16		0.0
327 FAMILY CARE GROCERY	5	136.63	3.81	2.58		0.0
335 GROCERY NON EDIBLE	6	131.34	13.08	8.89		0.0
Total:	**204**	**1,254.03**	**147.27**	**100.77**		**0.0**

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

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INVOICE

BILL TO: EVERSON MARKET
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EVERSON, WA 98247-9126

Invoice No.: UWI2071309
Invoice Date: 12/14/2025
Customer No.: 7553
Customer PO#: 43 - EVERSON - 12-12-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL PRETZELS TWIST MINI 13 OZ	12	9010446	021130291625
1	0	S SEL PRETZELS STICK 13 OZ	12	9010466	021130291632
2	0	A&H CLUMPING LITTER DOUBLE DUTY 40 LB	1	32100027	033200024088
1	0	JELLO GELATIN ORANGE SF .6 OZ	24	12070116	043000201480

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	KOOL-AID JAMMERS BLUE RASPBERRY 10-6 FZ	4	20060274	043000028223	15.98	-4.80	0.00	11.18		11.18	0.45	0.31		0.00
1	1	KRAFT MACARONI & CHEESE 7.25 OZ	35	26250119	021000658831	60.86	-16.45	0.00	44.41		44.41	0.83	0.56		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	0.38		0.00
1	1	LANGER PINEAPPLE ORANGE GUAVA 64 FZ	8	20020152	041755002123	18.14	-1.68	0.00	16.46		16.46	1.04	0.71		0.00
1	1	M-O-M CEREAL SMORES 30 OZ - NEW TO YOU	9	11010458	042400240518	51.03	-3.60	0.00	47.43		47.43	2.12	1.44		0.00
1	1	PASTA RONI FETTUCINE 4.7 OZ	12	26300040	015300440357	23.09	-6.12	0.00	16.97		16.97	0.45	0.31		0.00
1	1	RICE A RONI CHICKEN 6.9 OZ	12	26320091	015300430235	23.09	-6.12	0.00	16.97		16.97	0.24	0.16		0.00
1	1	RICE A RONI SPANISH RICE 6.8 OZ	12	26300072	015300430532	23.09	-6.12	0.00	16.97		16.97	0.23	0.16		0.00
2	2	S SEL 100% JUICE GRAPE 64 FZ	8	20020290	021130312559	21.83	0.00	0.00	21.83		43.66	1.64	1.12		0.00
1	1	S SEL BARS CEREAL FRUIT & GRAIN BLUBERRY 8 CT	12	11101674	021130152773	25.35	0.00	0.00	25.35		25.35	0.61	0.41		0.00
1	1	S SEL BARS CHOCOLATE CHIP CHEWY 10 CT	12	11100073	021130285846	25.61	0.00	0.00	25.61		25.61	0.59	0.40		0.00
1	1	SUNSWEET PRUNE JCE 4 -7.5 FZ	6	20010069	802763140579	26.00	-4.35	0.00	21.65		21.65	0.34	0.23		0.00
1	1	A&H BAKING SODA 16 OZ	24	13450004	033200011101	23.33	-2.40	0.00	20.93		20.93	0.54	0.37		0.00
1	1	BUSH BEST BAKED BEANS COUNTRY STYLE 28 OZ	12	24150107	039400019749	31.24	0.00	0.00	31.24		31.24	0.48	0.33		0.00

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	BUSHS BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.50	-2.40	0.00	11.10		11.10	0.28	0.19		0.00
1	1	CHEF BOY RD BEEF RAVIOLI OVERSTUFFED 15 OZ	12	24250012	064144045518	23.07	-6.12	0.00	16.95		16.95	0.28	0.19		0.00
1	1	CLASSICO PASTA SAUCE ALFREDO 15 OZ	12	28350549	041129077634	44.06	-11.28	0.00	32.78		32.78	0.34	0.23		0.00
2	2	CLASSICO PASTA SAUCE ROASTED GARLIC 24 OZ	12	28350149	041129077825	44.06	-11.28	0.00	32.78		65.56	1.00	0.68		0.00
1	1	CLASSICO PASTA SAUCE VODKA 24 OZ	12	28350190	041129077054	44.06	-11.28	0.00	32.78		32.78	0.52	0.35		0.00
1	1	HUNTS TOMATO SAUCE 8 OZ	48	21350062	027000390054	43.03	-7.20	0.00	35.83		35.83	0.62	0.42		0.00
1	1	JELLO GELATIN MIX RASPBERRY 6 OZ	24	12070048	043000200520	38.62	-4.32	0.00	34.30		34.30	0.33	0.22		0.00
1	1	JELLO PUDDING/PIE MX CHOCOLATE 5 OZ	24	12020040	043000206911	38.62	-4.32	0.00	34.30		34.30	0.32	0.22		0.00
1	1	KRAFT RANCH DRESSING AND DIP 16 FZ	6	6040245	021000643615	26.57	-9.60	0.00	16.97		16.97	0.22	0.15		0.00
1	1	KRAFT SLD DRSG CATALINA 16 FZ	6	6040197	021000644698	26.57	-9.60	0.00	16.97		16.97	0.22	0.15		0.00
6	6	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	6.91	-0.96	0.00	5.95		35.70	2.58	1.74		0.00
7	7	NAPOLEON OYSTERS SMOKED TINY 3.66 OZ	25	23010118	041253003141	53.03	0.00	0.00	53.03		371.21	1.40	0.98		0.00
1	1	NUTELLA & GO T4 PRETZEL 7.6 OZ - NEW TO YOU	6	4100110	009800800100	35.96	0.00	0.00	35.96		35.96	0.29	0.20		0.00
1	1	NUTELLA N GO HAZELNUT 4-1.8 OZ - NEW TO YOU	6	4100149	009800800049	35.96	0.00	0.00	35.96		35.96	0.30	0.20		0.00

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	OVRJY BAKING CHIPS WHITE 12 OZ	12	13400172	021130152414	25.75	0.00	0.00	25.75		25.75	0.30	0.20		0.00
1	1	PREGO PIZZA SAUCE TRADITIONAL 14 OZ	12	28350634	051000195326	24.11	0.00	0.00	24.11		24.11	0.30	0.20		0.00
2	2	PROGRESSO SOUP TOMATO BASIL 19 OZ - NEW TO YOU	12	25300161	041196010138	34.20	0.00	0.00	34.20		68.40	0.72	0.48		0.00
1	1	S SEL BEANS GREAT NORTHERN 15 OZ	12	24050192	021130405084	10.34	0.00	0.00	10.34		10.34	0.28	0.19		0.00
1	1	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302	18.05	0.00	0.00	18.05		18.05	0.35	0.24		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	16.17	0.00	0.00	16.17		16.17	0.89	0.61		0.00
1	1	S SEL MAYONNAISE 15 FZ	12	6010100	021130477371	22.81	0.00	0.00	22.81		22.81	0.35	0.24		0.00
2	2	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	37.68	0.00	0.00	37.68		75.36	1.34	0.92		0.00
1	1	S SEL MAYONNAISE SQUEEZE 20 FZ	12	6020011	021130337965	35.90	0.00	0.00	35.90		35.90	0.47	0.32		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	26.13	0.00	0.00	26.13		26.13	1.66	1.13		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 5 OZ	12	7150161	021130006229	17.66	0.00	0.00	17.66		17.66	0.19	0.13		0.00
1	1	S SEL OLIVES MANZANILLA STUFFED 7 OZ	12	7150162	021130006236	22.46	0.00	0.00	22.46		22.46	0.27	0.18		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	21.37	0.00	0.00	21.37		21.37	0.21	0.14		0.00
1	1	S SEL OLIVES RIPE SLICED 6.5 OZ	12	7200003	021130006595	17.72	0.00	0.00	17.72		17.72	0.28	0.19		0.00

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	S SEL PASTA SAUCE ARRABIATA 24 OZ	12	28350299	021130493470	23.98	0.00	0.00	23.98		23.98	0.51	0.35		0.00
1	1	S SEL PASTA SAUCE TRADITIONL ONION GARLC 25 OZ	12	28351196	021130494873	21.07	0.00	0.00	21.07		21.07	0.57	0.39		0.00
2	2	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	16.75	0.00	0.00	16.75		33.50	0.72	0.48		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	16.75	0.00	0.00	16.75		16.75	0.37	0.25		0.00
1	1	SMUCKERS PRESERVES W/SPLENA BLKBRY SF 12.75 OZ	8	4050248	051500040416	24.13	-6.00	0.00	18.13		18.13	0.19	0.13		0.00
6	6	ARROWHEAD MOUNTAIN SPRING WATER 24-16.9 FZ	1	3201496	071142004003	5.68	-0.77	0.00	4.91		29.46	4.14	2.82		0.00
11	11	ARROWHEAD SPRING WATER 2.5 GA	2	8200014	071142000098	7.54	0.00	0.00	7.54		82.94	12.65	8.58		0.00
1	1	S PELLEGRINO LIMONATA 6-330 ML	4	3200703	041508913553	22.03	-0.48	0.00	21.55		21.55	0.46	0.31		0.00
2	2	S SEL SELTZER GRAPEFRUIT FRIDGE PACK 12-12 FZ	1	8150127	021130255085	3.42	0.00	0.00	3.42		6.84	0.46	0.32		0.00
2	2	S SEL SELTZER MANDARIN ORANGE FRIDGE PK 12-12 FZ	1	8150109	021130254408	3.43	0.00	0.00	3.43		6.86	0.46	0.32		0.00
2	2	S SEL SELTZER MIXED BERRY FRIDGE PACK 12-12 FZ	1	8150115	021130254415	3.43	0.00	0.00	3.43		6.86	0.46	0.32		0.00
9	9	S SEL SELTZER RASPBERRY FRIDGE PACK 12-12 FZ	1	8150130	021130255078	3.42	0.00	0.00	3.42		30.78	2.16	1.44		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
5	5	S SEL SELTZER WATER CHERRY 12-12 FZ	1	8100056	021130304691	3.43	0.00	0.00	3.43		17.15	1.10	0.75		0.00
3	3	S SEL SELTZER WATER FRIDGE PACK 12-12 FZ	1	8150085	021130252961	3.43	0.00	0.00	3.43		10.29	0.69	0.48		0.00
3	3	S SEL SELTZER WATER LEMON FRIDGE PACK 12-12 FZ	1	8150106	021130254385	3.43	0.00	0.00	3.43		10.29	0.69	0.48		0.00
351	252	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	2.93	0.00	0.00	2.93		738.36	176.40	120.96		0.00
2	2	WATERLOO CHERRY LIMEADE 8-12 FZ	3	3200024	819215021393	10.56	0.00	0.00	10.56		21.12	1.00	0.68		0.00
1	1	A&H CLUMP & SEAL LITTER MULTICAT 28 LB	1	32100070	033200022923	19.82	-1.40	0.00	18.42		18.42	0.51	0.35		0.00
2	2	A&H LITTER SLIDE MULTICAT 28 LB	1	32100112	033200973607	19.82	-1.40	0.00	18.42		36.84	1.16	0.78		0.00
1	1	IAMS CAT FD INDOOR WEIGHT & HB CKN/TRKY 3.5 LB	4	32070615	019014712465	36.50	-2.00	0.00	34.50		34.50	0.66	0.45		0.00
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 25 OZ	4	32040106	038100016171	38.89	-8.00	0.00	30.89		30.89	0.77	0.52		0.00
3	3	PURINA CT CHW CAT FD NTRL ORGNL 13 LB	1	32070049	017800145008	21.26	-1.75	0.00	19.51		58.53	2.22	1.50		0.00
2	2	PURINA CT CHW PET FD DRY INDOOR FORMULA 15 LB	1	32070122	017800184991	19.47	-1.85	0.00	17.62		35.24	1.36	0.92		0.00
1	1	PURINA FNCY FST CT FD GRILLED TURKEY 3 OZ - NEW TO YOU	24	32060259	050000040605	20.20	-0.48	0.00	19.72		19.72	0.15	0.10		0.00
2	2	PURINA FRISKIES CAT FD LOAF SEAFOOD VP 32-5.5 OZ	1	32060088	050000454358	24.87	-2.00	0.00	22.87		45.74	0.68	0.46		0.00

J.B. Gottstein Foods & Co.
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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PURINA FRISKIES CAT LIL SOUPS W/ SALMON 1.2 OZ - NEW TO YOU	8	32061370	050000001330	6.99	-0.80	0.00	6.19		6.19	0.06	0.04		0.00
4	4	PURINA FRISKIES SENSATION SEAFOOD 16 LB	1	32070011	050000575770	16.78	-1.20	0.00	15.58		62.32	2.64	1.80		0.00
3	3	PURINA FRISKIES SLMN & FIL SFN N TFN FVR 16 LB	1	32070073	050000575794	16.78	-1.20	0.00	15.58		46.74	2.10	1.44		0.00
1	1	PURINA ONE DG FD SMRT BLND CHICKEN RICE 8 LB	4	32020563	017800475686	65.94	-9.40	0.00	56.54		56.54	1.63	1.11		0.00
1	1	PURINA ONE DG FD SMRT BLND LAMB & RICE 8 LB	4	32020564	017800573122	65.94	-9.40	0.00	56.54		56.54	1.48	1.01		0.00
2	2	PURINA TDY CTS LITTER 24/7 PERFORMANCE 35 LB	1	32100006	070230016690	19.65	-1.60	0.00	18.05		36.10	1.70	1.16		0.00
3	3	PURINA TDY CTS LITTER 4 IN1 STRENGTH 35 LB	1	32100286	070230170880	19.65	-1.60	0.00	18.05		54.15	2.64	1.80		0.00
2	2	PURINA TDY CTS LITTER FR&CLEAN UNSCENTED 20 LB	2	32100249	070230168535	19.88	-0.80	0.00	19.08		38.16	2.20	1.50		0.00
6	6	PURINA TDY CTS LITTER LLOC 20 LB	2	32100011	070230116208	19.88	-0.80	0.00	19.08		114.48	6.66	4.50		0.00
4	4	PURINA TDY CTS LTR IOC SCOOP 20 LB	2	32100013	070230117205	19.88	-0.80	0.00	19.08		76.32	4.48	3.04		0.00
1	1	SUPRM SRCE DG FD SALMON & SWT POTATO 5 LB	5	32021186	012623142111	46.38	-6.55	0.00	39.83		39.83	0.96	0.65		0.00
1	1	VITA BONE DG SNKS FLAVORED SM BISCUIT 24 OZ	8	32041168	012623732404	28.62	-2.64	0.00	25.98		25.98	0.95	0.65		0.00

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	WHSK TMPTNS CAT FD CHICKEN 2.99 OZ	12	32090082	058496723064	21.77	0.00	0.00	21.77		21.77	0.33	0.22		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	0.98	0.67		0.00
3	3	DIXIE HD 10IN PLATE FLOWERS BLOOM 54 CT	5	30030578	042000157155	30.02	-5.30	0.00	24.72		74.16	2.22	1.50		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	1.60	1.09		0.00
1	1	ECOS DISH SOAP FREE & CLEAR 25 FZ	6	31010067	749174097217	20.41	-2.76	0.00	17.65		17.65	0.27	0.18		0.00
1	1	ECOS DISH SOAP GRAPEFRUIT 25 FZ	6	31010012	749174097224	20.41	-2.76	0.00	17.65		17.65	0.27	0.18		0.00
1	1	ECOS LIQ LNDRY DET HE FREE & CLEAR 100 FZ	4	31100282	749174098894	49.25	-9.00	0.00	40.25		40.25	1.23	0.84		0.00
1	1	ECOS LIQ LNDRY DET HE LAVENDER 100 FZ	4	31100285	749174098917	49.25	-9.00	0.00	40.25		40.25	1.21	0.82		0.00
1	1	ECOS LIQ LNDRY DET HE MAGNOLIA & LILY 100 FZ	4	31100268	749174098887	49.25	-9.00	0.00	40.25		40.25	1.21	0.82		0.00
1	1	HEFTY CINCHSAK BAGS TRASH 30 GAL 28 CT	6	73500151	013700217357	49.77	-4.80	0.00	44.97		44.97	0.77	0.52		0.00
1	1	KLEENEX FACIAL TISSUE TC FLAT MED 160CT 160 CT	18	30040075	036000542660	42.48	-7.20	0.00	35.28		35.28	1.77	1.20		0.00
1	1	OXI CLN LNDRY & HOME STAIN REMOVER SPRAY 21.5 FZ	8	31050061	757037516935	26.18	-2.24	0.00	23.94		23.94	0.65	0.44		0.00
1	1	S SEL BATH TISSUE SFT STRNG DBL ROL 12RL 12 RL	4	30010078	021130262205	21.20	0.00	0.00	21.20		21.20	2.30	1.56		0.00

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
2	2	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL	6	30010234	021130262854	29.96	0.00	0.00	29.96		59.92	4.50	3.06		0.00
2	2	S SEL BATH TISSUE SOFTEST MEGA 6 RL 6 RL	6	30010903	021130262786	34.33	0.00	0.00	34.33		68.66	4.36	2.96		0.00
1	1	S SEL BLEACH FRESH LINEN SCENT 43 FZ	6	31150105	021130129829	12.04	0.00	0.00	12.04		12.04	0.70	0.48		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	0.96	0.65		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	12.11	0.00	0.00	12.11		12.11	0.69	0.47		0.00
2	2	S SEL BLEACH REGULAR 121 FZ	3	31150115	021130138425	12.12	0.00	0.00	12.12		24.24	1.88	1.28		0.00
6	6	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	5.82	0.00	0.00	5.82		34.92	4.68	3.18		0.00
1	1	SCOTT BATH WHITE 1000 SHEETS 12 RL	4	30010164	054000100604	51.34	-8.00	0.00	43.34		43.34	2.58	1.75		0.00
1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	46.46	-7.97	0.00	38.49		38.49	1.96	1.33		0.00
1	1	SPARKLE PAPER TOWEL TEAR A SQR 2DR 2 RL	12	30020218	030400222726	46.40	-9.48	0.00	36.92		36.92	3.44	2.34		0.00
2	2	TACOMA FIRELOGS 24 LB	1	34100013	777123192300	6.59	0.00	0.00	6.59		13.18	1.00	0.68		0.00
2	2	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	18.24	0.00	0.00	18.24		36.48	6.40	4.36		0.00
1	1	ORVILLE R MOVIE THEATER BUTTER 3-3.29 OZ	12	9050254	027000372449	39.51	-10.08	0.00	29.43		29.43	0.46	0.31		0.00

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**4,407.65**	**312.89**
Freight:	**213.71**	
Total:	**4,621.36**	
Due by 01/13/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	13	311.88	9.10	6.19		0.0
302 MEALS/INGREDIENTS	50	1,344.20	19.69	13.39		0.0
313 SOFT DRINKS	298	982.50	200.67	137.46		0.0
327 FAMILY CARE GROCERY	43	915.00	35.34	24.00		0.0
335 GROCERY NON EDIBLE	36	824.64	47.63	32.36		0.0
338 SNACKS	1	29.43	0.46	0.31		0.0
Total:	**441**	**4,407.65**	**312.89**	**213.71**		**0.0**

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

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INVOICE

BILL TO: THE FOOD PAVILION - SEDRO WOOLLEY
530 CROSSROADS SQUARE
SEDRO WOOLLEY, WA 98284-1055

Invoice No.: UWI2071317
Invoice Date: 12/14/2025
Customer No.: 7555
Customer PO#: 22 - SEDRO - 12-12-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	S SEL PRETZELS TWIST MINI 13 OZ	12	9010446	021130291625
1	0	DURAFLAME FIRESTART 12-4.5 OZ	4	34100258	041137012412
1	0	BIRCH BENDERS GLUTEN FREE PANCAKE AND WA 14 OZ	6	18050136	856017003370

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INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CARNATION MALTED MILK ORIGINAL 13 OZ - NEW TO YOU	6	19090007	050000600120	26.91	-1.20	0.00	25.71		51.42	11.68		0.00
1	1	FOLGERS CLASSIC ROAST 25.9 OZ	6	19010043	025500304076	112.96	-12.48	0.00	100.48		100.48	11.84		0.00
1	1	FOLGERS COLOMBIAN 22.6 OZ - NEW TO YOU	6	19010003	025500304458	119.66	-12.48	0.00	107.18		107.18	10.48		0.00
1	1	MAXHSE INT CAFE FRENCH VANILLA CAFE 8.4 OZ - NEW TO YOU	8	19040114	043000003336	34.63	-4.16	0.00	30.47		30.47	4.85		0.00
1	1	NSTLE HOT COCOA RICH CHOC CANISTER 27.7 OZ	6	19020096	050000111879	40.52	0.00	0.00	40.52		40.52	11.88		0.00
1	1	O ORGNC JUICE APPLE 64 FZ	6	20050175	079893403519	14.52	0.00	0.00	14.52		14.52	29.00		0.00
1	1	OVALTINE CHOCOLATE MALT MIX 12 OZ	6	19090020	751746033615	29.56	-1.20	0.00	28.36		28.36	5.52		0.00
1	1	OVALTINE CHOCOLATE RICH US 12 OZ	6	19090019	751746032120	27.57	-1.20	0.00	26.37		26.37	5.52		0.00
1	1	S SEL BARS GRANOLA CHEWY CHOCOLATE CHIP 18 CT	12	11101173	021130283637	42.73	0.00	0.00	42.73		42.73	18.13		0.00
1	1	S SEL CEREAL BRAN FLAKES 17.3 OZ	12	11014218	021130280360	27.24	0.00	0.00	27.24		27.24	19.17		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	3.61		0.00
1	1	S SEL COFFEE POD BREAKFAST BLEND 36 CT	2	19010773	021130187317	23.20	0.00	0.00	23.20		23.20	3.06		0.00
2	2	S SEL HOT COCOA MIX RICH CHOCOLATE 20 OZ	12	19020211	021130382330	40.87	0.00	0.00	40.87		81.74	32.00		0.00

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INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SUNSWEET PRUNE JUICE 64 FZ - NEW TO YOU	6	20010150	802763168641	38.42	0.00	0.00	38.42		38.42	29.60		0.00
2	2	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.51	-7.80	0.00	35.71		71.42	26.60		0.00
1	1	SWS MS HOT COCOA MIX MILK CHOCOLATE 8.28 OZ	12	19100350	070920476339	37.96	-3.36	0.00	34.60		34.60	10.11		0.00
1	1	TAZO CONCENTRATE ORGANIC CHAI 32 FZ - NEW TO YOU	6	19150352	794522704002	30.64	0.00	0.00	30.64		30.64	14.50		0.00
1	1	YUBAN DARK ROAST 3 25.3 OZ	6	19010951	043000071434	161.57	-48.00	0.00	113.57		113.57	11.72		0.00
1	1	BARILLA PASTA PENNE 16 OZ	12	28200270	076808280739	19.05	0.00	0.00	19.05		19.05	14.00		0.00
1	1	BUSHS BAKED BEANS BROWN SUGAR HICKORY 16 OZ - NEW TO YOU	12	24050191	039400019763	21.08	0.00	0.00	21.08		21.08	13.80		0.00
1	1	CLASSICO PASTA SAUCE GARLIC ALFREDO 15 OZ	12	28350548	041129077641	44.06	-11.28	0.00	32.78		32.78	18.60		0.00
1	1	GHRDL SEMI SWEET BAKING BAR VERTICAL 4 OZ	12	13400887	747599618260	35.43	0.00	0.00	35.43		35.43	3.55		0.00
1	1	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ - NEW TO YOU	6	13100121	600699661447	10.19	-0.42	0.00	9.77		9.77	3.47		0.00
1	1	NAPOLEON OLIVE OIL EXTRA VIRGIN 33.8 FZ	6	15200007	041253000409	84.99	0.00	0.00	84.99		84.99	18.70		0.00
1	1	O ORGNC PIZZA SAUCE 14 OZ	12	28350545	079893124599	18.79	0.00	0.00	18.79		18.79	16.60		0.00
1	1	OVRJY MARSHMALLOWS LARGE 10 OZ	24	13400013	021130179114	21.96	0.00	0.00	21.96		21.96	16.25		0.00

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INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	OVRJY MARSHMALLOWS MINI 10 OZ	24	13400120	021130550074	21.96	0.00	0.00	21.96		21.96	16.25		0.00
1	1	PLSBRY CRMY SUPRM CHOC FUDGE FROSTING 16 OZ - NEW TO YOU	8	13050071	013300760505	17.71	0.00	0.00	17.71		17.71	8.76		0.00
1	1	POMPEIAN EVOO SMOOTH 68 FZ - NEW TO YOU	8	15200567	070404002825	212.19	0.00	0.00	212.19		212.19	36.00		0.00
1	1	POMPEIAN VINEGAR RED WINE 16 FZ - NEW TO YOU	6	5450011	070404001002	10.79	0.00	0.00	10.79		10.79	7.23		0.00
1	1	ROTEL FIRE ROASTED DICED & GREEN CHILIES 10 OZ	12	21550204	064144641505	23.59	-4.80	0.00	18.79		18.79	8.77		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ	12	17250005	021130250172	20.43	0.00	0.00	20.43		20.43	24.70		0.00
1	1	S SEL FRUIT COCKTAIL EXTRA LIGHT SYRUP 15 OZ	12	22250017	021130326211	15.59	0.00	0.00	15.59		15.59	14.00		0.00
1	1	S SEL GARBANZO BEANS 15 OZ	12	24010025	021130341054	10.50	0.00	0.00	10.50		10.50	14.00		0.00
1	1	S SEL PASTA SAUCE MARINARA 24 OZ	12	28350291	021130493449	23.98	0.00	0.00	23.98		23.98	33.00		0.00
1	1	S SEL PIE FILLING BLUEBERRY 21 OZ	8	12050011	021130140725	24.31	0.00	0.00	24.31		24.31	12.50		0.00
1	1	S SEL PIE FILLING CHERRY 21 OZ	12	12050170	021130266289	33.87	0.00	0.00	33.87		33.87	18.00		0.00
1	1	S SEL POWDERED SUGAR 16 OZ	24	17300001	021130250097	24.01	0.00	0.00	24.01		24.01	27.00		0.00
1	1	S SEL POWDERED SUGAR 32 OZ	12	17300003	021130250158	20.57	0.00	0.00	20.57		20.57	26.90		0.00

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INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

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 SUGAR FINE GRANULATED 4 LB	10	17200083	021130250066	29.31	0.00	0.00	29.31		29.31	41.00		0.00
1	1	S SEL VINEGAR APPLE CIDER 128 FZ	4	5400162	021130513048	23.94	0.00	0.00	23.94		23.94	38.00		0.00
1	1	S SEL VINEGAR DISTILLED WHITE 128 FZ	4	5400198	021130513147	13.55	0.00	0.00	13.55		13.55	38.00		0.00
1	1	S&W PINTO BEANS 15.5 OZ	12	24150563	072273386983	12.44	0.00	0.00	12.44		12.44	13.85		0.00
1	1	SWNSN CHICKEN COOKING STOCK 32 OZ	12	25250035	051000214461	30.72	0.00	0.00	30.72		30.72	21.01		0.00
1	1	S SEL SODA ORANGE 2 LT - NEW TO YOU	6	8011934	021130252657	5.51	0.00	0.00	5.51		5.51	29.00		0.00
1	1	S SEL TONIC WATER 1 LT - NEW TO YOU	12	8150075	021130252817	7.11	0.00	0.00	7.11		7.11	29.00		0.00
2	2	SARATOGA WATER SPRING SPARKLING 28 FZ - NEW TO YOU	12	3201188	070960000112	23.46	0.00	0.00	23.46		46.92	76.00		0.00
1	1	S SEL AMMONIA CLEAR 64 FZ	8	73060480	021130440764	16.17	0.00	0.00	16.17		16.17	36.00		0.00
1	1	S SEL CONTAINER DEEP DISH 3 CT	6	74450329	021130271757	15.15	0.00	0.00	15.15		15.15	3.70		0.00
1	1	OPN NAT DG FD CHKN GRN FR 12.5 OZ	12	32010193	079893981239	17.47	0.00	0.00	17.47		17.47	11.20		0.00
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	14.76	0.00	0.00	14.76		14.76	12.50		0.00
1	1	DAWN PLATINUM EZ-SQUEEZE REFRESHING RAIN 24.3 FZ	8	31010408	030772052075	35.94	0.00	0.00	35.94		35.94	14.81		0.00

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

INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

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	23.87	0.00	0.00	23.87		23.87	14.70		0.00
1	1	S SEL BLEACH LOW SPLASH LAVENDER 81 FZ	6	31150113	021130129843	16.65	0.00	0.00	16.65		16.65	37.38		0.00
1	1	S SEL BLEACH REGULAR 43 FZ	6	31150114	021130123063	13.02	0.00	0.00	13.02		13.02	20.39		0.00
1	1	S SEL CHARCOAL BRIQUETS MESQUITE 14.6 LB	1	34010191	021130541522	6.50	0.00	0.00	6.50		6.50	15.00		0.00
1	1	S SEL CUTLERY FORKS FULL SIZE 24 CT - DISCONTINUED	24	30030131	021130273454	13.86	0.00	0.00	13.86		13.86	10.85		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	15.45	0.00	0.00	15.45		15.45	24.35		0.00
1	1	VALUE CRNR BAG KITCHEN DRAWSTRING 13GA 125 CT	6	73500047	021130274307	44.54	0.00	0.00	44.54		44.54	28.30		0.00
1	1	DORITOS MINIS COOL RANCH 5.125 OZ - NEW TO YOU	12	9013424	028400700061	27.78	0.00	0.00	27.78		27.78	6.00		0.00

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

	Extended Net Cost	Extended Weight
Sub-Total:	**2,017.03**	**1,132.39**
Total:	**2,017.03**	
Due by 01/23/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	21	887.82	259.27		0.0
302 MEALS/INGREDIENTS	26	808.51	503.94		0.0
313 SOFT DRINKS	4	59.54	134.00		0.0
322 HOME CARE GM/HBC	2	31.32	39.70		0.0
327 FAMILY CARE GROCERY	2	32.23	23.70		0.0
335 GROCERY NON EDIBLE	8	169.83	165.78		0.0
338 SNACKS	1	27.78	6.00		0.0
Total:	**64**	**2,017.03**	**1,132.39**		**0.0**

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

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INVOICE

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

Invoice No.: UWI2077972
Invoice Date: 12/24/2025
Customer No.: 7915
Customer PO#: 13969

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
2	0	S SEL WAFERS VANILLA 11 OZ	12	2010013	021130306763
1	0	O ORGNC OATMEAL INSTANT MAPL BROWN SUGAR 11.28 OZ	12	11050596	079893114804
1	0	PRINGLES GRAB N GO SOUR CREAM & ONION 2.5 OZ	12	9014502	038000845253
1	0	S SEL OIL CANOLA 48 FZ	9	15150048	021130512867
1	0	FOLGERS COFFEE INSTANT 8 OZ	6	19040390	025500000343
1	0	S SEL COFFEE POD KONA BLEND 36 CT	2	19050167	021130141203

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

INVOICE

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

Invoice No.: UWI2073357
Invoice Date: 12/17/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	COFFEE MATE CRMR HAZELNUT 15 OZ	6	19040180	050000314744	26.57	-2.40	0.00	24.17		24.17	0.21	0.14		0.00
1	1	DUNKIN COFFEE ORIGINAL BLND GR 12 OZ - NEW TO YOU	6	19010940	881334000467	69.34	-6.30	0.00	63.04		63.04	0.34	0.23		0.00
1	1	OCEAN SPRAY CRAN RASPBERRY 3 LT	6	20020611	031200202994	31.17	-3.00	0.00	28.17		28.17	1.17	0.80		0.00
1	1	S SEL BARS GRANOLA SWEET SALT ALMOND 6 CT	12	11100303	021130283521	26.45	0.00	0.00	26.45		26.45	0.57	0.39		0.00
1	1	SUNSWEET PRUNE JCE 4 -7.5 FZ	6	20010069	802763140579	29.55	-4.35	0.00	25.20		25.20	0.34	0.23		0.00
1	1	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4-4.3 OZ	6	22100097	038900030322	18.62	0.00	0.00	18.62		18.62	0.31	0.21		0.00
2	2	KRAFT MAYO REAL 30 FZ	12	6010020	021000026326	90.59	-31.68	0.00	58.91		117.82	1.28	0.88		0.00
1	1	KRAFT MIRACLE WHIP REGULAR 30 FZ	12	6020024	021000026494	112.88	-36.36	0.00	76.52		76.52	0.59	0.40		0.00
10	10	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	6.91	-0.96	0.00	5.95		59.50	5.00	3.40		0.00
1	1	MT OLIVE PCKL SNCK CRNCHRS KSHR DILL 16 FZ	12	7010067	009300003346	41.86	-3.60	0.00	38.26		38.26	0.37	0.25		0.00
1	1	NISSIN NDLS CUP STIR FRY TERIYAKI CHCKN 3 OZ - NEW TO YOU	6	25100167	070662404058	7.19	0.00	0.00	7.19		7.19	0.24	0.16		0.00
1	1	O ORGNC PASTA ELBOW MACARONI 16 OZ	12	28202452	079893505138	17.76	0.00	0.00	17.76		17.76	0.55	0.37		0.00
1	1	PREGO HOMESTYLE ALFREDO PASTA SAUCE 14.5 OZ	12	28350973	051000197597	35.51	0.00	0.00	35.51		35.51	0.38	0.26		0.00

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

INVOICE

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

Invoice No.: UWI2073357
Invoice Date: 12/17/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	PROGRESSO RTS SOUP SPLIT PEA 19 OZ - NEW TO YOU	12	25300045	041196010510	34.74	0.00	0.00	34.74		34.74	0.35	0.24		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	16.45	0.00	0.00	16.45		16.45	1.00	0.68		0.00
2	2	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	37.68	0.00	0.00	37.68		75.36	1.62	1.10		0.00
1	1	S SEL NOODLES EGG EXTRA WIDE 16 OZ	12	28200961	021130405145	24.89	0.00	0.00	24.89		24.89	1.66	1.13		0.00
1	1	S SEL OLIVES RIPE SLICED 2.25 OZ	24	7150005	021130470150	21.68	0.00	0.00	21.68		21.68	0.22	0.15		0.00
1	1	S SEL PINEAPPLE CHUNKS IN JUICE 20 OZ	12	22400027	021130327218	16.75	0.00	0.00	16.75		16.75	0.41	0.28		0.00
1	1	S SEL PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22400022	021130327225	16.75	0.00	0.00	16.75		16.75	0.37	0.25		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	17.11	0.00	0.00	17.11		17.11	0.37	0.25		0.00
1	1	ARROWHEAD SPRING WATER 2.5 GA	2	8200014	071142000098	7.54	0.00	0.00	7.54		7.54	1.19	0.81		0.00
1	1	S SEL SELTZER MANDARIN ORANGE FRIDGE PK 12-12 FZ	1	8150109	021130254408	3.55	0.00	0.00	3.55		3.55	0.22	0.15		0.00
2	2	S SEL SELTZER MIXED BERRY FRIDGE PACK 12-12 FZ	1	8150115	021130254415	3.55	0.00	0.00	3.55		7.10	0.46	0.32		0.00
139	168	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	3.00	0.00	0.00	3.00		504.00	122.64	84.00		0.00
1	1	KRAFT CHEESE GRATED PARMESAN 8 OZ	24	37150155	840370900674	94.05	0.00	0.00	94.05		94.05	0.73	0.50		0.00
1	1	KRAFT CHEESE GRATED PARMESAN ROMANO 8 OZ	12	37150186	840370900810	47.03	0.00	0.00	47.03		47.03	0.37	0.25		0.00

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INVOICE

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

Invoice No.: UWI2073357
Invoice Date: 12/17/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 12-12-25 ORDER

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Cubes	Ext Frt	SRP	GP%
1	1	CSR DG FD BEEF RECIPE 3.5 OZ	24	32010057	023100014012	27.99	-1.92	0.00	26.07		26.07	0.22	0.15		0.00
1	1	CSR DG FD PORTER HOUSE STEAK FLAVOR 3.5 OZ	24	32010221	023100024516	27.99	-1.92	0.00	26.07		26.07	0.23	0.16		0.00
1	1	PURINA BEGN STRPS DOG SNK BACON FLAVOR 25 OZ	4	32040106	038100016171	38.89	-8.00	0.00	30.89		30.89	0.81	0.55		0.00
1	1	PURINA FNCY FST CT FD GRILLED TURKEY 3 OZ - NEW TO YOU	24	32060259	050000040605	20.20	-0.48	0.00	19.72		19.72	0.14	0.10		0.00
2	2	PURINA TDY CTS LTR SCOOP WITH GLADE 20 LB	2	32100004	070230153456	19.88	-0.80	0.00	19.08		38.16	2.02	1.38		0.00
1	1	HEFTY CINCHSAK BAGS TRASH 30 GAL 28 CT	6	73500151	013700217357	44.58	0.00	0.00	44.58		44.58	0.79	0.54		0.00
1	1	REYNOLDS WRAP ALUMINUM FOIL 200 SF	12	74400639	010900000185	141.78	-17.76	0.00	124.02		124.02	0.53	0.36		0.00
1	1	SOLO SQUARED CUP 30 CT	12	30030140	041165600100	37.85	0.00	0.00	37.85		37.85	2.22	1.51		0.00

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INVOICE

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

Invoice No.: UWI2073357
Invoice Date: 12/17/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 12-12-25 ORDER

	Extended Net Cost	Extended Cubes
Sub-Total:	**1,772.57**	**149.92**
Freight:	**102.58**	
Total:	**1,875.15**	
Due by 01/16/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
301 GROCERY	5	167.03	2.63	1.79		0.0
302 MEALS/INGREDIENTS	27	594.91	14.72	10.01		0.0
313 SOFT DRINKS	172	522.19	124.51	85.28		0.0
325 CHEESE	2	141.08	1.10	0.75		0.0
327 FAMILY CARE GROCERY	6	140.91	3.42	2.34		0.0
335 GROCERY NON EDIBLE	3	206.45	3.54	2.41		0.0
Total:	**215**	**1,772.57**	**149.92**	**102.58**		**0.0**

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INVOICE

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

Invoice No.: UWI2073357
Invoice Date: 12/17/2025
Customer No.: 7956
Customer PO#: 846 - WAPATO - 12-12-25 ORDER

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	BUSHS BEST KIDNEY BEANS DARK RED 16 OZ	12	24150195	039400017349
1	0	S SEL CRUST PIE GRAHAM CRACKER 6 OZ	12	12060062	021130266302
1	0	S SEL PRETZELS TWIST MINI 13 OZ	12	9010446	021130291625
2	0	NALLEY CHILI THICK 40 OZ	12	24100092	041321241369