

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2085112
Invoice Date: 01/08/2026
Customer No.: 2512
Customer PO#: 15576

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE BUTTER SALTED GRASSFED 8 OZ	12	38250186	021130351084	39.78	0.00	0.00	39.78		39.78	6.50		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	82.84	0.00	0.00	82.84		82.84	31.80		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	30	38250151	021130082780	82.84	0.00	0.00	82.84		82.84	31.00		0.00
1	1	O ORGNC JCE ORNG NO PLP 52 FZ	6	39010137	079893414201	38.33	0.00	0.00	38.33		38.33	23.17		0.00
1	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	079893414218	38.33	0.00	0.00	38.33		38.33	23.17		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	22.58	0.00	0.00	22.58		22.58	13.25		0.00
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	24.80	0.00	0.00	24.80		24.80	11.75		0.00
1	1	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	21.65	0.00	0.00	21.65		21.65	7.75		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	22.90	0.00	0.00	22.90		22.90	23.17		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	10.82	0.00	0.00	10.82		10.82	22.60		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	10.85	0.00	0.00	10.85		10.85	22.60		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.98	0.00	0.00	22.98		22.98	27.40		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	22.90	0.00	0.00	22.90		22.90	23.10		0.00

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Invoice No.: UW12085112
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1	1	S SEL ORANGE JUICE REDUCED SGR W/CALCIM 52 FZ	6	39010128	021130095544	14.96	0.00	0.00	14.96		14.96	23.17		0.00
1	1	S SEL PIZZA DOUGH CRUST 13.8 OZ	12	38010460	021130049165	23.50	0.00	0.00	23.50		23.50	11.71		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	12.12	0.00	0.00	12.12		12.12	6.87		0.00
1	1	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	40.23	0.00	0.00	40.23		40.23	13.20		0.00
1	1	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	28.39	0.00	0.00	28.39		28.39	13.20		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	18.10	0.00	0.00	18.10		18.10	9.00		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.18	0.00	0.00	16.18		16.18	6.00		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	15.44	0.00	0.00	15.44		30.88	14.00		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	16.39	0.00	0.00	16.39		16.39	6.50		0.00
1	1	LUCERNE CHEESE CHEDDR JACK RSTC CUT SHRD 8 OZ	12	37060824	021130049486	15.32	0.00	0.00	15.32		15.32	6.87		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	29.10	0.00	0.00	29.10		29.10	12.00		0.00
2	2	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	14.97	0.00	0.00	14.97		29.94	13.74		0.00

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1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	28.73	0.00	0.00	28.73		28.73	12.00		0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	28.86	0.00	0.00	28.86		57.72	24.00		0.00
2	2	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	15.11	0.00	0.00	15.11		30.22	12.00		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	58.67	0.00	0.00	58.67		58.67	24.00		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	14.67	0.00	0.00	14.67		14.67	6.87		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	15.28	0.00	0.00	15.28		15.28	6.50		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	60.68	0.00	0.00	60.68		60.68	24.00		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	17.47	0.00	0.00	17.47		34.94	14.00		0.00
2	2	LUCERNE CHEESE PROVOLONE THIN SLC 7.6 OZ	12	37020179	021130046102	18.00	0.00	0.00	18.00		36.00	13.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	31.72	0.00	0.00	31.72		31.72	13.00		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	30.14	0.00	0.00	30.14		30.14	12.00		0.00

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2	2	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	16.59	0.00	0.00	16.59		33.18	13.00		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	60.01	0.00	0.00	60.01		60.01	25.00		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	29.40	0.00	0.00	29.40		29.40	21.00		0.00
2	2	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	15.96	0.00	0.00	15.96		31.92	13.00		0.00
2	2	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	17.19	0.00	0.00	17.19		34.38	13.40		0.00
2	2	LUCERNE CHEESE SLCD DOUBLE CHDR 8 OZ	12	37020217	021130163571	18.76	0.00	0.00	18.76		37.52	12.00		0.00
2	2	LUCERNE CHEESE SLCD GHOST PEPPER 6 OZ	12	37020218	021130163588	18.35	0.00	0.00	18.35		36.70	9.00		0.00
2	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.70	0.00	0.00	17.70		35.40	14.00		0.00
2	2	LUCERNE CHEESE SLCD MILD CHDR 8 OZ	12	37020068	021130048960	16.74	0.00	0.00	16.74		33.48	13.64		0.00
2	2	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	16.46	0.00	0.00	16.46		32.92	13.80		0.00
2	2	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	17.86	0.00	0.00	17.86		35.72	13.80		0.00
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	18.50	0.00	0.00	18.50		37.00	13.30		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.10	0.00	0.00	22.10		22.10	6.38		0.00
2	2	LUCERNE CHEESE SWISS THIN SLC 6.84 OZ	12	37020016	021130048373	21.45	0.00	0.00	21.45		42.90	11.38		0.00
1	1	LUCERNE CHEESE WHITE CHEDDAR CHUNK 8 OZ	12	37060170	021130048885	17.26	0.00	0.00	17.26		17.26	6.00		0.00

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1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 16 OZ	12	37050091	021130044184	32.95	0.00	0.00	32.95		32.95	12.56		0.00
1	1	LUCERNE CHEESE YELLOW CHEEDAR CHUNK 8 OZ	12	37060139	021130048854	15.22	0.00	0.00	15.22		15.22	6.37		0.00
1	1	TILLAMOOK CREAM CHS 8 OZ - NEW TO YOU	12	37100104	072830702300	33.96	-2.40	0.00	31.56		31.56	7.25		0.00

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	Extended Net Cost	Extended Weight
Sub-Total:	1,715.10	789.77
Total:	1,715.10	
Due by 02/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
323 REFRIGERATED FOODS	15	480.06	302.14		0.0
324 EGGS	2	52.35	20.07		0.0
325 CHEESE	54	1,182.69	467.56		0.0
Total:	71	1,715.10	789.77		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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ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	LUCERNE BUTTER 8 OZ	18	38250291	 021130082841
1	0	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	 021130095520

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INVOICE

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

Invoice No.: UW12085809
Invoice Date: 01/09/2026
Customer No.: 3019
Customer PO#: P02276 PO216308198

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	CACIQUE CREMA MEXICANA 15 FZ	12	36150135	074562002024	38.62	-1.20	0.00	37.42		37.42	0.30	0.21		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.17	-2.94	0.00	21.23		21.23	0.44	0.31		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.17	-1.50	0.00	22.67		22.67	0.44	0.31		0.00
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.17	-1.50	0.00	22.67		22.67	0.38	0.27		0.00
1	1	DANIMALS DRINKS STRAWBERRY 6-3.1 FZ	8	36300746	036632036407	25.20	-1.30	0.00	23.90		23.90	0.38	0.27		0.00
2	2	DEANS DIP FRENCH ONION 16 OZ	6	36350023	071840300063	13.74	0.00	0.00	13.74		27.48	0.46	0.32		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.51	0.00	0.00	16.51		16.51	0.33	0.23		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.14	-2.10	0.00	24.04		24.04	0.58	0.41		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.14	-2.10	0.00	24.04		24.04	0.58	0.41		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050394	811620020169	26.14	-2.10	0.00	24.04		24.04	0.58	0.41		0.00
1	1	GO-GURT YOGURT STRWBRY CTTN CNDY LF 40 OZ	4	36300731	070470187440	21.34	0.00	0.00	21.34		21.34	0.45	0.32		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	21.94	-1.86	0.00	20.08		20.08	0.30	0.21		0.00
1	1	HELIVA GOOD DIP FRENCH ONION 12 OZ	12	36350033	073570130002	23.15	-1.80	0.00	21.35		21.35	0.35	0.25		0.00
1	1	HORIZON WHIPPING CREAM ORGANIC HEAVY 16 FL OZ	12	36150051	742365216855	60.93	0.00	0.00	60.93		60.93	0.37	0.26		0.00

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1	1	INTL DELIGHT CRMRR CAMEL MACCHIATO 32 FZ	12	36450193	041271009552	47.54	-8.00	0.00	39.54		39.54	0.89	0.62		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.19	-0.30	0.00	30.89		30.89	1.14	0.80		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.84	0.00	0.00	20.84		20.84	0.42	0.29		0.00
1	1	LUCERNE YOGURT GREEK PLAIN NONFAT 32 OZ	6	36300165	021130328277	17.87	0.00	0.00	17.87		17.87	0.46	0.32		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.87	0.00	0.00	17.87		17.87	0.46	0.32		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.62	0.00	0.00	6.62		6.62	0.21	0.15		0.00
1	1	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.07	0.00	0.00	27.07		27.07	0.71	0.50		0.00
1	1	OUI BY YOPLAIT YGRT BLK CHRY FRNCH STYL 5 OZ	8	36303532	070470496542	9.40	0.00	0.00	9.40		9.40	0.12	0.08		0.00
1	1	YOPLAIT YOGURT ORIG STRWBRY BANANA 8-6 OZ	6	36302192	070470403915	35.12	0.00	0.00	35.12		35.12	0.68	0.48		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL CHIPS 16 OZ	6	38900236	858996005000	21.60	0.00	0.00	21.60		21.60	0.30	0.21		0.00
1	1	INTL DELIGHT ICED COFF MOCHA 64 FZ	6	39500007	041271004953	21.19	0.00	0.00	21.19		21.19	0.61	0.43		0.00
1	1	MILOS LEMONADE 100% NAT 128 FZ	4	39500217	091475850009	13.07	-0.38	0.00	12.69		12.69	0.94	0.66		0.00
4	4	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.58	-0.40	0.00	11.18		44.72	3.76	2.64		0.00

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2	2	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	29.41	0.00	0.00	29.41		58.82	1.54	1.08		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	14.72	-1.20	0.00	13.52		13.52	0.81	0.57		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	14.73	-1.20	0.00	13.53		13.53	0.72	0.50		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	46.63	0.00	0.00	46.63		46.63	0.37	0.26		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOCOLATE CHIP 16.5 OZ	12	38010216	050000622313	46.63	0.00	0.00	46.63		46.63	0.30	0.21		0.00
1	1	PLSBRY BISCUITS FLAKY BUTTER 16.3 OZ	12	38010257	018000002115	34.84	0.00	0.00	34.84		34.84	0.34	0.24		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	36.75	0.00	0.00	36.75		36.75	0.18	0.13		0.00
1	1	PLSBRY RTB SUGAR COOKIE 16 OZ	12	38010017	018000817726	51.50	0.00	0.00	51.50		51.50	0.45	0.32		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	14.41	0.00	0.00	14.41		14.41	0.57	0.40		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.41	0.00	0.00	14.41		14.41	0.57	0.40		0.00
3	3	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		43.23	1.71	1.20		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		14.41	0.57	0.40		0.00
2	2	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	24.19	-2.40	0.00	21.79		43.58	1.08	0.76		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	17.76	0.00	0.00	17.76		17.76	0.25	0.18		0.00
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.41	0.00	0.00	14.41		14.41	0.55	0.39		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
Safeway Lockbox
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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12085809
Invoice Date: 01/09/2026
Customer No.: 3019
Customer PO#: P02276 PO216308198

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	CACIQUE CHEESE QUESO FRESCO RANCHERO 10 OZ	12	37050430	074562001003	39.27	-1.20	0.00	38.07		38.07	0.35	0.25		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	18.05	0.00	0.00	18.05		18.05	0.43	0.30		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	17.50	0.00	0.00	17.50		17.50	0.45	0.32		0.00
1	1	TILLAMOOK CHS SHARP WHITE CHDR SNACK BARS 7.5 OZ	12	37250058	072830000956	38.46	-3.00	0.00	35.46		35.46	0.64	0.45		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	38.46	-1.80	0.00	36.66		36.66	0.24	0.17		0.00
1	1	VELVEETA CHEESE ORIG SLICES 12 OZ	12	37010136	021000611447	45.27	-14.25	0.00	31.02		31.02	0.21	0.15		0.00

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INVOICE

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

Invoice No.: UW12085809
Invoice Date: 01/09/2026
Customer No.: 3019
Customer PO#: P02276 PO216308198

	Extended Net Cost	Extended Cubes
Sub-Total:	1,314.31	28.97
Freight:	20.37	
Total:	1,334.68	
Due by 02/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Cubes	Total Frt	Total Retail	GP%
314 MILK & DAIRY	24	572.92	11.03	7.75		0.0
323 REFRIGERATED FOODS	26	564.63	15.62	10.98		0.0
325 CHEESE	6	176.76	2.32	1.64		0.0
Total:	56	1,314.31	28.97	20.37		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.

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.: UWI2085809
Invoice Date: 01/09/2026
Customer No.: 3019
Customer PO#: P02276
PO216308198

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	LACTAID MILK REDUCED FAT 96 FZ	6	36010981	 041383090721
1	0	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	 043000045688
2	0	MIN MAID JCE PUNCH TROPICAL PREM 59 FZ	8	39300208	 025000047695

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.51	0.00	0.00	21.51		21.51	25.00		0.00
1	1	COFFEE MATE CRMR HAZELNUT 64 FZ	6	36450092	050000251179	39.49	-3.60	0.00	35.89		35.89	29.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.02	-1.20	0.00	22.82		22.82	13.88		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.00	-1.20	0.00	22.80		22.80	14.98		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.43	0.00	0.00	14.43		14.43	6.80		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	10.00		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	26.82	0.00	0.00	26.82		26.82	13.50		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	18.96	0.00	0.00	18.96		18.96	9.81		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		30.94	14.00		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	26.82	0.00	0.00	26.82		26.82	13.12		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		36.28	15.56		0.00
2	2	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.55	0.00	0.00	19.55		39.10	19.50		0.00
2	2	DARIGOLD MILK WHOLE LACTOSE FREE .5 GA	6	36050762	026400440086	18.77	0.00	0.00	18.77		37.54	54.64		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.00	0.00	23.67		47.34	45.00		0.00

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	26.67	-3.00	0.00	23.67		23.67	22.25		0.00
1	1	GREEK GODS YOGURT GREEK PLAIN NON FAT 24 OZ	6	36300927	078355580003	21.94	-2.40	0.00	19.54		19.54	9.87		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.20	0.00	0.00	19.20		19.20	9.00		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.20	0.00	0.00	19.20		19.20	9.00		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.21	0.00	0.00	10.21		10.21	6.37		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.17	0.00	0.00	13.17		13.17	9.18		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	8.80	0.00	0.00	8.80		8.80	6.50		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.11	0.00	0.00	30.11		30.11	34.00		0.00
1	1	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.11	0.00	0.00	30.11		30.11	30.40		0.00
1	1	LUCERNE CRMR ITALIAN SWEET CREAM 32 FZ	12	36450207	021130075751	30.11	0.00	0.00	30.11		30.11	30.70		0.00
1	1	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.11	0.00	0.00	30.11		30.11	31.00		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.12	0.00	0.00	21.12		21.12	27.10		0.00
2	2	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.16	0.00	0.00	11.16		22.32	21.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.29	0.00	0.00	11.29		11.29	10.71		0.00
1	1	LUCERNE MILK WHOLE 12 FZ	12	36010099	021130083053	11.16	0.00	0.00	11.16		11.16	10.75		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.31	0.00	0.00	13.31		13.31	9.50		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.47	0.00	0.00	17.47		17.47	4.90		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.45	0.00	0.00	6.45		6.45	5.10		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.40	0.00	0.00	17.40		17.40	12.90		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 32 OZ	6	36300312	021130077427	11.22	0.00	0.00	11.22		11.22	13.00		0.00
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	6.45	0.00	0.00	6.45		6.45	4.70		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.45	0.00	0.00	6.45		6.45	5.10		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.13	0.00	0.00	41.13		41.13	24.00		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.22	0.00	0.00	23.22		23.22	27.00		0.00
1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.22	0.00	0.00	23.22		23.22	27.00		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	39.66	-6.36	0.00	33.30		33.30	8.00		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.66	-2.16	0.00	7.50		7.50	4.87		0.00
2	2	TILLAMOOK YOGURT FRENCH VANILLA 6 OZ	12	36300843	072830403115	9.67	-2.16	0.00	7.51		15.02	9.62		0.00
1	1	TILLAMOOK YOGURT GREEK MARIONBERRY 5.3 OZ	12	36301518	072830441360	13.42	-1.56	0.00	11.86		11.86	4.40		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.66	-2.16	0.00	7.50		7.50	4.81		0.00
2	2	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.65	-2.16	0.00	7.49		14.98	9.74		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.00	-5.84	0.00	33.16		66.32	57.00		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	39.00	-5.84	0.00	33.16		33.16	30.30		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.27	-3.12	0.00	12.15		12.15	26.00		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 52 FZ	6	39500191	049000074185	12.53	-0.60	0.00	11.93		11.93	21.27		0.00
1	1	GRILLO'S PICKLES CLASSIC DILL SPEARS 32 FZ	6	38900237	858996005048	28.51	0.00	0.00	28.51		28.51	12.00		0.00
1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	47.82	-7.44	0.00	40.38		40.38	12.50		0.00
1	1	IMPERIAL SPREAD QUARTERS 16 OZ	24	38250181	011115871324	32.74	-2.64	0.00	30.10		30.10	25.68		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	37.80	0.00	0.00	37.80		37.80	19.25		0.00

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PLSBRY RTB SUGAR COOKIE 16 OZ	12	38010017	018000817726	52.49	0.00	0.00	52.49		52.49	13.20		0.00
1	1	S SEL LEMONADE 52 FZ	6	39150009	021130346141	9.56	0.00	0.00	9.56		9.56	22.60		0.00
1	1	S SEL LEMONADE RASPBERRY 52 FZ	6	39150053	021130346158	9.58	0.00	0.00	9.58		9.58	22.60		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.72	0.00	0.00	21.72		21.72	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.72	0.00	0.00	21.72		21.72	23.10		0.00
1	1	S SEL ORANGE JUICE REDUCED SUGAR 52 FZ	6	39010132	021130095520	13.70	0.00	0.00	13.70		13.70	23.17		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	24.19	-0.84	0.00	23.35		23.35	22.02		0.00
2	2	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	24.19	-0.84	0.00	23.35		46.70	44.68		0.00
2	2	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	24.19	-0.84	0.00	23.35		46.70	44.04		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.41	0.00	0.00	14.41		14.41	22.02		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 11.5 FZ	12	39010094	025000000249	17.76	0.00	0.00	17.76		17.76	10.25		0.00
1	1	STRBKS ICED COFF UNSWTND 48 FZ	8	39500016	048500022382	47.69	-8.94	0.00	38.75		38.75	27.20		0.00
1	1	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312	47.69	-8.94	0.00	38.75		38.75	23.95		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	87.31	0.00	0.00	87.31		87.31	19.00		0.00

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT CHEESE DELI DELUXE AMERICAN SLICES 12 OZ	12	37010138	021000602605	58.84	0.00	0.00	58.84		58.84	9.60		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	18.40	0.00	0.00	18.40		18.40	9.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	16.39	0.00	0.00	16.39		16.39	5.20		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	16.59	0.00	0.00	16.59		16.59	6.75		0.00
1	1	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	16.76	0.00	0.00	16.76		16.76	6.81		0.00
1	1	LUCERNE CHEESE GOUDA STICKS 9 OZ	12	37250496	021130049530	26.66	0.00	0.00	26.66		26.66	7.50		0.00
1	1	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	15.14	0.00	0.00	15.14		15.14	6.87		0.00
1	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	37050082	021130043958	29.60	0.00	0.00	29.60		29.60	12.00		0.00
1	1	LUCERNE CHEESE NATURAL MONT JK CHUNK 8 OZ	12	37050117	021130047642	15.48	0.00	0.00	15.48		15.48	6.50		0.00
1	1	LUCERNE CHEESE PARM ROMANO ASIAGO SHAVED 6 OZ	12	37060827	021130049523	17.43	0.00	0.00	17.43		17.43	5.19		0.00
1	1	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	16.25	0.00	0.00	16.25		16.25	7.00		0.00
1	1	LUCERNE CHEESE SHRD MEX 2% 8 OZ	12	37050017	021130047529	16.16	0.00	0.00	16.16		16.16	6.75		0.00

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INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SHRD TACO MONT JK 8 OZ	12	37060133	021130048717	15.55	0.00	0.00	15.55		15.55	6.87		0.00
1	1	LUCERNE CHEESE SLCD BABY SWISS 8 OZ	12	37020036	021130163540	25.17	0.00	0.00	25.17		25.17	6.55		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	19.38	0.00	0.00	19.38		19.38	6.68		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	17.90	0.00	0.00	17.90		17.90	6.50		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	17.72	0.00	0.00	17.72		17.72	6.68		0.00
1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	18.70	0.00	0.00	18.70		18.70	6.56		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	17.25	0.00	0.00	17.25		17.25	6.25		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	12.79	0.00	0.00	12.79		12.79	6.81		0.00
1	1	LUCERNE CREAM CHEESE WHIPPED SPREAD 8 OZ	12	37100755	021130043545	13.93	0.00	0.00	13.93		13.93	6.50		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	38.45	0.00	0.00	38.45		38.45	6.00		0.00
1	1	TILLAMOOK CHS PPR JK 16 OZ	12	37051195	072830004138	70.03	0.00	0.00	70.03		70.03	4.20		0.00
1	1	TILLAMOOK CHS SHARP CHDR BLOCK 16 OZ	12	37050422	072830004022	70.02	0.00	0.00	70.02		70.02	13.00		0.00
1	1	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	63.58	0.00	0.00	63.58		63.58	12.00		0.00
1	1	TILLAMOOK CHS SHRD COLBY JACK 8 OZ	12	37060700	072830011334	38.44	0.00	0.00	38.44		38.44	6.81		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	38.44	0.00	0.00	38.44		38.44	6.75		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	38.48	0.00	0.00	38.48		38.48	6.75		0.00
1	1	TILLAMOOK CHS SLCD BABY SWISS 7 OZ	12	37020019	072830033084	38.45	0.00	0.00	38.45		38.45	5.75		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	38.44	0.00	0.00	38.44		38.44	7.00		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	38.45	0.00	0.00	38.45		38.45	5.00		0.00
1	1	TILLAMOOK CHS SLCD SWISS 12 OZ - DISCONTINUED	12	37010224	072830008082	54.10	0.00	0.00	54.10		54.10	4.00		0.00
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	23.69	-2.56	0.00	21.13		21.13	4.12		0.00

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PO Box 1267
WELCHES, OR 97067

Invoice No.: UW12085793
Invoice Date: 01/09/2026
Customer No.: 3614
Customer PO#: 15570

	Extended Net Cost	Extended Weight
Sub-Total:	2,645.10	1,526.73
Total:	2,645.10	
Due by 02/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	52	957.74	728.86		0.0
323 REFRIGERATED FOODS	26	717.26	567.02		0.0
325 CHEESE	33	970.10	230.85		0.0
Total:	111	2,645.10	1,526.73		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.

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UWI2085793

Invoice Date: 01/09/2026

Customer No.: 3614

Customer PO#: 15570

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

1	0	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	 021130132447
2	0	LUCERNE SOUR CREAM 16 OZ	12	36200030	 021130073009
1	0	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	 050000848089
1	0	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	 025000051791
2	0	SIMPLY PEACH JCE ALL NAT 52 FZ	6	39550077	 025000040849

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		42.62	51.10		0.00
1	1	CALIFIA FARMS MILK COCONUT ALMD TOASTED 48 FZ	6	36050457	852909003428	22.57	-3.50	0.00	19.07		19.07	20.90		0.00
2	2	CHOBANI CRMR SWEET CRM ZERO SUGAR 24 FZ	6	36150061	818290012357	33.29	-7.98	0.00	25.31		50.62	22.60		0.00
2	2	CHOBANI GRK YGRT BLACK CHERRY NONFAT BTM 5.3 OZ	12	36300289	894700010168	17.29	-4.08	0.00	13.21		26.42	9.30		0.00
2	2	CHOBANI GRK YGRT MANGO ON BOTTOM 5.3 OZ	12	36301052	894700010335	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		38.98	43.60		0.00
2	2	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		26.84	10.52		0.00
2	2	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		26.42	9.60		0.00
2	2	CHOBANI YOGURT GRK COFFEE REDUCED FAT 5.3 OZ	12	36300073	818290019592	17.29	-4.08	0.00	13.21		26.42	9.20		0.00
2	2	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		26.42	9.50		0.00
6	6	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		88.20	39.90		0.00
6	6	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		121.56	59.10		0.00
6	6	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		121.56	58.80		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
4	4	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		115.56	54.00		0.00
4	4	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.84	0.00	0.00	28.84		115.36	52.60		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.73	0.00	0.00	19.73		78.92	38.80		0.00
4	4	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		79.12	38.80		0.00
4	4	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		80.52	102.40		0.00
4	4	DARIGOLD FIT MILK WHOLE 59 FZ	6	36050183	026400417576	20.13	0.00	0.00	20.13		80.52	102.00		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
4	4	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		190.08	55.40		0.00
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
12	12	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		217.80	327.72		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
3	3	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		60.39	81.51		0.00
6	6	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		140.04	77.40		0.00
4	4	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		93.36	51.60		0.00

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INVOICE

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.51	0.00	0.00	15.51		31.02	19.40		0.00
4	4	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.24	0.00	23.92		95.68	88.80		0.00
4	4	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.24	0.00	23.92		95.68	89.00		0.00
2	2	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		39.30	19.70		0.00
4	4	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		78.60	39.60		0.00
2	2	LACTAID MILK 1% LOW FAT HG	6	36010103	041383090226	21.94	0.00	0.00	21.94		43.88	55.30		0.00
2	2	LUCERNE HALF & HALF ULTRA PASTEURIZED PT	12	36450087	021130070916	11.97	0.00	0.00	11.97		23.94	26.00		0.00
3	3	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		60.15	38.70		0.00
3	3	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		80.73	38.25		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
3	3	O ORGNC HEAVY WHIPPING CREAM 32 FZ	12	36150064	079893122557	70.18	0.00	0.00	70.18		210.54	78.45		0.00
2	2	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		47.92	55.20		0.00
6	6	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		143.76	165.60		0.00
4	4	ORG VLY MILK 2% HG	6	36050131	093966515008	27.57	0.00	0.00	27.57		110.28	110.80		0.00
2	2	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		55.14	55.80		0.00

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INVOICE

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 1867 HALIBUT POINT ROAD
 SITKA, AK 99835

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	ORG VLY MILK GRASSMILK WHL ORGNC 59 FZ	6	36050138	093966009989	33.58	0.00	0.00	33.58		67.16	52.00		0.00
6	6	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		165.42	165.60		0.00
1	1	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	15.44	0.00	0.00	15.44		15.44	6.80		0.00
2	2	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT GREEK BERRY PATCH 2% 5.3 OZ	12	36301179	072830440387	13.73	-1.56	0.00	12.17		24.34	9.00		0.00
2	2	TILLAMOOK YOGURT LEMON SQUEEZE 6 OZ	12	36301199	072830400114	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
2	2	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		16.68	9.70		0.00
2	2	YOPLAIT YOGURT ORANGE CREME 6 OZ	12	36300493	070470003191	9.40	0.00	0.00	9.40		18.80	9.70		0.00
4	4	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		83.12	51.40		0.00
2	2	AMISH COUNTRY BUTTER ROLL SALTED 2 LB	12	38250581	604695000033	111.54	0.00	0.00	111.54		223.08	52.60		0.00
2	2	JUS-ROL PIZZA CRUST FAMILY SIZE 14.1 OZ	8	38010058	062110955496	23.19	0.00	0.00	23.19		46.38	15.60		0.00
1	1	LND O LKS BUTTER W/ CANOLA OIL 15 OZ	12	38250089	034500151191	42.48	0.00	0.00	42.48		42.48	12.50		0.00

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Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		11.79	36.90		0.00
1	1	PLSBRY BISCUITS FLAKY LAYERS 16.3 OZ	12	38010030	018000002603	35.10	0.00	0.00	35.10		35.10	14.00		0.00
2	2	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	38010148	018000005123	37.32	0.00	0.00	37.32		74.64	22.10		0.00
2	2	PLSBRY COOKIE DOUGH SUGAR COOKIE 16.5 OZ	12	38010028	018000007240	50.04	0.00	0.00	50.04		100.08	26.50		0.00
2	2	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.75	0.00	0.00	37.75		75.50	13.50		0.00
2	2	PLSBRY CRESCENT ROLLS BUTTER FLAKE 8 OZ	12	38010151	018000004157	37.75	0.00	0.00	37.75		75.50	13.70		0.00
2	2	PLSBRY CRSCNT RLLS GRNDS BTR 12 OZ	12	38010054	018000002368	42.05	0.00	0.00	42.05		84.10	20.80		0.00
2	2	S SEL CRESCENT ROLLS 8 OZ	12	38010057	021130116362	25.47	0.00	0.00	25.47		50.94	14.00		0.00
2	2	S SEL CRESCENT ROLLS FLAKY BUTTER 8 OZ	12	38010107	021130116638	25.47	0.00	0.00	25.47		50.94	14.40		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	STOK COLD BREW EXTRA BOLD 48 FZ	6	39500554	036632072627	28.08	0.00	0.00	28.08		28.08	20.85		0.00
1	1	STOK COLD BREW NOT TOO SWEET 48 FZ	6	39500142	041271027747	28.08	0.00	0.00	28.08		28.08	21.00		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
2	2	STRBKS ICED COFF DARK ROAST 48 FZ	8	39500280	048500201848	48.57	-11.57	0.00	37.00		74.00	54.90		0.00
2	2	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		95.58	17.70		0.00

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Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	KRAFT CHEESE AMERICAN SLICES 2% MILK 10.7 OZ	12	37010216	021000024834	49.76	-11.16	0.00	38.60		38.60	8.55		0.00
4	4	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		73.36	27.60		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	37.11	0.00	0.00	37.11		74.22	25.20		0.00
2	2	LUCERNE CHEESE CHEDDAR MEDIUM SHRED 8 OZ	12	37050432	021130042753	19.49	0.00	0.00	19.49		38.98	13.90		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	18.62	0.00	0.00	18.62		37.24	13.90		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	19.72	0.00	0.00	19.72		39.44	13.60		0.00
3	3	LUCERNE CHEESE CHEDDAR TRIPLE FINE SHRED 8 OZ	12	37060038	021130048304	19.78	0.00	0.00	19.78		59.34	20.70		0.00
2	2	LUCERNE CHEESE FINE SHRD CAROLINA REAPER 7 OZ	12	37020088	021130330126	19.03	0.00	0.00	19.03		38.06	10.50		0.00
3	3	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	18.22	0.00	0.00	18.22		54.66	20.85		0.00
4	4	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.02	0.00	0.00	18.02		72.08	27.80		0.00
2	2	LUCERNE CHEESE MOZZ PROVO RUSTIC CUT SHR 8 OZ	12	37060813	021130049479	18.96	0.00	0.00	18.96		37.92	13.74		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
4	4	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.19	0.00	0.00	17.19		68.76	27.80		0.00
4	4	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.63	0.00	0.00	17.63		70.52	26.20		0.00
3	3	LUCERNE CHEESE NATURAL MOZZARELLA CHUNK 8 OZ	12	37050300	021130043170	18.07	0.00	0.00	18.07		54.21	19.11		0.00
2	2	LUCERNE CHEESE PEPPER JACK SLCD 8 OZ	12	37010148	021130044665	21.01	0.00	0.00	21.01		42.02	13.30		0.00
4	4	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	36.36	0.00	0.00	36.36		145.44	52.80		0.00
4	4	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	35.49	0.00	0.00	35.49		141.96	52.80		0.00
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		39.62	10.70		0.00
1	1	LUCERNE CHEESE SLCD COLBY JK 8 OZ	12	37010373	021130045983	20.67	0.00	0.00	20.67		20.67	6.70		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.00	0.00	0.00	23.00		23.00	6.80		0.00
3	3	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.26	0.00	0.00	21.26		63.78	19.80		0.00
1	1	LUCERNE CHEESE SLCD MOZZ 8 OZ	12	37010326	021130045150	19.83	0.00	0.00	19.83		19.83	6.80		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	20.87	0.00	0.00	20.87		20.87	6.80		0.00
2	2	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	22.21	0.00	0.00	22.21		44.42	13.40		0.00
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	27.67	0.00	0.00	27.67		27.67	6.85		0.00

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 1867 HALIBUT POINT ROAD
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Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	46.07	0.00	0.00	46.07		46.07	13.70		0.00
3	3	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	20.32	0.00	0.00	20.32		60.96	19.11		0.00
2	2	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.20	0.00	0.00	42.20		84.40	40.10		0.00
2	2	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	89.76	-14.64	0.00	75.12		150.24	24.00		0.00
2	2	PHILLY CRM CHS REDUCED FAT SPRD 16 OZ	6	37100271	021000612178	41.12	-3.06	0.00	38.06		76.12	13.28		0.00
1	1	PHILLY CRM CHS REDUCED FAT SPRD 8 OZ	12	37100632	021000000289	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
2	2	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		126.22	20.90		0.00
2	2	SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		69.42	13.00		0.00
2	2	SRGNT0 CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		69.42	13.60		0.00
8	8	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		974.24	200.80		0.00
4	4	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		156.68	26.80		0.00
3	3	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		110.31	20.25		0.00
3	3	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		110.31	21.45		0.00

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INVOICE

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

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		110.31	19.20		0.00

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1867 HALIBUT POINT ROAD
SITKA, AK 99835

Invoice No.: UW12085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

	Extended Net Cost	Extended Weight
Sub-Total:	8,389.91	4,091.07
Total:	8,389.91	
Due by 02/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	167	3,705.07	2,758.89		0.0
323 REFRIGERATED FOODS	27	1,056.85	394.89		0.0
325 CHEESE	100	3,627.99	937.29		0.0
Total:	294	8,389.91	4,091.07		0.0

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

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SITKA, AK 99835

Invoice No.: UWI2085828
Invoice Date: 01/09/2026
Customer No.: 6004
Customer PO#: 15654 120

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
2	0	CHALLENGE BUTTER QUARTERS SWEET UNSALTED 16 OZ	20	38250059	 047200152504
2	0	CHALLENGE BUTTER SALTED 16 OZ	20	38250015	 047200152603

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Invoice No.: UW12085719
Invoice Date: 01/09/2026
Customer No.: 6006
Customer PO#: 15562 dairy 1/6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		54.06	26.00		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00
2	2	LUCERNE CRMR FRENCH VANILLA 32 FZ	12	36450099	021130074105	30.64	0.00	0.00	30.64		61.28	61.40		0.00
2	2	LUCERNE CRMR HAZELNUT 32 FZ	12	36450101	021130074136	30.64	0.00	0.00	30.64		61.28	61.20		0.00
2	2	LUCERNE CRMR NON DAIRY FRNCH VAN SF 32 FZ	12	36450140	021130455256	30.64	0.00	0.00	30.64		61.28	56.60		0.00
1	1	LUCERNE CRMR SALTED CARAMEL 32 FZ	12	36450227	021130075959	30.64	0.00	0.00	30.64		30.64	30.85		0.00
1	1	LUCERNE CRMR VANILLA CINNAMON 32 FZ	12	36450065	021130074440	30.64	0.00	0.00	30.64		30.64	30.75		0.00
3	3	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.02	0.00	0.00	22.02		66.06	40.50		0.00
1	1	RESERS DIP CLAM 8 OZ	12	36350105	071117002409	15.44	0.00	0.00	15.44		15.44	6.80		0.00
1	1	RESERS DIP FRENCH ONION 8 OZ	12	36350104	071117002430	15.44	0.00	0.00	15.44		15.44	7.15		0.00
1	1	COUNTRY CROCK SPREAD ORIGINAL 15 OZ	12	38250387	027400103070	37.53	-4.80	0.00	32.73		32.73	12.50		0.00

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BILL TO: &&MARKET CENTER
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Invoice No.: UW12085719
Invoice Date: 01/09/2026
Customer No.: 6006
Customer PO#: 15562 dairy 1/6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DARIGOLD BUTTER SALTED QUARTERS 16 OZ	30	38250054	026400000105	147.09	0.00	0.00	147.09		147.09	32.30		0.00
2	2	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	39.73	-5.84	0.00	33.89		67.78	61.00		0.00
2	2	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		67.78	61.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.65	0.00	0.00	73.65		73.65	32.15		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	44.31	0.00	0.00	44.31		44.31	19.40		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	PLSBRY CINN ROLLS BTRCRM FRSTNG 13 OZ	12	38010239	018000003181	37.30	0.00	0.00	37.30		37.30	12.00		0.00
1	1	PLSBRY CINN ROLLS CRM CHSE FRSTNG 12.4 OZ	12	38010148	018000005123	37.32	0.00	0.00	37.32		37.32	11.05		0.00
1	1	PLSBRY CINNAMON ROLLS 12.4 OZ	12	38010012	018000005017	37.32	0.00	0.00	37.32		37.32	10.80		0.00
1	1	PLSBRY COOKIE DOUGH SUGAR COOKIE 16.5 OZ	12	38010028	018000007240	50.04	0.00	0.00	50.04		50.04	13.25		0.00
1	1	PLSBRY CORNBREAD SWIRLS 11 OZ	12	38010125	018000000586	37.77	0.00	0.00	37.77		37.77	9.70		0.00
1	1	SIMPLY POTATOES HASHBROWNS SOUTHWEST 20 OZ	6	38900010	020169222365	16.43	-0.90	0.00	15.53		15.53	8.70		0.00
1	1	LUCERNE LIQUID EGG WHITES 100% CAGE FREE 16 OZ	6	38450065	021130035830	13.84	0.00	0.00	13.84		13.84	6.87		0.00

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BILL TO: &&MARKET CENTER
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Invoice No.: UW12085719
Invoice Date: 01/09/2026
Customer No.: 6006
Customer PO#: 15562 dairy 1/6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRIGO CHEESE CRUMBLD FETA DELI CUP 5 OZ	12	37250206	041716601433	31.10	-1.44	0.00	29.66		29.66	5.00		0.00
2	2	FRIGO CHEESE HEAD STRING 12 OZ	12	37250051	041716232156	58.68	-6.02	0.00	52.66		105.32	19.90		0.00
1	1	GALBANI CHEESE MOZZ WHOLE MILK 16 OZ	12	37050479	074030000651	68.48	-22.20	0.00	46.28		46.28	12.61		0.00
2	2	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		36.68	13.80		0.00
2	2	LUCERNE CHEESE CHEDDAR MILD FINE SHRED 8 OZ	12	37050741	021130042678	18.62	0.00	0.00	18.62		37.24	13.90		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	19.72	0.00	0.00	19.72		39.44	13.60		0.00
1	1	LUCERNE CHEESE COLBY JK CHUNK 8 OZ	12	37050051	021130330119	18.58	0.00	0.00	18.58		18.58	6.00		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	19.09	0.00	0.00	19.09		19.09	6.20		0.00
2	2	LUCERNE CHEESE MEXICN BLND THCK CUT SHRD 8 OZ	12	37060395	021130049455	18.02	0.00	0.00	18.02		36.04	13.90		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.19	0.00	0.00	17.19		17.19	6.95		0.00
2	2	LUCERNE CHEESE MOZZARELLA THICK CUT SHRD 8 OZ	12	37060391	021130049448	17.63	0.00	0.00	17.63		35.26	13.10		0.00

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Customer PO#: 15562 dairy 1/6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	LUCERNE CHEESE PEPPER JACK CHUNK 8 OZ	12	37060051	021130044818	19.56	0.00	0.00	19.56		39.12	12.60		0.00
2	2	LUCERNE CHEESE PEPPER JACK SHRED 8 OZ	12	37050216	021130046140	19.33	0.00	0.00	19.33		38.66	13.50		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	19.51	0.00	0.00	19.51		19.51	4.25		0.00
2	2	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	19.81	0.00	0.00	19.81		39.62	10.70		0.00
2	2	LUCERNE CHEESE SHRD PRMSN ROMANO 6 OZ	12	37150087	021130048229	20.17	0.00	0.00	20.17		40.34	10.80		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE SLCD HAVARTI 8 OZ	12	37010254	021130046027	23.00	0.00	0.00	23.00		23.00	6.80		0.00
2	2	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.26	0.00	0.00	21.26		42.52	13.20		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	21.46	0.00	0.00	21.46		21.46	6.75		0.00
2	2	LUCERNE CHEESE SLCD PROVOLONE SMKD FLVRD 8 OZ	12	37020213	021130163533	21.89	0.00	0.00	21.89		43.78	12.00		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.20	0.00	0.00	42.20		42.20	20.05		0.00
1	1	LUCERNE CREAM CHEESE SOFT 16 OZ	12	37100677	021130043606	28.74	0.00	0.00	28.74		28.74	13.35		0.00
1	1	PHILLY CRM CHS CHIVE & ONION SPRD 7.5 OZ	12	37100176	021000007288	46.20	-5.16	0.00	41.04		41.04	6.75		0.00

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Customer No.: 6006
Customer PO#: 15562 dairy 1/6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PHILLY CRM CHS REDUCED FAT SPRD 16 OZ	6	37100271	021000612178	41.12	-3.06	0.00	38.06		38.06	6.64		0.00
2	2	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		121.78	25.00		0.00
1	1	TILLAMOOK CHS FINE CUT MEX FARMSTYL 8 OZ	12	37060193	072830011259	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
2	2	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		243.56	50.20		0.00
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37020136	072830011396	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12085719
Invoice Date: 01/09/2026
Customer No.: 6006
Customer PO#: 15562 dairy 1/6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CREAM CHS CHIVE & ONION SPREAD 7 OZ	8	37100067	072830702287	24.11	-3.20	0.00	20.91		20.91	4.12		0.00
1	1	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		20.91	4.35		0.00
1	1	TILLAMOOK CREAM CHS VERY VEGGIE SPREAD 7 OZ	8	37100042	072830702232	24.11	-3.20	0.00	20.91		20.91	4.12		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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210 BARNOF ST
SITKA, AK 99835

Invoice No.: UWI2085719
Invoice Date: 01/09/2026
Customer No.: 6006
Customer PO#: 15562 dairy 1/6

	Extended Net Cost	Extended Weight
Sub-Total:	2,973.74	1,099.25
Total:	2,973.74	
Due by 02/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	19	473.08	353.04		0.0
323 REFRIGERATED FOODS	15	693.11	297.20		0.0
324 EGGS	1	13.84	6.87		0.0
325 CHEESE	56	1,793.71	442.14		0.0
Total:	91	2,973.74	1,099.25		0.0

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

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
3	3	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		63.93	77.25		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	BLUE DIAMOND ALMD BREEZE UNSWTND VAN 64 FZ	6	36050096	041570056189	19.52	-1.80	0.00	17.72		17.72	27.05		0.00
1	1	CALIFIA FARMS MILK ALMOND UNSWEETENED 48 FZ	6	36050070	852909003305	22.57	-3.50	0.00	19.07		19.07	20.80		0.00
1	1	CALIFIA FARMS MILK OAT 48 FZ	6	36050056	813636021888	23.76	0.00	0.00	23.76		23.76	21.30		0.00
2	2	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		54.06	26.10		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT PEACH NONFAT 5.3 OZ	12	36300476	894700010069	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT RASPBERRY NONFAT 5.3 OZ	12	36300479	894700010120	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT STRAWBERRY NONFAT 32 OZ	6	36300334	894700010267	34.59	-7.56	0.00	27.03		27.03	13.20		0.00
1	1	CHOBANI GRK YGRT VAN NONFAT ALL NTRL 32 OZ	6	36300294	894700010144	34.59	-7.56	0.00	27.03		27.03	13.00		0.00
1	1	CHOBANI GRK YGRT VANILLA NONFAT 5.3 OZ	12	36301126	894700010021	17.29	-4.08	0.00	13.21		13.21	4.70		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI MILK OAT EXTRA CREAMY 52 FZ	6	36050155	818290017031	25.61	-6.12	0.00	19.49		19.49	21.80		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI YOGURT GRK KEY LIME 2% 5.3 OZ	12	36301894	818290012715	17.29	-4.08	0.00	13.21		13.21	4.75		0.00
1	1	CHOBANI YOGURT GRK LMN BLND RF 5.3 OZ	12	36300331	818290019585	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK PNUT BTR CP FLIP 4.5 OZ	12	36302564	818290010124	18.46	-5.04	0.00	13.42		13.42	4.06		0.00
1	1	CHOBANI YOGURT GRK VANILLA ZERO SUGAR 5.3 OZ	12	36300276	818290018281	19.76	-6.36	0.00	13.40		13.40	4.60		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	40.62	-3.30	0.00	37.32		37.32	30.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY PPRMNT MOCHA 32 FZ	6	36450607	050000886104	24.62	-1.20	0.00	23.42		23.42	14.90		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.62	-1.20	0.00	23.42		23.42	13.90		0.00
1	1	DAISY COTTAGE CHEESE 2% MILKFAT SM CRD 16 OZ	6	36250061	073420516208	14.70	0.00	0.00	14.70		14.70	6.65		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		20.26	9.80		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00

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INVOICE

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

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.95	0.00	0.00	36.95		36.95	15.55		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.84	0.00	0.00	28.84		28.84	13.00		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		20.13	25.60		0.00
2	2	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		76.04	55.10		0.00
3	3	DARIGOLD HALF & HALF HG	6	36450083	026400227304	24.90	0.00	0.00	24.90		74.70	82.35		0.00
2	2	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		95.04	27.70		0.00
1	1	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	18.22	-1.92	0.00	16.30		16.30	12.59		0.00
5	5	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		90.75	136.85		0.00
1	1	DARIGOLD MILK OLD FSHND CHOCOLATE 2% RF 14 FZ	12	36100247	026400700562	18.22	-1.92	0.00	16.30		16.30	12.57		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200006	026400805359	23.34	0.00	0.00	23.34		23.34	12.90		0.00
1	1	DARIGOLD SOUR CREAM 16 OZ	12	36200080	026400223009	23.34	0.00	0.00	23.34		23.34	12.90		0.00
2	2	DARIGOLD SOUR CREAM 24 OZ	6	36200108	026400222804	15.51	0.00	0.00	15.51		31.02	19.40		0.00
1	1	ELLENOS GREEK YOGURT LEMON CURD 16 OZ	12	36301579	857290006065	61.14	0.00	0.00	61.14		61.14	13.20		0.00

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INVOICE

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 469 MARKET STREET
 EASTSOUND, WA 98245

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.92	0.00	0.00	14.92		14.92	3.40		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 0% 32 OZ	6	36301032	689544083016	38.81	-0.67	0.00	38.14		76.28	28.60		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 2% 32 OZ	6	36301044	689544083023	38.81	-0.67	0.00	38.14		76.28	28.70		0.00
2	2	FAGE YOGURT GRK TOTAL STRAINED PLN 5% 32 OZ	6	36300137	689544083009	38.81	-0.67	0.00	38.14		76.28	28.80		0.00
1	1	FAGE YOGURT TOTAL PLAIN 0% 5.3 OZ	12	36300464	689544080008	16.82	-0.29	0.00	16.53		16.53	5.10		0.00
1	1	FAGE YOGURT TOTAL PLAIN 2% 5.3 OZ	12	36300511	689544080206	16.82	-0.29	0.00	16.53		16.53	5.90		0.00
2	2	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.24	0.00	23.92		47.84	44.90		0.00
2	2	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.24	0.00	23.92		47.84	44.56		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.24	0.00	23.92		23.92	22.20		0.00
1	1	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.24	0.00	23.92		23.92	22.25		0.00
1	1	GREEK GODS GREEK YOGURT BLCK CHRY W/ HNY 24 OZ	6	36300608	078355570257	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY 24 OZ	6	36301088	078355570004	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	GREEK GODS YOGURT GREEK HONEY VANILLA 24 OZ	6	36301092	078355570103	22.35	-2.70	0.00	19.65		19.65	9.85		0.00

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INVOICE

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

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		19.65	9.90		0.00
1	1	JELL O RASPBERRY SUGAR FREE 4-3.12 OZ	6	36400098	043000046128	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
2	2	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		30.82	11.10		0.00
1	1	KOZY SHACK CREME CARAMEL FLAN 4-4 OZ	8	36400107	073491024015	23.17	0.00	0.00	23.17		23.17	9.10		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE FRENCH VANILLA 22 OZ	6	36400110	073491511003	19.56	0.00	0.00	19.56		19.56	8.95		0.00
1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.13	0.00	0.00	13.13		13.13	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	8.76	0.00	0.00	8.76		8.76	6.20		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.50	0.00	0.00	21.50		21.50	28.20		0.00
1	1	LUCERNE MILK WHOLE VIT D LACTOSE FREE HG	6	36011027	021130071890	17.88	0.00	0.00	17.88		17.88	27.65		0.00
2	2	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.02	0.00	0.00	22.02		44.04	27.00		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	40.63	0.00	0.00	40.63		40.63	26.50		0.00

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INVOICE

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 EASTSOUND, WA 98245

Invoice No.: UW12085805
Invoice Date: 01/09/2026
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.57	0.00	0.00	6.57		6.57	4.90		0.00
1	1	LUCERNE YOGURT VANILLA NON FAT LIGHT 32 OZ	6	36300425	021130077502	11.42	0.00	0.00	11.42		11.42	12.65		0.00
2	2	LUCERNE YOGURT VANILLA WHOLE MILK 32 OZ	6	36300447	021130132447	11.42	0.00	0.00	11.42		22.84	25.60		0.00
1	1	MTN HIGH YOGURT PLAIN 32 OZ	6	36300005	075270001606	19.48	0.00	0.00	19.48		19.48	12.80		0.00
2	2	NANCYS COTTAGE CHEESE WHOLE MILK ORGANIC 16 OZ	6	36250072	043192316900	25.10	0.00	0.00	25.10		50.20	14.00		0.00
2	2	NANCYS YOGURT REDUCED FAT PLAIN 32 OZ	6	36300521	043192101056	20.05	0.00	0.00	20.05		40.10	25.80		0.00
1	1	NANCYS YOGURT WHOLE MILK PLAIN 32 OZ	6	36300861	043192105009	26.91	0.00	0.00	26.91		26.91	12.75		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	NOOSA YOGHURT CINNAMON ROLL 8 OZ	8	36301207	815909021519	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
3	3	O ORGNC MILK 1% LF UHT HG	6	36010473	079893400662	23.96	0.00	0.00	23.96		71.88	82.80		0.00
3	3	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		71.88	82.80		0.00
3	3	O ORGNC MILK FF UHT HG	6	36010461	079893400679	23.96	0.00	0.00	23.96		71.88	82.95		0.00

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1	1	O ORGNC MILK WHL UHT HG	6	36010476	079893400648	23.96	0.00	0.00	23.96		23.96	27.60		0.00
2	2	OATLY MILK OAT BARISTA ORIGINAL 32 FZ	6	36150289	190646650070	19.67	0.00	0.00	19.67		39.34	27.32		0.00
2	2	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
2	2	OATLY MILK OAT ORIGINAL 64 FZ	6	36050275	190646641016	23.69	0.00	0.00	23.69		47.38	56.00		0.00
1	1	OATLY OATMILK CREAMER VANILLA 32 FZ	6	36150414	190646632007	23.69	0.00	0.00	23.69		23.69	13.66		0.00
1	1	OIKOS YOGURT TRIPLE ZERO MIXED BERRY 5.3 OZ	12	36300969	036632008350	19.44	-6.00	0.00	13.44		13.44	4.60		0.00
2	2	ORG VLY HALF & HALF PAST RAISED 16 FZ	12	36450181	093966510522	31.76	0.00	0.00	31.76		63.52	28.10		0.00
3	3	ORG VLY HALF & HALF QT	12	36450491	093966000337	52.53	0.00	0.00	52.53		157.59	82.95		0.00
2	2	ORG VLY HEAVY WHIPPING CREAM 16 FZ	12	36150127	093966000283	55.67	0.00	0.00	55.67		111.34	27.60		0.00
1	1	ORG VLY MILK FAT FREE HG	6	36050133	093966516005	27.57	0.00	0.00	27.57		27.57	27.90		0.00
1	1	ORG VLY MILK GRASS UHT HALF&HALF PT	12	36450842	093966006896	36.72	0.00	0.00	36.72		36.72	14.25		0.00
10	10	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		275.70	276.00		0.00
1	1	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.92	0.00	0.00	9.92		9.92	5.05		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	9.91	0.00	0.00	9.91		9.91	5.10		0.00
1	1	PLANET OAT MILK OAT UNSWEETENED 52 FZ	6	36050196	044100190803	17.62	-1.62	0.00	16.00		16.00	22.20		0.00

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Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	RATIO DAIRY SNACK PROTEIN BLUEBERRY 5.3 OZ	8	36300819	070470164878	12.55	0.00	0.00	12.55		12.55	3.05		0.00
1	1	RATIO DAIRY SNACK PROTEIN STRAWBERRY 5.3 OZ	8	36300368	070470164854	12.09	0.00	0.00	12.09		12.09	3.05		0.00
1	1	REDDI WIP CREAMY WHIPPED AEROSOL EXTRA 6.5 OZ	12	36150030	070272232034	39.73	-4.80	0.00	34.93		34.93	7.46		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN CHOC BLDR 50G 19.7 FZ	12	36100339	028300004252	35.94	0.00	0.00	35.94		35.94	17.56		0.00
1	1	SHAMROCK FARMS ROCKIN PRTN VAN BLDR 50G 19.7 FZ	12	36100610	197854378192	35.94	0.00	0.00	35.94		35.94	17.28		0.00
2	2	SIGGIS YOGURT PLAIN 0% 24 OZ	6	36302933	898248001411	27.94	-0.96	0.00	26.98		53.96	19.30		0.00
1	1	SIGGIS YOGURT STRWBRY RHUBARB 4% WHL MLK 8 FZ	9	36303581	898248001688	13.39	-1.35	0.00	12.04		12.04	5.25		0.00
1	1	SIGGIS YOGURT VANILLA NONFAT 5.3 OZ	12	36302930	898248001077	16.17	-1.20	0.00	14.97		14.97	4.30		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	SILK MILK SOY PLAIN 64 FZ	6	36010786	025293600393	24.27	-2.70	0.00	21.57		21.57	27.55		0.00
1	1	TILLAMOOK GRK YGRT STMPTWN CLD BRW COFF 5.3 OZ	12	36301057	072830403283	13.73	-1.56	0.00	12.17		12.17	4.45		0.00
1	1	TILLAMOOK YOGURT BLACK CHERRY LOW FAT 6 OZ	12	36300065	072830400091	9.90	-1.56	0.00	8.34		8.34	4.85		0.00

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INVOICE

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

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK YOGURT MARIONBERRY LOW FAT 6 OZ	12	36300459	072830400046	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 6 OZ	12	36300462	072830400084	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	YOPLAIT SIMPLY GOGURT SPECIAL EDITION 8-2 OZ	8	36302648	070470137773	21.05	0.00	0.00	21.05		21.05	9.50		0.00
1	1	YOPLAIT YOGURT PEACH LIGHT 6 OZ	12	36300242	070470006550	9.27	0.00	0.00	9.27		9.27	4.90		0.00
1	1	YOPLAIT YOGURT STRAWBERRY 6 OZ	12	36300049	070470003009	9.40	0.00	0.00	9.40		9.40	5.00		0.00
2	2	ZOI YOGURT GREEK PLAIN 32 OZ	6	36301516	011384232024	20.78	0.00	0.00	20.78		41.56	25.70		0.00
1	1	ZOI YOGURT GREEK PLAIN NONFAT 32 OZ	6	36301570	011384232031	20.78	0.00	0.00	20.78		20.78	12.85		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.78	0.00	0.00	20.78		41.56	25.70		0.00

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 EASTSOUND, WA 98245

Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BRUMMEL & BROWN SPREAD 15 OZ	8	38250407	011115340042	33.00	-4.96	0.00	28.04		28.04	8.60		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
2	2	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		78.48	78.30		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL LEMONADE ALEXS W/ STRWBRY 59 FZ	6	39550133	016300169026	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FL NTRL LEMONADE ZERO SGR 59 FZ	6	39150017	016300169255	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	39200030	049000558012	17.41	-0.66	0.00	16.75		16.75	34.00		0.00
1	1	JUS-ROL PUFF PASTRY 13.2 OZ	8	38010035	062110955502	26.18	0.00	0.00	26.18		26.18	7.30		0.00
2	2	LUCERNE BUTTER SWEET CREAM QUARTERS 16 OZ	30	38250149	021130082773	73.65	0.00	0.00	73.65		147.30	64.30		0.00
2	2	MILOS SWEET TEA FAMOUS 128 FZ	4	39500114	091475041896	11.79	0.00	0.00	11.79		23.58	73.80		0.00
1	1	MIN MAID JCE 100% ORNG PLP FREE 59 FZ	8	39010125	025000047893	30.45	-1.50	0.00	28.95		28.95	34.55		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	O ORGNC JCE ORNG NO PLP W/ CAL 52 FZ	6	39010133	079893414218	42.08	0.00	0.00	42.08		42.08	22.70		0.00
1	1	S SEL BISCUITS FLAKY BUTTERMILK JUMBO 16 OZ	12	38010088	021130116171	26.56	0.00	0.00	26.56		26.56	14.10		0.00

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Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL CINNAMON ROLLS 12.4 OZ	12	38010020	021130116300	29.17	0.00	0.00	29.17		29.17	11.05		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	26.47	0.00	0.00	26.47		26.47	22.85		0.00
2	2	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	26.47	0.00	0.00	26.47		52.94	46.34		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 11.5 FZ	12	39300254	025000000218	18.09	0.00	0.00	18.09		18.09	10.55		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE JCE ALL NAT 76 FZ	6	39150083	025000136719	20.16	-1.02	0.00	19.14		19.14	34.34		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY MANGO JCE ALL NAT 52 FZ	6	39150007	025000136429	14.68	0.00	0.00	14.68		14.68	22.07		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	24.63	-0.84	0.00	23.79		23.79	20.01		0.00
1	1	SIMPLY ORANGE JCE CAL VITD PLP FREE 11.5 FZ	12	39010095	025000000355	18.09	0.00	0.00	18.09		18.09	10.45		0.00
2	2	SIMPLY ORANGE JCE MEDIUM PLP 46 FZ	6	39010008	025000136849	24.63	-0.84	0.00	23.79		47.58	40.02		0.00
2	2	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	24.63	-0.84	0.00	23.79		47.58	40.02		0.00
1	1	SIMPLY PINEAPPLE JCE ALL NAT 52 FZ	6	39150027	025000134050	14.68	0.00	0.00	14.68		14.68	22.03		0.00

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Invoice No.: UW12085805
Invoice Date: 01/09/2026
Customer No.: 7500
Customer PO#: 15704 im6

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY WATERMELON JCE ALL NAT 52 FZ	6	39550370	025000102110	14.68	0.00	0.00	14.68		14.68	22.50		0.00
1	1	STOK COLD BREW ESPRESSO BLEND 48 FZ	6	39250018	036632078070	28.08	0.00	0.00	28.08		28.08	20.64		0.00
1	1	STOK COLD BREW UNSWTND 48 FZ	6	39500141	041271027730	28.08	0.00	0.00	28.08		28.08	20.90		0.00
1	1	STRBKS ICED LATTE VANILLA 40 FZ	8	39500112	048500201312	48.57	-11.57	0.00	37.00		37.00	23.95		0.00
1	1	O ORGNC LIQUID EGG WHITES 32 OZ	6	38450027	079893125473	46.39	0.00	0.00	46.39		46.39	13.10		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
1	1	GALBANI CHEESE COLBY JACK STICKS 10 OZ	12	37250079	074030069351	58.23	-10.44	0.00	47.79		47.79	8.85		0.00
1	1	KRAFT CHEESE AMERICAN SLICES 16 OZ	36	37010161	021000615261	190.87	-13.32	0.00	177.55		177.55	38.30		0.00
2	2	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	34.31	0.00	0.00	34.31		68.62	26.60		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		18.34	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR MEDIUM CHUNK 16 OZ	12	37050291	021130047659	37.11	0.00	0.00	37.11		37.11	12.60		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP FINE SHRED 8 OZ	12	37060173	021130048700	19.72	0.00	0.00	19.72		19.72	6.76		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		34.70	13.20		0.00

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469 MARKET STREET
EASTSOUND, WA 98245

Invoice No.: UW12085805
Invoice Date: 01/09/2026
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1	1	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		34.86	13.20		0.00
1	1	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	34.03	0.00	0.00	34.03		34.03	13.20		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	18.91	0.00	0.00	18.91		18.91	6.85		0.00
1	1	LUCERNE CHEESE MONT JK CHUNK 16 OZ	12	37050082	021130043958	35.26	0.00	0.00	35.26		35.26	12.65		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.19	0.00	0.00	17.19		17.19	6.95		0.00
1	1	LUCERNE CHEESE PEPPER JACK CHUNK 32 OZ	12	37050386	021130043354	73.20	0.00	0.00	73.20		73.20	25.05		0.00
1	1	LUCERNE CHEESE SHARP CHEDDAR CHUNK 16 OZ	12	37050287	021130044047	38.22	0.00	0.00	38.22		38.22	12.95		0.00
1	1	LUCERNE CHEESE SHARP NATURAL CHDR CHUNK 8 OZ	12	37050115	021130047628	19.96	0.00	0.00	19.96		19.96	6.40		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	72.41	0.00	0.00	72.41		72.41	25.45		0.00
1	1	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	35.49	0.00	0.00	35.49		35.49	13.20		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	21.26	0.00	0.00	21.26		21.26	6.60		0.00
1	1	LUCERNE CHEESE SLCD MUENSTER 8 OZ	12	37010249	021130046003	21.46	0.00	0.00	21.46		21.46	6.75		0.00

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1	1	LUCERNE CHEESE SLCD SHARP CHDR 8 OZ	12	37010256	021130046034	22.21	0.00	0.00	22.21		22.21	6.70		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	46.07	0.00	0.00	46.07		46.07	13.70		0.00
1	1	LUCERNE CHEESE WHITE CHEDDR XSHARP CHUNK 8 OZ	12	37060151	021130048847	20.32	0.00	0.00	20.32		20.32	6.37		0.00
1	1	ORG VLY CHS MOZZ STRINGLES STK 8 OZ	12	37250048	093966009545	57.50	-3.00	0.00	54.50		54.50	8.00		0.00
1	1	ORG VLY CHS SHRD MOZZ 6 OZ	12	37020073	093966452709	43.12	0.00	0.00	43.12		43.12	5.00		0.00
1	1	PHILLY CRM CHS SOFT 12 OZ	12	37100245	021000616886	67.19	-4.08	0.00	63.11		63.11	10.45		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 16 OZ	12	37050421	072830004015	71.40	0.00	0.00	71.40		71.40	13.35		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 32 OZ	12	37050303	072830002011	129.70	-7.92	0.00	121.78		121.78	25.10		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
2	2	TILLAMOOK CHS SHARP CHDR CHUNK 8 OZ	12	37050447	072830005524	39.17	0.00	0.00	39.17		78.34	13.40		0.00
2	2	TILLAMOOK CHS SHRAP CHDR CHUNK 32 OZ	6	37050304	072830002028	64.85	0.00	0.00	64.85		129.70	25.10		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD TRIPLE CHDR BLEND 8 OZ	12	37050278	072830011341	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00

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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS XSHRP CHDR 16 OZ	12	37050131	072830004855	71.40	0.00	0.00	71.40		71.40	13.55		0.00

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Customer No.: 7500
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	Extended Net Cost	Extended Weight
Sub-Total:	6,697.45	4,025.50
Total:	6,697.45	
Due by 01/30/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	166	3,832.59	2,641.65		0.0
323 REFRIGERATED FOODS	39	1,033.82	922.62		0.0
324 EGGS	1	46.39	13.10		0.0
325 CHEESE	40	1,784.65	448.13		0.0
Total:	246	6,697.45	4,025.50		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	COFFEE MATE CRMR NON DAIRY VAN CRML 32 FZ	6	36450434	 050000112340
2	0	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	 050000281428
2	0	CHALLENGE BUTTER QUARTERS SWEET UNSALTED 16 OZ	20	38250059	 047200152504
2	0	CHALLENGE BUTTER SALTED 16 OZ	20	38250015	 047200152603

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INVOICE

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

Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

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	39.43	0.00	0.00	39.43		39.43	5.80		0.00
1	1	BC GUSHERS TROPICAL 6 CT	10	11150255	016000147324	36.00	0.00	0.00	36.00		36.00	4.20		0.00
1	1	CAPRI SUN ROARIN WATERS STRAWBERRY KIWI 10-6 FZ	4	20060055	087684001141	20.24	-4.84	0.00	15.40		15.40	17.20		0.00
1	1	COFFEE-MATE POWDER FRENCH VANILLA 30 OZ	6	19200442	050000971558	38.65	-1.20	0.00	37.45		37.45	12.50		0.00
1	1	FOLGERS COFFEE INSTANT CRYSTALS 12 OZ	6	19010819	025500000800	69.26	0.00	0.00	69.26		69.26	5.85		0.00
1	1	FOLGERS HOUSE BLEND 25.9 OZ	6	19010139	025500304113	111.52	-12.48	0.00	99.04		99.04	11.85		0.00
1	1	GUSHERS WATERMELON SOUR APPLE FRUIT 6 CT	10	11150304	016000222281	36.28	0.00	0.00	36.28		36.28	4.33		0.00
1	1	HERDEZ CREAMY SALSA CHIPOTLE 15.3 OZ	6	29700241	072878870382	18.28	-0.90	0.00	17.38		17.38	9.29		0.00
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ	6	26250127	021000012534	33.59	-2.70	0.00	30.89		30.89	4.65		0.00
1	1	LA VICTORIA TACO SAUCE RED MILD SQZ BTL 15 OZ	12	27100015	072101011162	38.28	0.00	0.00	38.28		38.28	13.75		0.00
1	1	M-O-M CEREAL COCO ROOS 32 OZ	6	11010886	042400389866	34.65	-2.40	0.00	32.25		32.25	13.99		0.00
1	1	M-O-M CEREAL FROSTED MINI SPOONERS 36 OZ	8	11010014	042400925019	46.20	-3.20	0.00	43.00		43.00	20.10		0.00
1	1	MAHATMA RICE BASMATI 2 LB	12	10050149	017400106676	51.48	0.00	0.00	51.48		51.48	24.55		0.00
1	1	MARTINELLIS SPARKLING CIDER 4-8.4 FZ	6	20021033	041244402502	35.00	-3.36	0.00	31.64		31.64	25.80		0.00

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Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	NESCAFE TSTRS CH COFFEE HSE BLND INST 7 OZ	4	19040013	028000593933	46.44	0.00	0.00	46.44		46.44	6.13		0.00
1	1	OCEAN SPRAY CRANBERRY 6-10 FZ	4	20020372	031200000613	18.08	0.00	0.00	18.08		18.08	18.40		0.00
1	1	OCEAN SPRAY CRANBERRY 64 FZ	8	20010067	031200200075	30.45	-4.00	0.00	26.45		26.45	36.75		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.83	0.00	0.00	28.83		28.83	5.40		0.00
1	1	PASTA RONI SHELLS & WHT CHDR 6.2 OZ	12	26300066	015300440326	23.52	-6.12	0.00	17.40		17.40	5.80		0.00
1	1	QUAKER CAPN CRUNCH CEREAL CRUNCHBERRIES 11.7 OZ	14	11010860	030000573228	66.15	-10.08	0.00	56.07		56.07	13.90		0.00
1	1	REALEMON JUICE LEMON 100% CONCENTRATED 15 FZ	12	20080070	014800582239	23.18	-0.60	0.00	22.58		22.58	13.01		0.00
1	1	S SEL BASMATI RICE 32 OZ	12	10050399	021130501588	47.20	0.00	0.00	47.20		47.20	25.05		0.00
1	1	S SEL CAPPUCCINO PODS FRENCH VANILLA 12 CT	6	19050665	021130450923	27.25	0.00	0.00	27.25		27.25	3.50		0.00
1	1	S SEL COFFEE POD FRENCH ROAST 36 CT	2	19010760	021130141197	25.35	0.00	0.00	25.35		25.35	2.90		0.00
1	1	S SEL COFFEE POD KONA BLEND 36 CT	2	19050167	021130141203	25.35	0.00	0.00	25.35		25.35	3.06		0.00
1	1	S SEL CREAMER NON DAIRY 16 OZ	12	19200041	021130073795	30.86	0.00	0.00	30.86		30.86	14.25		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
1	1	S SEL OATMEAL INSTANT APPLE CINNAMON 9.8 OZ	12	11050348	021130315697	22.92	0.00	0.00	22.92		22.92	9.63		0.00

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1	1	S SEL OATMEAL INSTANT MAPLE BROWN SUGAR 12.1 OZ	12	11050353	021130315680	22.92	0.00	0.00	22.92		22.92	11.32		0.00
1	1	SBC COFFEE HOUSE BLEND GR 12 OZ	6	19030326	012919011138	46.60	0.00	0.00	46.60		46.60	5.15		0.00
2	2	STRBKS COFFEE HOUSE BLND DECAF KCUP 10 CT	6	19050125	762111925572	61.80	0.00	0.00	61.80		123.60	5.90		0.00
1	1	STRBKS COFFEE VERANDA BLONDE KCUP 10 CT	6	19050098	762111895318	61.80	0.00	0.00	61.80		61.80	3.00		0.00
1	1	SUNSWEET PRUNE JUICE LIGHT 64 FZ - NEW TO YOU	6	20010131	802763118691	31.75	0.00	0.00	31.75		31.75	28.55		0.00
1	1	SWISS MISS MILK CHOCOLATE HOT COCOA MIX 38.27 OZ	5	19100176	070920476971	43.12	-7.80	0.00	35.32		35.32	13.60		0.00
1	1	TACO BELL TACO SAUCE FIRE 7.5 OZ	12	29011108	021000046904	21.65	0.00	0.00	21.65		21.65	9.62		0.00
1	1	V8 100% JCE VEGETABLE CANS W/120% VIT C 6-11.5 FZ	4	20010018	051000153180	19.89	0.00	0.00	19.89		19.89	19.45		0.00
1	1	BARILLA BASIL PESTO 6.5 OZ	8	28350646	076808007879	25.26	-1.60	0.00	23.66		23.66	6.17		0.00
1	1	BARILLA SPAGHETTI THIN 16 OZ	20	28200290	076808280098	32.34	-4.00	0.00	28.34		28.34	21.60		0.00
1	1	BC DLGHTS BRS MX CKIE BRWNIE 17.4 OZ - NEW TO YOU	8	13100073	016000139787	25.47	0.00	0.00	25.47		25.47	10.20		0.00
1	1	BEST FOODS MAYONNAISE LIGHT 30 FZ	12	6010126	048001213722	110.96	-24.00	0.00	86.96		86.96	25.00		0.00

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1	1	BEST FOODS MAYONNAISE SPICY 11.5 FZ	12	6020067	048001014855	54.03	-3.24	0.00	50.79		50.79	9.81		0.00
1	1	CMPBL COND SOUP CHICKEN NOODLE 10.75 OZ	48	25010213	051000012517	74.98	-12.00	0.00	62.98		62.98	37.50		0.00
1	1	DM CORN WKG FAMILY STYLE 15.25 OZ	24	21150086	024000163022	42.25	-4.32	0.00	37.93		37.93	26.30		0.00
1	1	DOLE MANDARIN ORANGE SEGMENTS LT SYRUP 11 OZ	12	22250005	038900042059	17.60	0.00	0.00	17.60		17.60	10.00		0.00
1	1	HEINZ KETCHUP EASY SQUEEZE 20 OZ	12	5010061	013000006408	37.09	-1.32	0.00	35.77		35.77	16.45		0.00
1	1	HEINZ YELLOW MUSTARD 8 OZ	12	5050072	013000002110	18.74	0.00	0.00	18.74		18.74	7.30		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.31	0.00	0.00	24.31		24.31	7.10		0.00
1	1	HVR SLD DRSG ORIG RANCH 24 FZ	6	6040071	071100005783	30.02	0.00	0.00	30.02		30.02	10.65		0.00
1	1	HVR SLD DRSG THE ORIGINAL RANCH 36 FZ	12	6040220	071100006681	79.62	0.00	0.00	79.62		79.62	30.75		0.00
1	1	JELLO INST PUDDING MIX BANANA 5.1 OZ	24	12020042	043000204757	39.34	-4.32	0.00	35.02		35.02	8.65		0.00
1	1	JIF NTRL CRMY PNT BTR SPREAD 16 OZ	12	4100112	051500255650	31.68	-0.60	0.00	31.08		31.08	13.15		0.00
1	1	JIF PEANUT BUTTER EXTRA CRUNCHY 16 OZ	12	4100012	051500255377	31.58	-0.60	0.00	30.98		30.98	13.10		0.00
1	1	JIFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	16.63	0.00	0.00	16.63		16.63	14.45		0.00
1	1	KRAFT MIRACLE WHIP LIGHT 30 FZ	12	6020028	021000026500	114.97	-36.36	0.00	78.61		78.61	25.55		0.00

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1	1	MARIE CLNDR CRN BRD & MFN MX HNY BTR LF 16 OZ	12	13300135	075968105074	29.96	0.00	0.00	29.96		29.96	13.15		0.00
1	1	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.03	-0.96	0.00	6.07		6.07	2.50		0.00
1	1	MARUCHAN RAMEN SOUP BEEF 3 OZ	24	25100018	041789002120	8.44	-0.72	0.00	7.72		7.72	4.90		0.00
1	1	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	39.73	0.00	0.00	39.73		39.73	12.10		0.00
1	1	MRS CUBBISONS CROUTONS CLASSIC SEASONED 5 OZ	9	6060053	074714085547	15.55	0.00	0.00	15.55		15.55	3.65		0.00
1	1	NALLEY CHILI W/BEANS 14 OZ	24	24050069	041321241055	74.98	-16.80	0.00	58.18		58.18	23.75		0.00
1	1	NISSIN TOP RAMEN NOODLES BEEF 6-PACK 6-3 OZ	4	25100040	070662060025	9.77	0.00	0.00	9.77		9.77	4.95		0.00
3	3	NISSIN TOP RAMEN NOODLES CHICKEN 6- PACK 6-3 OZ	4	25100038	070662060032	9.77	0.00	0.00	9.77		29.31	14.85		0.00
1	1	NISSIN TOP RAMEN SOUP CHICKEN 3 OZ	24	25100044	070662010037	9.77	0.00	0.00	9.77		9.77	4.85		0.00
2	2	NISSIN TOP RAMEN SOY SAUCE 6 PK 6-3 OZ	4	25100062	070662060018	9.77	0.00	0.00	9.77		19.54	10.10		0.00
1	1	O ORGNC ALMONDMILK ORIGINAL UNSWEETENED 32 FZ	12	16150410	079893401386	30.13	0.00	0.00	30.13		30.13	26.80		0.00
1	1	O ORGNC MUSTARD SPICY BROWN 12 OZ	12	5050606	079893405131	22.82	0.00	0.00	22.82		22.82	10.50		0.00
1	1	O ORGNC PEARS SLICED IN JUICE 15 OZ	12	22010287	079893335018	28.13	0.00	0.00	28.13		28.13	13.25		0.00

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1	1	O ORGNC PNUT BTTR SPREAD NO STIR CRNCHY 16 OZ	12	4100268	079893162829	39.37	0.00	0.00	39.37		39.37	13.50		0.00
1	1	OPN NAT PICKLE KOSHER DILL SPEARS 24 FZ	6	7010146	079893123745	9.95	0.00	0.00	9.95		9.95	14.75		0.00
1	1	PEARL OLIVES MEDITERRANEAN GRLC STUFFED 7 OZ	6	7200066	072999258038	23.17	0.00	0.00	23.17		23.17	7.80		0.00
1	1	PLSBRY CRMY SUPRM STRAWBERRY FROSTING 16 OZ	8	13050074	013300761205	16.94	0.00	0.00	16.94		16.94	8.80		0.00
1	1	S SEL CORN CREAM STYLE 14.75 OZ	24	21150010	021130333219	26.16	0.00	0.00	26.16		26.16	25.40		0.00
1	1	S SEL FLOUR BREAD 5 LB	8	17100253	021130266425	19.01	0.00	0.00	19.01		19.01	41.50		0.00
1	1	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	021130008544	11.85	0.00	0.00	11.85		11.85	12.00		0.00
1	1	S SEL PASTA FETTUCCINE 16 OZ	20	28200341	021130506590	26.45	0.00	0.00	26.45		26.45	22.30		0.00
1	1	S SEL PEACH YELLOW CLING HALVES HVY SYRP 15.25 OZ	12	22010064	021130325221	17.15	0.00	0.00	17.15		17.15	13.55		0.00
1	1	S SEL PEACHES YELLOW CLING HALVED JUICE 15 OZ	12	22010056	021130325269	17.12	0.00	0.00	17.12		17.12	12.70		0.00
1	1	S SEL PEANUT BUTTER CREAMY 16 OZ	12	4100017	021130466641	21.62	0.00	0.00	21.62		21.62	13.15		0.00
1	1	S SEL PINEAPPLE SLICED IN JUICE 20 OZ	12	22400013	021130327201	19.79	0.00	0.00	19.79		19.79	17.85		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	23.92	0.00	0.00	23.92		23.92	22.55		0.00

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1	1	S SEL TOM SUNDRIED ITL HERB JULIENNE CUT 7 OZ	12	21800011	021130111619	47.94	0.00	0.00	47.94		47.94	5.30		0.00
1	1	S SEL TOMATOES DICED IN JUICE 28 OZ	6	21700012	021130338283	10.37	0.00	0.00	10.37		10.37	12.00		0.00
1	1	SKIPPY PEANUT BUTTER CREAMY 40 OZ	8	4100064	037600106252	47.08	0.00	0.00	47.08		47.08	21.45		0.00
1	1	SMUCKERS JAM SDLS BLACKBERRY 18 OZ	12	4050091	051500006849	43.86	0.00	0.00	43.86		43.86	19.95		0.00
1	1	SMUCKERS JAM SDLS STRAWBERRY 18 OZ	12	4050056	051500012291	37.92	0.00	0.00	37.92		37.92	19.90		0.00
1	1	SWNSN UNSALTED STOCK CHICKEN 32 OZ	12	25250350	051000214508	31.28	0.00	0.00	31.28		31.28	25.85		0.00
1	1	VL KSH DILL SNACK MMS 16 FZ	6	7010273	054100005359	19.54	-4.62	0.00	14.92		14.92	10.10		0.00
1	1	VLASIC RELISH DILL 10 FZ	12	7050005	054100018304	22.31	0.00	0.00	22.31		22.31	13.10		0.00
1	1	WISHBONE SLD DRSG RANCH 15.0 FZ	6	6041910	041321005756	20.06	-6.18	0.00	13.88		13.88	6.45		0.00
1	1	ARIZONA GREEN TEA 128 FZ	4	8100662	613008715120	12.29	-0.72	0.00	11.57		11.57	36.90		0.00
1	1	ARIZONA GREEN TEA W/GINSENG DIET 128 FZ	4	8100750	613008717810	12.29	-0.72	0.00	11.57		11.57	36.50		0.00
1	1	ARIZONA SOUTHERN SWEET TEA 128 FZ	4	8100776	613008719791	12.29	-0.72	0.00	11.57		11.57	37.10		0.00
4	4	CRYSTAL GEYSER ALPINE SPRING WATER 1 GA	6	3201519	075140005154	7.59	0.00	0.00	7.59		30.36	207.40		0.00
1	1	CRYSTAL GEYSER SPRING WATER 35-16.9 FZ	1	8200411	075140350018	6.33	0.00	0.00	6.33		6.33	41.05		0.00
1	1	LA CROIX BERRY 8-12 FZ	3	3201102	012993221560	10.18	0.00	0.00	10.18		10.18	20.00		0.00

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1	1	LA CROIX BLACK RAZZBERRY 8-12 FZ	3	3200365	012993221126	10.18	0.00	0.00	10.18		10.18	20.00		0.00
1	1	LA CROIX GUAVA 8-12 FZ	3	3200626	012993221133	10.18	0.00	0.00	10.18		10.18	20.00		0.00
2	2	LA CROIX KEY LIME 8-12 FZ	3	3200662	012993221089	10.18	0.00	0.00	10.18		20.36	40.00		0.00
2	2	LA CROIX LEMON 8-12 FZ	3	3200616	012993221300	10.18	0.00	0.00	10.18		20.36	40.00		0.00
1	1	LA CROIX LIME 8-12 FZ	3	3200673	012993221256	10.18	0.00	0.00	10.18		10.18	20.00		0.00
3	3	LA CROIX PAMPLEMOUSSE 8-12 FZ	3	3200611	012993221201	10.18	0.00	0.00	10.18		30.54	60.00		0.00
1	1	LA CROIX PLUM 8-12 FZ	3	3200683	012993221140	10.18	0.00	0.00	10.18		10.18	20.00		0.00
3	3	LA CROIX PURE 8-12 FZ	3	3200644	012993221331	10.18	0.00	0.00	10.18		30.54	60.00		0.00
3	3	LA CROIX TANGERINE 8- 12 FZ	3	3200431	012993221058	10.18	0.00	0.00	10.18		30.54	60.00		0.00
1	1	S SEL CONTAINER MEDIUM RECTANGLE 5 CT	6	74450016	021130270286	12.89	0.00	0.00	12.89		12.89	2.95		0.00
1	1	S SEL CHEESE GRATED PARMESAN 3 OZ	12	37150042	021130043767	16.55	0.00	0.00	16.55		16.55	3.65		0.00
1	1	S SEL CHEESE GRATED PARMESAN 8 OZ	12	37150071	021130043750	34.39	0.00	0.00	34.39		34.39	7.70		0.00
1	1	BLU BUF DG FD STEW BEEF 12.5 OZ	12	32010538	840243105212	34.90	0.00	0.00	34.90		34.90	11.00		0.00
1	1	BLU BUF WLDRNS ADLT DG FD SALMON 4.5 LB	3	32020121	840243148707	65.93	0.00	0.00	65.93		65.93	13.69		0.00
1	1	BLUE WILDERNESS KITTEN CAT FD WET CHKN 3 OZ	24	32060419	859610006205	35.96	0.00	0.00	35.96		35.96	5.50		0.00
1	1	FRESH STEP CAT LTR CLN PWS MULTI CAT PWR 22.5 LB	1	32100327	044600318882	14.89	-0.76	0.00	14.13		14.13	23.65		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	FRESH STEP CAT LTR MULTI CAT W FEBREZE 25 LB	1	32100197	044600304687	14.89	-0.76	0.00	14.13		14.13	27.30		0.00
1	1	FRSH STEP CT LITTER CRYSTALS 8 LB	4	32100068	044600030227	84.82	-3.88	0.00	80.94		80.94	34.30		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 3.5 LB	4	32070617	019014712564	37.52	-2.00	0.00	35.52		35.52	14.95		0.00
1	1	IAMS CAT FD HEALTHY ADULT CHICKEN 7 LB	4	32070051	019014712571	69.93	-8.00	0.00	61.93		61.93	28.75		0.00
1	1	IAMS DG FD DRY PROACTIVE HEALTH 15 LB	1	32020163	019014610907	29.28	-3.70	0.00	25.58		25.58	15.35		0.00
1	1	IAMS HEALTHY KITTEN 3.5 LB	4	32070616	019014712496	37.52	-2.00	0.00	35.52		35.52	15.05		0.00
1	1	MILK BONE DOG BISCUITS MED 24 OZ	12	32040219	079100514106	61.55	-6.00	0.00	55.55		55.55	20.75		0.00
1	1	MILK BONE DOG BISCUITS SM 24 OZ	12	32040019	079100902026	61.55	-6.00	0.00	55.55		55.55	20.85		0.00
1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	19.23	0.00	0.00	19.23		19.23	10.95		0.00
1	1	OPN NAT DG FD CHKN & CHICKPEA GRN FR 11 LB	1	32020231	079893981390	16.16	0.00	0.00	16.16		16.16	11.30		0.00
1	1	PURINA FNCY FST CT FD CHPD GRILLED 3 OZ	24	32060246	050000429240	20.76	-0.48	0.00	20.28		20.28	5.20		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS BEEF 3 OZ	24	32060098	050000578474	20.76	-0.48	0.00	20.28		20.28	5.25		0.00
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060137	050000292639	20.76	-0.48	0.00	20.28		20.28	5.20		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

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 FNCY FST CT FD GRVY LOVERS TURKEY 3 OZ	24	32060186	050000580040	20.76	-0.48	0.00	20.28		20.28	5.30		0.00
1	1	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	16.47	0.00	0.00	16.47		16.47	3.00		0.00
1	1	PURINA ONE DG FD BEEF AND RICE 13 OZ	12	32010190	017800125925	19.86	-1.20	0.00	18.66		18.66	11.73		0.00
1	1	RR NUTRISH DG FD WET BF 13 OZ	12	32010247	071190423719	24.91	-0.72	0.00	24.19		24.19	11.44		0.00
1	1	SUPRM SRCE DG FD DRY SALMON & SWT POT 11 LB	1	32021180	012623142128	19.69	-2.40	0.00	17.29		17.29	11.15		0.00
1	1	WAGGIN TRAIN DG TRTS CHKN JERKY TNDRS 18 OZ	4	32040272	807020160857	54.83	0.00	0.00	54.83		54.83	5.40		0.00
1	1	WHSK TMPTNS CAT TRTS CATNIP FEVER 3 OZ	12	32090213	023100101552	22.38	0.00	0.00	22.38		22.38	3.00		0.00
1	1	WHSK TMPTNS CAT TRTS SEAFOOD MDLY 30 OZ	2	32090345	023100117195	24.75	0.00	0.00	24.75		24.75	5.05		0.00
1	1	20 MULE TEAM BORAX DET BOOSTER & HH CLNR 65 OZ	6	31050113	023400002016	38.48	-4.02	0.00	34.46		34.46	26.60		0.00
1	1	A&H 5IN1 PWR PKS OXI ODR BLSTR FRSH BRST 42 CT	4	31100380	033200001737	43.91	-9.16	0.00	34.75		34.75	7.72		0.00
1	1	ALL LIQ ULTRA DET FREE CLEAR 73 FZ	6	31100334	072613474158	96.76	-32.64	0.00	64.12		64.12	32.62		0.00
1	1	BOUNCE OUTDOOR FRESH 105 CT	6	31200031	037000823551	34.25	0.00	0.00	34.25		34.25	3.89		0.00
1	1	BOUNTY PAPER TOWEL 4DR SAS WH 4 RL	6	30020024	030772157121	65.87	0.00	0.00	65.87		65.87	23.83		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BOUNTY PAPER TOWEL 6DP WH 63CT 6 RL	1	30020156	030772156636	19.28	0.00	0.00	19.28		19.28	3.73		0.00
1	1	BRAWNY TEAR A SQ PAPER TOWEL 6DR 6 RL	1	30020182	042000445887	14.78	-3.14	0.00	11.64		11.64	2.92		0.00
1	1	BRAWNY TEAR A SQR PAPER TOWEL 6 TRP ROLL 6 RL	1	30020181	042000446075	20.39	-3.87	0.00	16.52		16.52	4.28		0.00
1	1	CASCADE PLATINUM ACTIONPACS FRESH SCENT 34 CT	3	31010416	030772155424	36.99	0.00	0.00	36.99		36.99	4.91		0.00
1	1	CASCADE PLATINUM RINSE AID 16 FZ	6	31010055	037000896463	25.87	0.00	0.00	25.87		25.87	7.35		0.00
1	1	CHARMIN ULTRA STRONG BATH TISSUE 6MR 6 RL	4	30010202	030772132197	39.73	0.00	0.00	39.73		39.73	6.29		0.00
1	1	DAWN ULTRA LIQ ORIGINAL 18 FZ	10	31010302	030772094037	30.36	0.00	0.00	30.36		30.36	13.62		0.00
1	1	DIXIE ULTRA STRONG BOWLS FAMILY 20OZ 56 CT	4	30030956	042000158107	24.46	-4.24	0.00	20.22		20.22	15.30		0.00
1	1	DURAFLAME FIRESTART 12-4.5 OZ	4	34100258	041137012412	27.32	0.00	0.00	27.32		27.32	15.00		0.00
1	1	HEFTY STRONG WASTE BAG 13 GALLON 45 CT	6	73500372	013700217555	50.69	-4.80	0.00	45.89		45.89	14.90		0.00
6	6	KLEENEX FAC TISSUE LOTN UPRT SNGL 60 CT	18	30040068	036000542714	34.18	-1.80	0.00	32.38		194.28	39.78		0.00
1	1	KLEENEX FACIAL TISSUE LOTION FLAT BX 4PK 4- 120 CT	6	30040079	036000542950	47.88	-7.20	0.00	40.68		40.68	15.80		0.00
8	8	MEIER FAR MS PREM KINDLING 1 EA	1	34150086	604411696922	2.65	0.00	0.00	2.65		21.20	32.00		0.00
1	1	OPN NAT PAPER TOWELS 3 ROLL 3 RL	10	30020299	079893158235	23.46	0.00	0.00	23.46		23.46	13.85		0.00

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Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ROYAL OAK FIRESTARTER 16 CT	12	34400017	016800228650	54.36	0.00	0.00	54.36		54.36	9.00		0.00
1	1	S SEL BAGS FOOD STORAGE RESEAL GALLON 19 CT	12	74400425	021130428458	16.45	0.00	0.00	16.45		16.45	6.05		0.00
1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ	6	31150116	021130129850	13.00	0.00	0.00	13.00		13.00	19.95		0.00
1	1	S SEL FIRELOG ALL NATURAL 3HR 3.8 LB	6	34100025	021130542260	16.88	0.00	0.00	16.88		16.88	24.05		0.00
2	2	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	6.06	0.00	0.00	6.06		12.12	6.20		0.00
1	1	TIDE LIQ FREE & GENTLE HE 84 FZ	4	31100220	030772121436	60.63	0.00	0.00	60.63		60.63	24.87		0.00
1	1	TIDE PODS 3 IN 1 ORIGINAL 31 CT	4	31100986	037000930372	40.30	0.00	0.00	40.30		40.30	6.77		0.00
1	1	TIDE PODS 3 IN 1 SPRING MEADOW 16 CT	6	31100358	037000509547	33.20	0.00	0.00	33.20		33.20	5.70		0.00
1	1	TIDE PODS 4 IN 1 ULTRA OXI ORIGINAL 32 CT	4	31100364	037000750734	50.64	0.00	0.00	50.64		50.64	10.95		0.00
1	1	VALUE CRNR PAPER TOWELS 6 ROLL 6 RL	4	30020428	021130261901	19.00	0.00	0.00	19.00		19.00	11.65		0.00
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL 1 RL	30	30020059	021130261048	16.20	0.00	0.00	16.20		16.20	12.45		0.00
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT	12	30030120	021130265206	22.71	0.00	0.00	22.71		22.71	19.30		0.00
1	1	BLUE DIAMOND SMOKEHOUSE 16 OZ	6	9350474	041570030837	56.92	0.00	0.00	56.92		56.92	6.70		0.00
1	1	JOLLY TIME KERNELS YELLOW 32 OZ	6	9050036	028190002611	15.34	0.00	0.00	15.34		15.34	12.80		0.00

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FRIDAY HARBOR, WA 98250

Invoice No.: UW12085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	ORVILLE R BUTTER 3-3.29 OZ	12	9050503	027000372432	41.63	-10.08	0.00	31.55		31.55	9.35		0.00
1	1	QUAKER RICE CAKES WHITE CHEDDAR 5.5 OZ	12	2900016	030000169094	40.62	0.00	0.00	40.62		40.62	5.45		0.00

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Invoice No.: UWI2085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

	Extended Net Cost	Extended Weight
Sub-Total:	5,359.99	2,778.80
Total:	5,359.99	
Due by 01/29/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	37	1,380.74	445.78		0.0
302 MEALS/INGREDIENTS	56	1,563.25	799.03		0.0
313 SOFT DRINKS	26	254.64	718.95		0.0
322 HOME CARE GM/HBC	1	12.89	2.95		0.0
325 CHEESE	2	50.94	11.35		0.0
327 FAMILY CARE GROCERY	25	810.72	325.11		0.0
335 GROCERY NON EDIBLE	44	1,142.38	441.33		0.0
338 SNACKS	4	144.43	34.30		0.0
Total:	195	5,359.99	2,778.80		0.0

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

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Invoice No.: UWI2085644
Invoice Date: 01/08/2026
Customer No.: 7507
Customer PO#: 15701

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

1	0	CHEF BOY RD RAVIOLI 7.5 OZ	12	24200101	 064144047093
1	0	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	 021130405183
1	0	BEGGAR DOG BISCUIT ORIGINAL 16 OZ	6	32041108	 085852391568
1	0	PURINA ONE PET FD SMART BLND HEALTHY WT 8 LB	4	32020989	 017800570664
1	0	PURINA FNCY FST CT FD SLMN GRVY LOVERS 3 OZ	24	32060064	 050000578412
1	0	PURINA FRISKIES CAT FD PRY MX BCHSID CR 20 OZ	3	32090217	 050000963102
1	0	S SEL 100% JUICE GRAPEFRUIT 64 FZ	8	20010094	 021130152087
1	0	MOTTS FOR TOTS JUICE APPLE 64 FZ	8	20020114	 014800318203
1	0	HRSHY BAKING CHIPS HEATH BITS O BRICKLE 8 OZ	12	13400137	 034000061808
1	0	KNOX GELATIN MIX UNFLAVORED 1 OZ	48	12070058	 043000048689
1	0	OVRJY MARSHMALLOWS MINI 10 OZ	24	13400120	 021130550074

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK 2% REDUCED FAT 59 FZ	6	36010474	813267020076	21.91	-0.60	0.00	21.31		21.31	25.55		0.00
2	2	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.91	-0.60	0.00	21.31		42.62	51.50		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD MILK VAN HG	6	36050062	041570056219	19.52	-1.80	0.00	17.72		17.72	27.55		0.00
1	1	BLUE DIAMOND ALMD BREEZE ALMD NTRL ORIG HG	6	36050082	041570056172	19.52	-1.80	0.00	17.72		17.72	27.20		0.00
1	1	CHOBANI CRMR CARAMEL MACCHIATO 24 FZ	6	36150088	818290015488	33.29	-7.98	0.00	25.31		25.31	11.30		0.00
1	1	CHOBANI GRK YGRT NONFAT BLUEBERRY ON BTM 5.3 OZ	12	36300465	894700010052	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 32 OZ	6	36300457	894700010137	34.59	-7.56	0.00	27.03		27.03	13.05		0.00
1	1	CHOBANI GRK YGRT NONFAT PLAIN 5.3 OZ	12	36300379	894700010014	17.29	-4.08	0.00	13.21		13.21	4.65		0.00
1	1	CHOBANI GRK YGRT NONFAT STRBRY ON BTM 5.3 OZ	12	36300435	894700010045	17.29	-4.08	0.00	13.21		13.21	4.60		0.00
1	1	CHOBANI YOGURT GRK ALMND COCO LOCO FLP 4.5 OZ	12	36300686	818290012289	18.46	-5.04	0.00	13.42		13.42	5.26		0.00
1	1	CHOBANI YOGURT GRK COCONUT 2% 5.3 OZ	12	36301918	818290012739	17.29	-4.08	0.00	13.21		13.21	4.80		0.00
1	1	CHOBANI YOGURT GRK DRNK STRWBRY BNAN 7 FZ	8	36301547	818290011794	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	CHOBANI YOGURT GRK MIXED BERRY 2% 5.3 OZ	12	36301917	818290014665	17.29	-4.08	0.00	13.21		13.21	4.75		0.00

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Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	CHOBANI YOGURT GRK PEACH DRINK 7 FZ	8	36301543	818290011756	16.90	-4.82	0.00	12.08		12.08	4.45		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY CCNT CRM 32 FZ	6	36450439	050000886807	24.62	-1.20	0.00	23.42		23.42	15.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.62	-1.20	0.00	23.42		23.42	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT SF 32 FZ	6	36450435	050000848089	24.62	-1.20	0.00	23.42		23.42	13.85		0.00
1	1	DAISY COTTAGE CHEESE 2% SMALL CURD 24 OZ	6	36250045	073420524203	20.26	0.00	0.00	20.26		20.26	9.85		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	20.26	0.00	0.00	20.26		20.26	9.80		0.00
1	1	DAISY DIP FRENCH ONION 16 OZ	6	36350054	073420041816	16.09	0.00	0.00	16.09		16.09	6.69		0.00
1	1	DAISY SOUR CREAM 16 OZ	12	36200019	073420000110	27.32	0.00	0.00	27.32		27.32	13.10		0.00
1	1	DAISY SOUR CREAM 24 OZ	6	36200097	073420000240	19.31	0.00	0.00	19.31		19.31	9.85		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.76	0.00	0.00	15.76		15.76	6.80		0.00
1	1	DAISY SOUR CREAM LIGHT 16 OZ	12	36200021	073420000158	27.32	0.00	0.00	27.32		27.32	13.10		0.00
2	2	DANIMALS SMOOTHIES STRWBRY/MIXED BERRY 12-3.1 FZ	4	36302913	036632010391	22.77	-4.80	0.00	17.97		35.94	23.40		0.00

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Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	DANNON 2% OIKOS YGRT PRO STRAWBERRY 5.3 OZ	12	36302027	036632042576	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON 2% OIKOS YGRT PRO VANILLA 5.3 OZ	12	36302022	036632042552	18.93	-1.56	0.00	17.37		17.37	15.62		0.00
1	1	DANNON ACTIVIA YOGURT VANILLA 12-4 OZ	4	36300696	036632028341	25.58	-3.20	0.00	22.38		22.38	13.25		0.00
2	2	DANNON OIKOS YOGURT TRIPLE ZERO VANILLA 32 OZ	6	36300301	036632019448	37.27	0.00	0.00	37.27		74.54	26.20		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250226	026400170808	28.89	0.00	0.00	28.89		28.89	13.50		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.84	0.00	0.00	28.84		28.84	13.15		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250105	026400803706	19.78	0.00	0.00	19.78		19.78	9.70		0.00
1	1	DARIGOLD FIT MILK 59 FZ	6	36100604	026400417569	20.13	0.00	0.00	20.13		20.13	25.60		0.00
3	3	DARIGOLD HALF & HALF 32 FZ	12	36450112	026400227601	38.02	0.00	0.00	38.02		114.06	82.65		0.00
5	5	DARIGOLD HALF & HALF HG	6	36450083	026400227304	24.90	0.00	0.00	24.90		124.50	137.25		0.00
3	3	DARIGOLD HEAVY WHIPPING CREAM 36% PT	12	36150056	026400234203	47.52	0.00	0.00	47.52		142.56	41.55		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED HG	6	36010815	026400298717	18.15	0.00	0.00	18.15		18.15	27.37		0.00
1	1	DARIGOLD MILK 1% L/F ULTRA PASTEURIZED QT	12	36010032	026400298908	24.28	0.00	0.00	24.28		24.28	27.65		0.00
4	4	DARIGOLD MILK 2% RF ULTRA PASTEURIZED HG	6	36010590	026400289616	18.15	0.00	0.00	18.15		72.60	109.48		0.00

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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	DARIGOLD MILK 2% ULTRA PASTEURIZED VIT A QT	12	36010017	026400290001	24.28	0.00	0.00	24.28		48.56	55.30		0.00
1	1	DARIGOLD MILK FAT FREE QT	12	36010018	026400297000	25.21	0.00	0.00	25.21		25.21	27.65		0.00
1	1	DARIGOLD MILK FAT FREE ULTRA PASTEURIZED HG	6	36010586	026400296010	18.15	0.00	0.00	18.15		18.15	27.40		0.00
4	4	DARIGOLD MILK WHOLE HG	6	36010816	026400275619	18.15	0.00	0.00	18.15		72.60	109.24		0.00
2	2	DARIGOLD MILK WHOLE VIT D HOMOGENIZED QT	12	36010009	026400276005	24.28	0.00	0.00	24.28		48.56	55.00		0.00
2	2	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	20.13	0.00	0.00	20.13		40.26	54.34		0.00
1	1	ELLENOS GREEK YOGURT MARIONBERRY 5.3 OZ	8	36301959	857290006270	14.92	0.00	0.00	14.92		14.92	3.40		0.00
1	1	ELLENOS GREEK YOGURT PARFAIT S'MORES 6 OZ	6	36300625	857290006966	16.17	0.00	0.00	16.17		16.17	2.60		0.00
1	1	ELLENOS GREEK YOGURT VANILLA BEAN 24 OZ	6	36301045	857290006379	38.31	0.00	0.00	38.31		38.31	10.00		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	27.16	-3.24	0.00	23.92		23.92	22.45		0.00
1	1	FAIRLIFE MILK FAT FREE 52 FZ	6	36050101	856312002757	27.16	-3.24	0.00	23.92		23.92	22.28		0.00
1	1	FAIRLIFE MILK REDUCED FAT 52 FZ	6	36050127	856312002771	27.16	-3.24	0.00	23.92		23.92	22.20		0.00
3	3	FAIRLIFE MILK WHOLE 52 FZ	6	36050256	811620020169	27.16	-3.24	0.00	23.92		71.76	66.75		0.00

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Invoice No.: UW12085711
Invoice Date: 01/09/2026
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Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	GOOD CULTURE COTTAGE CHEESE 2% LOWFAT 16 OZ	12	36250049	859977005279	36.42	0.00	0.00	36.42		36.42	12.75		0.00
1	1	GOOD CULTURE COTTAGE CHEESE LOWFAT 5.3 OZ	12	36250060	859977005149	14.91	0.00	0.00	14.91		14.91	4.40		0.00
2	2	GREEK GODS YOGURT GREEK PLAIN 24 OZ	6	36301087	078355550006	22.35	-2.70	0.00	19.65		39.30	19.80		0.00
1	1	INTL DELIGHT CRM FRENCH VANILLA 32 FZ	12	36450068	041271025644	48.42	-8.04	0.00	40.38		40.38	31.20		0.00
1	1	INTL DELIGHT CRM SWEET & CREAMY 32 FZ	6	36450133	041271004724	24.21	-4.02	0.00	20.19		20.19	15.80		0.00
1	1	JELLO GELATIN ORANGE SUGAR BASED 13.5 OZ	6	36400047	043000045732	17.03	-1.62	0.00	15.41		15.41	6.00		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR BASED 13.5 OZ	6	36400050	043000045749	17.03	-1.62	0.00	15.41		15.41	5.95		0.00
1	1	JELLO GELATIN STRAWBERRY SUGAR FREE 4-3.12 OZ	6	36400087	043000045688	17.03	-1.62	0.00	15.41		15.41	5.65		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	17.03	-1.62	0.00	15.41		15.41	5.55		0.00
1	1	JELLO PUDDING CHOC/VAN SWIRL SGR BASED 15.5 OZ	6	36400068	043000042113	17.03	-1.62	0.00	15.41		15.41	6.75		0.00
1	1	KOZY SHACK PUDDING CHOCOLATE 22 OZ	6	36400104	073491520005	19.56	0.00	0.00	19.56		19.56	9.05		0.00
1	1	KOZY SHACK PUDDING RICE 22 OZ	6	36400113	073491510006	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	KOZY SHACK PUDDING RICE 6-4 OZ	8	36400111	073491201003	30.05	0.00	0.00	30.05		30.05	13.80		0.00

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1	1	KOZY SHACK PUDDING TAPIOCA 22 OZ	6	36400117	073491530004	19.56	0.00	0.00	19.56		19.56	9.00		0.00
1	1	LACTAID MILK 1% LACTOSE FREE ULTRA PASTE 96 FZ	6	36050384	041383090714	31.77	-1.80	0.00	29.97		29.97	41.40		0.00
1	1	LACTAID MILK WHOLE VIT D LACTOSE FREE 96 FZ	6	36050128	041383090738	31.77	-1.80	0.00	29.97		29.97	41.65		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.55	0.00	0.00	8.55		8.55	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 24 OZ	6	36250012	021130076628	12.79	0.00	0.00	12.79		12.79	10.10		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.19	0.00	0.00	10.19		10.19	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% LARGE CURD 24 OZ	6	36250027	021130076666	13.13	0.00	0.00	13.13		13.13	9.60		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 16 OZ	6	36250088	021130073245	8.76	0.00	0.00	8.76		8.76	6.20		0.00
1	1	LUCERNE MILK CHOCOLATE 2% REDUCED FAT 12 FZ	12	36100033	021130136551	11.49	0.00	0.00	11.49		11.49	11.10		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.11	0.00	0.00	20.11		20.11	13.15		0.00
1	1	LUCERNE SOUR CREAM 24 OZ	6	36200133	021130073696	13.75	0.00	0.00	13.75		13.75	9.75		0.00
1	1	LUCERNE SOUR CREAM 8 OZ	12	36200012	021130073108	13.13	0.00	0.00	13.13		13.13	7.00		0.00

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Invoice No.: UW12085711
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 16 FZ	12	36150034	021130072057	22.02	0.00	0.00	22.02		22.02	13.50		0.00
1	1	LUCERNE WHIPPING CREAM HEAVY ULT PAST 32 FZ	12	36150013	021130072118	40.63	0.00	0.00	40.63		40.63	26.50		0.00
1	1	LUCERNE YOGURT PLAIN NONFAT 32 OZ	6	36300304	021130073979	11.42	0.00	0.00	11.42		11.42	12.80		0.00
1	1	MTN HIGH YOGURT PLAIN LOW FAT 32 OZ	6	36300754	075270001910	19.48	0.00	0.00	19.48		19.48	12.90		0.00
1	1	NOOSA WHOLE YOGHURT LEMON 8 OZ	8	36301237	853923002107	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	NOOSA YOGHURT VANILLA BEAN 8 OZ	8	36301221	815909020338	15.52	-0.96	0.00	14.56		14.56	4.37		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	O ORGNC HALF & HALF GRADE A UHT 32 FZ	12	36450174	079893122458	41.86	0.00	0.00	41.86		41.86	24.50		0.00
2	2	OATLY MILK OAT FULL FAT 64 FZ	6	36050272	190646630089	23.69	0.00	0.00	23.69		47.38	56.00		0.00
5	5	ORG VLY MILK WHOLE HG	6	36050130	093966513004	27.57	0.00	0.00	27.57		137.85	138.00		0.00
1	1	OUI BY YOPLAIT FRNCH STYL YGRT RSPBRY 5 OZ	8	36300776	070470103754	9.91	0.00	0.00	9.91		9.91	5.05		0.00
3	3	OUI BY YOPLAIT YOGURT STRWBRY FRNCH STYL 5 OZ	8	36303522	070470496474	9.92	0.00	0.00	9.92		29.76	15.15		0.00
1	1	OUI BY YOPLAIT YOGURT VAN FRENCH STYLE 5 OZ	8	36303528	070470496467	9.91	0.00	0.00	9.91		9.91	5.10		0.00
1	1	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.62	-1.62	0.00	16.00		16.00	23.40		0.00

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Invoice No.: UW12085711
Invoice Date: 01/09/2026
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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	PLANET OAT MILK EXTRA CREAMY 52 FZ	6	36050520	044100156199	17.62	-1.62	0.00	16.00		16.00	23.05		0.00
1	1	SILK MILK PURE COCONUT UNSWEETENED HG	6	36050116	025293002289	24.27	-1.98	0.00	22.29		22.29	26.85		0.00
1	1	SILK MILK SOY ORGANIC UNSWEETENED 64 FZ	6	36050087	025293600232	24.27	-2.70	0.00	21.57		21.57	27.30		0.00
1	1	STRBKS CRMR CRML MACCHIATO 28 FZ	6	36450677	050000382767	29.95	-2.10	0.00	27.85		27.85	13.90		0.00
1	1	TILLAMOOK GREEK YOGURT VAN OLD FASHIONED 5.3 OZ	12	36300578	072830440059	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YOGURT GREEK DARK CHERRY 5.3 OZ	12	36301494	072830441339	13.73	-1.56	0.00	12.17		12.17	4.35		0.00
1	1	TILLAMOOK YOGURT NW BRY PATCH LF 6 OZ	12	36300466	072830400008	9.90	-1.56	0.00	8.34		8.34	4.85		0.00
1	1	TILLAMOOK YOGURT OREGON STRAWBERRY LF 32 OZ	6	36301500	072830030052	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	TILLAMOOK YOGURT PEACH LOW FAT 32 OZ	6	36301177	072830030069	16.24	0.00	0.00	16.24		16.24	12.65		0.00
1	1	TILLAMOOK YOGURT VANILLA BEAN LOW FAT 32 OZ	6	36301054	072830030007	16.24	0.00	0.00	16.24		16.24	12.85		0.00
1	1	YAKULT PROBIOTIC DRINK 5-2.7 FZ	10	36300660	699235001007	25.33	0.00	0.00	25.33		25.33	10.05		0.00
1	1	YOPLAIT YOGURT BLUEBERRY 6 OZ	12	36300051	070470003023	9.40	0.00	0.00	9.40		9.40	4.90		0.00
1	1	YOPLAIT YOGURT BLUEBERRY LIGHT 6 OZ	12	36300240	070470006529	9.40	0.00	0.00	9.40		9.40	4.95		0.00

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1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.39	0.00	0.00	9.39		9.39	4.95		0.00
1	1	YOPLAIT YOGURT RASPBERRY 6 OZ	12	36300050	070470003016	9.40	0.00	0.00	9.40		9.40	4.85		0.00
1	1	YOPLAIT YOGURT STRAWBERRY BANANA 6 OZ	12	36300058	070470003139	9.49	0.00	0.00	9.49		9.49	4.85		0.00
1	1	ZOI YOGURT GREEK HONEY STRAWBERRY 32 OZ	6	36300979	011384232222	20.78	0.00	0.00	20.78		20.78	12.75		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.78	0.00	0.00	20.78		20.78	12.95		0.00
1	1	ZOI YOGURT GREEK STRAWBERRY CREAM 32 OZ	6	36300722	011384232109	20.78	0.00	0.00	20.78		20.78	12.85		0.00
2	2	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.78	0.00	0.00	20.78		41.56	25.70		0.00
1	1	DAILY SUN JCE ORNG WITH PLP 52 FZ	8	39010098	016300330013	23.96	-3.32	0.00	20.64		20.64	30.30		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 52 FZ	8	39010328	016300168203	39.73	-5.84	0.00	33.89		33.89	30.65		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP 89 FZ	6	39010149	016300165745	48.74	-9.50	0.00	39.24		39.24	39.15		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.73	-5.84	0.00	33.89		33.89	30.50		0.00
1	1	FL NTRL JCE PASSOPM FRUIT SPLASH 59 FZ	6	39150028	016300169262	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	FL NTRL SPLASH PEACH MNGO 59 FZ	6	39150008	016300169286	15.55	-3.12	0.00	12.43		12.43	26.00		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	13.88	0.00	0.00	13.88		13.88	22.25		0.00

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1	1	ICBINB SPREAD TUB 15 OZ	12	38250337	040600345002	48.82	-7.44	0.00	41.38		41.38	12.35		0.00
1	1	LND O LKS BUTTER W/ OLIVE OIL SALT 21 OZ	6	38250451	034500140027	40.10	0.00	0.00	40.10		40.10	8.90		0.00
1	1	MIN MAID JCE 100% ORNG ORIGINAL 59 FZ	8	39010123	025000047862	30.45	-1.50	0.00	28.95		28.95	34.80		0.00
1	1	MIN MAID LEMONADE ZERO SGR STRWBRY 52 FZ	6	39150045	025000134593	13.88	-0.60	0.00	13.28		13.28	23.07		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP LVR 16 OZ	12	38010137	050000009268	47.49	-3.00	0.00	44.49		44.49	13.35		0.00
1	1	NSTLE TOLLHOUSE CKY DGH CHOC CHIP TUB 36 OZ	6	38010516	050000622641	40.91	-1.80	0.00	39.11		39.11	16.35		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	24.63	-0.84	0.00	23.79		23.79	22.75		0.00
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	24.63	-0.84	0.00	23.79		23.79	22.85		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	14.68	0.00	0.00	14.68		14.68	22.60		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	24.63	-0.84	0.00	23.79		23.79	22.50		0.00
2	2	SIMPLY LEMONADE JCE ALL NAT 52 FZ	6	39550076	025000044984	14.68	0.00	0.00	14.68		29.36	45.30		0.00
1	1	SIMPLY LEMONADE JCE BLUEBERRY 52 FZ	6	39550075	025000044922	14.68	0.00	0.00	14.68		14.68	22.75		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.68	0.00	0.00	14.68		14.68	22.65		0.00
1	1	SIMPLY LEMONADE JCE STRWBRY 52 FZ	6	39550068	025000040863	14.68	0.00	0.00	14.68		14.68	22.02		0.00

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Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY LIMEADE JCE ALL NAT 52 FZ	6	39550118	025000040887	14.68	0.00	0.00	14.68		14.68	22.70		0.00
1	1	SIMPLY ORANGE JCE CAL 46 FZ	6	39010009	025000136801	24.63	-0.84	0.00	23.79		23.79	20.01		0.00
1	1	TILLAMOOK BUTTER 16 OZ	18	38250156	072830906128	89.10	0.00	0.00	89.10		89.10	19.60		0.00
1	1	TILLAMOOK BUTTER UNSALTED 16 OZ	18	38250196	072830906326	89.10	0.00	0.00	89.10		89.10	19.30		0.00
2	2	FRIGO CHEESE HEAD STRING 24 OZ	6	37250088	041716232217	48.94	-7.32	0.00	41.62		83.24	21.20		0.00
1	1	FRIGO CHEESE SHREDDED PARMESAN CUP 10 OZ	6	37150180	041716887219	29.27	-4.51	0.00	24.76		24.76	4.80		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	18.34	0.00	0.00	18.34		18.34	6.90		0.00
1	1	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	19.72	0.00	0.00	19.72		19.72	6.80		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	35.14	0.00	0.00	35.14		35.14	12.80		0.00
1	1	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	34.70	0.00	0.00	34.70		34.70	13.20		0.00
2	2	LUCERNE CHEESE FOUR MEXICAN STYLE SHRED 32 OZ	6	37050452	021130047703	34.86	0.00	0.00	34.86		69.72	26.40		0.00
1	1	LUCERNE CHEESE GRATED PRMSN TUB 5 OZ	12	37150086	021130047321	22.78	0.00	0.00	22.78		22.78	5.25		0.00

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INVOICE

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

Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE JACK CHEDDAR FANCY SHRED 8 OZ	12	37050248	021130044191	18.22	0.00	0.00	18.22		18.22	6.95		0.00
1	1	LUCERNE CHEESE MOZZARELLA SHRED 8 OZ	12	37050733	021130042593	17.19	0.00	0.00	17.19		17.19	6.95		0.00
1	1	LUCERNE CHEESE SHRAP CHDR LOAF 32 OZ	12	37050087	021130043989	72.41	0.00	0.00	72.41		72.41	25.45		0.00
1	1	LUCERNE CHEESE SHRD PRMSN TUB 5 OZ	12	37150089	021130047338	22.78	0.00	0.00	22.78		22.78	5.30		0.00
1	1	LUCERNE CHEESE STRING MOZZ 16 OZ	12	37250029	021130042357	46.07	0.00	0.00	46.07		46.07	13.70		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	20.28	0.00	0.00	20.28		20.28	6.40		0.00
1	1	LUCERNE CREAM CHEESE 8 OZ	36	37100658	021130043804	42.20	0.00	0.00	42.20		42.20	20.05		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	32.00	0.00	0.00	32.00		32.00	5.30		0.00
1	1	PHILLY CRM CHS SOFT 16 OZ	6	37100270	021000612154	41.12	-3.06	0.00	38.06		38.06	6.65		0.00
1	1	PHILLY CRM CHS SOFT 8 OZ	12	37100631	021000000142	46.20	-5.16	0.00	41.04		41.04	7.20		0.00
1	1	PHILLY CRM CHS WHPD SPRD 8 OZ	12	37100645	021000619849	46.20	-5.16	0.00	41.04		41.04	7.15		0.00
1	1	SRGNT0 CHS SLCD CLBY JK NTRL 7.5 OZ	12	37010154	046100001219	45.87	-11.16	0.00	34.71		34.71	6.40		0.00
1	1	SRGNT0 CHS SLCD HAVARTI NTRL 7 OZ	12	37020235	046100001103	45.87	-11.16	0.00	34.71		34.71	6.05		0.00
1	1	SRGNT0 CHS SLCD MUENSTER NTRL 8 OZ	12	37010262	046100001073	45.87	-11.16	0.00	34.71		34.71	6.73		0.00

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INVOICE

BILL TO: KINGS MARKET
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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SRGNT0 CHS SLCD PPR JK W HABANERO NTRL 7.5 OZ	12	37010261	046100001226	45.87	-11.16	0.00	34.71		34.71	6.50		0.00
1	1	SRGNT0 CHS SLCD SMKD PROVOLONE NTRL 8 OZ	12	37010175	046100001233	45.87	-11.16	0.00	34.71		34.71	6.80		0.00
1	1	TILLAMOOK CHS COLBY JACK CHUNK 32 OZ	6	37050417	072830002332	64.85	-3.96	0.00	60.89		60.89	12.50		0.00
1	1	TILLAMOOK CHS MED CHDR .75 OZ	100	37250130	072830000758	33.39	0.00	0.00	33.39		33.39	5.90		0.00
1	1	TILLAMOOK CHS MED CHDR CHUNK 8 OZ	12	37050389	072830005517	39.17	0.00	0.00	39.17		39.17	6.40		0.00
1	1	TILLAMOOK CHS MED CHDR SNACKS 7.5 OZ	12	37250230	072830001748	39.17	-1.44	0.00	37.73		37.73	7.00		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	64.85	-3.96	0.00	60.89		60.89	12.60		0.00
1	1	TILLAMOOK CHS SHRD FANCY MED CHDR 8 OZ	12	37050212	072830001007	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD MEX BLEND 8 OZ	12	37050402	072830011402	39.17	-2.40	0.00	36.77		36.77	6.85		0.00
1	1	TILLAMOOK CHS SHRD MOZZ 8 OZ	12	37050322	072830011211	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	39.17	-2.40	0.00	36.77		36.77	6.90		0.00
1	1	TILLAMOOK CHS SLCD COLBY JACK 8 OZ	12	37010227	072830030335	39.17	-2.40	0.00	36.77		36.77	7.00		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 12 OZ	12	37010260	072830008013	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHS SLCD MED CHDR 8 OZ	12	37010228	072830031110	39.17	-2.40	0.00	36.77		36.77	7.05		0.00

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BILL TO: KINGS MARKET
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 FRIDAY HARBOR, WA 98250

Invoice No.: UW12085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	TILLAMOOK CHS SLCD PPR JK 8 OZ	12	37010193	072830030137	39.17	-2.40	0.00	36.77		36.77	7.15		0.00
1	1	TILLAMOOK CHS SLCD PPR JK NATURAL 12 OZ	12	37020014	072830008136	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 12 OZ	12	37010234	072830008020	55.16	0.00	0.00	55.16		55.16	10.10		0.00
1	1	TILLAMOOK CHS SLCD SHARP CHDR 8 OZ	12	37010182	072830030021	39.17	-2.40	0.00	36.77		36.77	7.05		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	39.17	-2.40	0.00	36.77		36.77	6.40		0.00
1	1	TILLAMOOK CHS SLCD SWISS 8 OZ	12	37010179	072830030090	39.17	-2.40	0.00	36.77		36.77	6.95		0.00
1	1	TILLAMOOK CHS SLCD VINTAGE WHITE CHDR 8 OZ	12	37010271	072830030113	39.17	-2.40	0.00	36.77		36.77	6.75		0.00
1	1	TILLAMOOK CHS XSHRP CHDR 32 OZ	6	37050623	072830002868	64.85	0.00	0.00	64.85		64.85	12.60		0.00
1	1	TILLAMOOK CHS XSHRP WHITE CHDR FARMSTYL 7 OZ	12	37020232	072830030038	39.17	-2.40	0.00	36.77		36.77	6.00		0.00
2	2	TILLAMOOK CREAM CHS ORIGINAL SPREAD 7 OZ	8	37100082	072830702201	24.11	-3.20	0.00	20.91		41.82	8.70		0.00
1	1	VELVEETA CHEESE ORIG SLICES 12 OZ	12	37010136	021000611447	46.20	-1.80	0.00	44.40		44.40	9.50		0.00

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INVOICE

BILL TO: KINGS MARKET
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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

	Extended Net Cost	Extended Weight
Sub-Total:	5,634.24	3,334.87
Total:	5,634.24	
Due by 01/30/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	143	3,021.31	2,307.84		0.0
323 REFRIGERATED FOODS	26	749.83	598.70		0.0
325 CHEESE	50	1,863.10	428.33		0.0
Total:	219	5,634.24	3,334.87		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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FRIDAY HARBOR, WA 98250

Invoice No.: UWI2085711
Invoice Date: 01/09/2026
Customer No.: 7507
Customer PO#: 15690 dairy grocery

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	CHALLENGE BUTTER SALTED 16 OZ	20	38250015	 047200152603
1	0	CHALLENGE BUTTER QUARTERS SWEET UNSALTED 16 OZ	20	38250059	 047200152504
1	0	EARTH BALANCE SPREAD BUTTERY WHIP 13 OZ	12	38250229	 033776011710
1	0	YOPLAIT YOGURT RASPBERRY LIGHT 6 OZ	12	36300062	 070470006512
2	0	COFFEE MATE CRMR ITALIAN SWEET 32 FZ	6	36450433	 050000281428
1	0	INTL DELIGHT CRMR HOT CHOC MRSHMLLW 32 FZ	6	36150255	 036632080066

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INVOICE

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

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	COFFEE MATE CRMR CHOCOLATE CARAMEL SF 32 FZ	6	36450401	050000591350	24.17	-1.20	0.00	22.97		45.94	30.08		0.00
1	1	COFFEE MATE CRMR FRENCH VANILLA 32 FZ	6	36450449	050000322756	24.17	-1.20	0.00	22.97		22.97	14.95		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN 64 FZ	6	36450159	050000350223	39.88	-3.30	0.00	36.58		36.58	30.05		0.00
1	1	COFFEE MATE CRMR NON DAIRY FRNCH VAN SF 32 FZ	6	36450440	050000848119	24.17	-1.20	0.00	22.97		22.97	13.90		0.00
1	1	COFFEE MATE CRMR NON DAIRY HAZELNUT 32 FZ	6	36450445	050000322909	24.17	-1.20	0.00	22.97		22.97	14.95		0.00
1	1	DAISY COTTAGE CHEESE 4% MILKFAT SM CRD 16 OZ	6	36250070	073420516406	14.43	0.00	0.00	14.43		14.43	6.75		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	9.80		0.00
2	2	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		30.94	13.60		0.00
1	1	DAISY SOUR CREAM SQUEEZE LIGHT 14 OZ	12	36200160	073420116149	27.21	0.00	0.00	27.21		27.21	10.80		0.00
2	2	DAISY SOUR CREAM SQUEEZE REGULAR 14 OZ	16	36200060	073420016142	36.28	0.00	0.00	36.28		72.56	31.10		0.00
1	1	DARIGOLD COTTAGE CHEESE 24 OZ	6	36250091	026400803805	19.38	0.00	0.00	19.38		19.38	9.70		0.00
1	1	DARIGOLD MLK OLD FSHN CHOC 2% 59 FZ	6	36100025	026400420286	19.76	0.00	0.00	19.76		19.76	27.17		0.00
1	1	FAIRLIFE MILK CHOCOLATE 52 FZ	6	36100162	856312002795	26.67	-3.24	0.00	23.43		23.43	22.45		0.00

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INVOICE

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

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE COTTAGE CHEESE 2% CALCIUM FORTFD 16 OZ	6	36250026	021130073610	8.55	0.00	0.00	8.55		8.55	6.50		0.00
1	1	LUCERNE COTTAGE CHEESE 2% PNAPL RD FT 16 OZ	6	36250234	021130073115	10.19	0.00	0.00	10.19		10.19	6.45		0.00
1	1	LUCERNE COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250041	021130076635	13.00	0.00	0.00	13.00		13.00	9.50		0.00
1	1	LUCERNE COTTAGE CHEESE FAT FREE 16 OZ	6	36250094	021130073382	8.34	0.00	0.00	8.34		8.34	6.35		0.00
1	1	LUCERNE CRMR CARAMEL MACCHIATO 32 FZ	12	36450201	021130074983	30.64	0.00	0.00	30.64		30.64	31.75		0.00
1	1	LUCERNE HALF & HALF FAT FREE QT	12	36450142	021130071524	21.50	0.00	0.00	21.50		21.50	28.20		0.00
1	1	LUCERNE MILK 2% REDUCED FAT 12 FZ	12	36010119	021130083022	11.35	0.00	0.00	11.35		11.35	10.85		0.00
1	1	LUCERNE WHIPPED CREAM EXTRA CREAMY AERO 6.5 OZ	12	36150067	021130079407	18.37	0.00	0.00	18.37		18.37	9.20		0.00
1	1	LUCERNE YOGURT BLUEBERRY LOW FAT 6 OZ	12	36302589	021130078639	6.57	0.00	0.00	6.57		6.57	4.80		0.00
1	1	LUCERNE YOGURT CHERRY LOW FAT 6 OZ	12	36302588	021130079636	6.57	0.00	0.00	6.57		6.57	4.85		0.00
1	1	LUCERNE YOGURT GREEK PLAIN REDUCED FAT 32 OZ	6	36300173	021130328307	17.72	0.00	0.00	17.72		17.72	12.90		0.00
1	1	LUCERNE YOGURT ORANGE CREME LOW FAT 6 OZ	12	36300844	021130079681	6.57	0.00	0.00	6.57		6.57	4.90		0.00

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INVOICE

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

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE YOGURT PEACH LOW FAT 6 OZ	12	36301322	021130078615	6.57	0.00	0.00	6.57		6.57	4.85		0.00
1	1	LUCERNE YOGURT STRAWBERRY BANANA LOW FAT 6 OZ	12	36301320	021130078653	6.57	0.00	0.00	6.57		6.57	4.85		0.00
1	1	LUCERNE YOGURT STRAWBERRY LOW FAT 6 OZ	12	36302109	021130078608	6.57	0.00	0.00	6.57		6.57	4.90		0.00
1	1	LUCERNE YOGURT VANILLA LOW FAT 6 OZ	12	36302594	021130078622	6.57	0.00	0.00	6.57		6.57	4.85		0.00
1	1	O ORGNC CRMR SWEET CREAM 32 FZ	12	36450143	079893122724	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	O ORGNC MILK 2% RF UHT HG	6	36010475	079893400655	23.96	0.00	0.00	23.96		23.96	27.60		0.00
1	1	PLANET OAT MILK BARISTA LOVERS 52 FZ	6	36050094	044100190926	17.30	-1.62	0.00	15.68		15.68	23.40		0.00
1	1	PLANET OAT OAT CRMR FRENCH VANILLA 32 FZ	6	36450012	044100190742	18.97	0.00	0.00	18.97		18.97	15.15		0.00
1	1	REDDI WIP WHIPPED CREAM TOPPING AEROSOL 13 OZ	12	36150022	070272232041	62.21	0.00	0.00	62.21		62.21	13.15		0.00
1	1	TILLAMOOK YOGURT RASPBERRY LOW FAT 6 OZ	12	36300461	072830400060	9.72	-1.56	0.00	8.16		8.16	4.85		0.00
1	1	YOPLAIT YOGURT BLACKBERRY HARVEST 6 OZ	12	36300790	070470003306	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	YOPLAIT YOGURT ORANGE CREME LIGHT 6 OZ	12	36300518	070470006413	9.22	0.00	0.00	9.22		9.22	5.00		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.23	0.00	0.00	9.23		9.23	4.90		0.00

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 ELMA, WA 98541

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	COUNTRY CROCK SPREAD 45 OZ	12	38250241	027400264993	78.46	-19.20	0.00	59.26		59.26	36.55		0.00
1	1	FL NTRL JCE 100% GRPFRT RUBY RD 52 FZ	8	39400074	016300168258	39.00	-5.84	0.00	33.16		33.16	30.50		0.00
1	1	FL NTRL JCE 100% ORNG NO PLP CAL VITD 52 FZ	8	39010106	016300168227	39.00	-5.84	0.00	33.16		33.16	30.30		0.00
1	1	FL NTRL JCE 100% ORNG PCH MNGO 52 FZ - NEW TO YOU	8	39150088	016300168456	39.00	-5.84	0.00	33.16		33.16	30.30		0.00
1	1	FL NTRL JCE 100% ORNG W/ PLP 52 FZ	8	39010329	016300168210	39.00	-5.84	0.00	33.16		33.16	30.50		0.00
1	1	GOLD PEAK BLACK TEA SWTND 52 FZ	6	39500263	049000074154	12.53	-0.60	0.00	11.93		11.93	22.25		0.00
1	1	GOLD PEAK TEA BLACK UNSWTND 76 FZ	6	39200030	049000558012	17.74	-0.66	0.00	17.08		17.08	34.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	38.34	0.00	0.00	38.34		38.34	19.40		0.00
1	1	MIN MAID JCE PUNCH FRT PREM 59 FZ	8	39300209	025000047725	15.20	0.00	0.00	15.20		15.20	34.35		0.00
1	1	PLSBRY CRESCENT ROLLS 8 OZ	12	38010056	018000004010	37.06	0.00	0.00	37.06		37.06	6.75		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	21.27	0.00	0.00	21.27		21.27	22.85		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	21.27	0.00	0.00	21.27		21.27	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	21.27	0.00	0.00	21.27		21.27	22.75		0.00
1	1	SIMPLY APPLE JCE PURE PRESSED 52 FZ	6	39400026	025000040986	24.70	-0.84	0.00	23.86		23.86	22.75		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY COCKTAIL CRANBERRY 52 FZ	6	39400048	025000040542	24.70	-0.84	0.00	23.86		23.86	22.85		0.00
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	24.19	-0.84	0.00	23.35		23.35	22.50		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.65		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 76 FZ	6	39010103	025000136634	38.57	-1.92	0.00	36.65		36.65	34.49		0.00
1	1	TRPCNA PURE PREM JCE ORNG NO PLP 89 FZ	6	39010057	048500018330	46.04	-5.25	0.00	40.79		40.79	39.50		0.00
1	1	O ORGNC LIQUID EGG WHITES 16 OZ	6	38450041	079893116747	23.31	0.00	0.00	23.31		23.31	6.70		0.00
5	5	LUCERNE CHEES MEX BLND THCKCUT SHRD FAM 32 OZ	6	37060396	021130049462	29.69	0.00	0.00	29.69		148.45	66.50		0.00
5	5	LUCERNE CHEESE CHEDR MONT JACK FINE SHRD 32 OZ	6	37060136	021130048809	29.41	0.00	0.00	29.41		147.05	66.00		0.00
1	1	LUCERNE CHEESE COLBY JACK CHUNK 16 OZ	12	37050208	021130042234	30.40	0.00	0.00	30.40		30.40	12.80		0.00
2	2	LUCERNE CHEESE COLBY JACK FINE SHRED 8 OZ	12	37060144	021130048656	15.63	0.00	0.00	15.63		31.26	13.74		0.00
6	6	LUCERNE CHEESE COLBY JACK SHRED 32 OZ	6	37050453	021130047185	30.03	0.00	0.00	30.03		180.18	79.20		0.00
6	6	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	29.44	0.00	0.00	29.44		176.64	79.20		0.00
1	1	LUCERNE CHEESE MED CHDR THIN SLC 6.84 OZ	12	37020002	021130048366	16.84	0.00	0.00	16.84		16.84	5.95		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE MED NATURAL CHDR CHUNK 8 OZ	12	37050114	021130047611	16.52	0.00	0.00	16.52		16.52	6.20		0.00
2	2	LUCERNE CHEESE MONTEREY JACK SHRED 32 OZ	6	37050451	021130047192	30.03	0.00	0.00	30.03		60.06	26.50		0.00
1	1	LUCERNE CHEESE NATURAL COLBY JK CHUNK 32 OZ	12	37050170	021130047765	59.78	0.00	0.00	59.78		59.78	24.00		0.00
6	6	LUCERNE CHEESE SHARP CHEDDAR SHRED 32 OZ	6	37050388	021130047796	31.46	0.00	0.00	31.46		188.76	79.20		0.00
5	5	LUCERNE CHEESE SHRD MED CHDR 32 OZ	6	37150082	021130047789	30.71	0.00	0.00	30.71		153.55	66.00		0.00
6	6	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	27.77	0.00	0.00	27.77		166.62	79.50		0.00
1	1	LUCERNE CHEESE SLCD MED CHDR 8 OZ	12	37010372	021130045174	18.40	0.00	0.00	18.40		18.40	6.60		0.00
1	1	LUCERNE CHEESE SLCD PROVOLONE 8 OZ	12	37010343	021130045198	18.06	0.00	0.00	18.06		18.06	6.80		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.88	0.00	0.00	22.88		22.88	6.38		0.00
1	1	PHILLY CRM CHS REDUCED FAT 8 OZ	24	37100651	021000612475	88.13	-14.64	0.00	73.49		73.49	12.00		0.00
1	1	TILLAMOOK CHS SHRD THK CUT SHARP CHDR 8 OZ	12	37051167	072830011044	38.46	-2.40	0.00	36.06		36.06	6.90		0.00
1	1	TILLAMOOK CHS SLCD SMKD PROVO SNGL 7 OZ	12	37010334	072830033169	38.46	-2.40	0.00	36.06		36.06	6.40		0.00
1	1	TILLAMOOK FOUR CHS MEX FARMSTYL CUT 16 OZ	12	37150072	072830018401	70.10	-2.40	0.00	67.70		67.70	13.00		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12087547
Invoice Date: 01/13/2026
Customer No.: 7535
Customer PO#: 16091

	Extended Net Cost	Extended Weight
Sub-Total:	2,980.39	1,692.43
Total:	2,980.39	
Due by 02/12/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	41	770.08	514.45		0.0
323 REFRIGERATED FOODS	19	538.24	508.41		0.0
324 EGGS	1	23.31	6.70		0.0
325 CHEESE	54	1,648.76	662.87		0.0
Total:	115	2,980.39	1,692.43		0.0

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

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2087547

Invoice Date: 01/13/2026

Customer No.: 7535

Customer PO#: 16091

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

1 0 SIMPLY PEACH JCE ALL NAT 52 FZ

6 39550077



025000040849

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: BLANTON'S MARKET
 PO Box 349
 PACKWOOD, WA 98361

Invoice No.: UW12085099
Invoice Date: 01/08/2026
Customer No.: 7538
Customer PO#: 15634

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	A2 MILK WHOLE 59 FZ	6	36010481	813267020007	21.51	-0.60	0.00	20.91		20.91	25.75		0.00
1	1	COFFEE MATE CRMR NTRL BLISS VANILLA 32 FZ	6	36450348	050000671489	27.86	-1.20	0.00	26.66		26.66	15.20		0.00
1	1	COFFEE MATE CRMR SF ITALIAN SWEET CRM 32 FZ	6	36450438	050000145782	24.17	-1.20	0.00	22.97		22.97	13.90		0.00
1	1	DAISY COTTAGE CHEESE 4% SMALL CURD 24 OZ	6	36250076	073420524401	19.89	0.00	0.00	19.89		19.89	9.80		0.00
1	1	DAISY SOUR CREAM 8 OZ	12	36200024	073420000066	15.47	0.00	0.00	15.47		15.47	6.80		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250048	026400170907	28.32	0.00	0.00	28.32		28.32	13.00		0.00
1	1	DARIGOLD COTTAGE CHEESE 16 OZ	12	36250068	026400171003	28.32	0.00	0.00	28.32		28.32	13.15		0.00
2	2	DARIGOLD MILK 1% STRAWBERRY UHT 14 FZ	12	36100369	026400700036	17.88	-1.92	0.00	15.96		31.92	25.18		0.00
1	1	JELLO GLTN SNKS LEM LIME SUGAR FREE 4-3.12 OZ	6	36400081	043000046081	16.72	-1.62	0.00	15.10		15.10	5.55		0.00
1	1	LUCERNE CRMR HALF & HALF ULT PAST HG	6	36450040	021130070923	19.15	0.00	0.00	19.15		19.15	27.50		0.00
1	1	LUCERNE SOUR CREAM 16 OZ	12	36200030	021130073009	20.11	0.00	0.00	20.11		20.11	13.15		0.00
1	1	LUCERNE WHIPPED TOPPING ORIGINAL 6.5 OZ	12	36150019	021130079384	17.78	0.00	0.00	17.78		17.78	8.10		0.00
1	1	O ORGNC CRMR VANILLA 32 FZ	12	36450097	079893122700	48.74	0.00	0.00	48.74		48.74	24.50		0.00
1	1	SILK CRMR ALMOND VANILLA 32 FZ	6	36450798	025293004627	24.54	-1.44	0.00	23.10		23.10	15.00		0.00

J.B. Gottstein Foods & Co.

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 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: BLANTON'S MARKET
 PO Box 349
 PACKWOOD, WA 98361

Invoice No.: UW12085099
Invoice Date: 01/08/2026
Customer No.: 7538
Customer PO#: 15634

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SILK MILK ALMOND PURE UNSWEETENED HG	6	36050123	025293001497	21.77	-4.02	0.00	17.75		17.75	27.05		0.00
1	1	YOPLAIT YOGURT CHERRY 6 OZ	12	36300052	070470003030	9.22	0.00	0.00	9.22		9.22	4.95		0.00
1	1	YOPLAIT YOGURT FRENCH VANILLA 6 OZ	12	36300248	070470003238	9.31	0.00	0.00	9.31		9.31	4.90		0.00
1	1	YOPLAIT YOGURT VERY VANILLA LIGHT 6 OZ	12	36300527	070470006437	9.23	0.00	0.00	9.23		9.23	4.90		0.00
1	1	ZOI YOGURT GREEK LEMON CREAM 32 OZ	6	36301292	011384232123	20.40	0.00	0.00	20.40		20.40	12.95		0.00
1	1	ZOI YOGURT GREEK RASPBERRY CREAM 32 OZ	6	36301289	011384232116	20.40	0.00	0.00	20.40		20.40	12.90		0.00
1	1	ZOI YOGURT WHOLE GREEK HONEY 32 OZ	6	36301298	011384232017	20.40	0.00	0.00	20.40		20.40	12.85		0.00
1	1	FL NTRL LEMONADE ALEXS 59 FZ	6	39550134	016300169019	15.27	-3.12	0.00	12.15		12.15	25.00		0.00
1	1	LUCERNE BUTTER SWEET CREAM UNSLTD QRTRS 16 OZ	18	38250339	021130082780	38.29	0.00	0.00	38.29		38.29	19.40		0.00
1	1	MIN MAID JCE BERRY PUNCH 59 FZ	8	39550046	025000047664	15.20	0.00	0.00	15.20		15.20	34.05		0.00
1	1	S SEL JCE ORNG NFC NO PLP 52 FZ	6	39010111	021130095254	22.90	0.00	0.00	22.90		22.90	22.85		0.00
1	1	S SEL ORANGE JUICE NFC HOMESTYLE W/PULP 52 FZ	6	39010130	021130095247	22.90	0.00	0.00	22.90		22.90	23.17		0.00
1	1	S SEL ORANGE JUICE NFC NO PLP W CALCIUM 52 FZ	6	39010131	021130095261	22.90	0.00	0.00	22.90		22.90	22.75		0.00
1	1	SIMPLY FRUIT PUNCH JCE ALL NAT 52 FZ	6	39550072	025000051791	14.41	0.00	0.00	14.41		14.41	22.60		0.00

J.B. Gottstein Foods & Co.

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 P.O. Box 742918
 Los Angeles, CA 90074

INVOICE

BILL TO: BLANTON'S MARKET
 PO Box 349
 PACKWOOD, WA 98361

Invoice No.: UW12085099
Invoice Date: 01/08/2026
Customer No.: 7538
Customer PO#: 15634

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SIMPLY GRAPEFRUIT JCE ALL NAT 52 FZ	6	39400049	025000051753	24.19	-0.84	0.00	23.35		23.35	22.50		0.00
1	1	SIMPLY LEMONADE JCE RASPBERRY 52 FZ	6	39550074	025000044908	14.41	0.00	0.00	14.41		14.41	22.65		0.00
1	1	SIMPLY ORANGE JCE PLP FREE 46 FZ	6	39010006	025000136788	24.19	-0.84	0.00	23.35		23.35	20.01		0.00
1	1	LUCERNE CHEESE 4 BLEND MEXICAN SHRD 8 OZ	12	37050358	021130047260	15.87	0.00	0.00	15.87		15.87	6.90		0.00
1	1	LUCERNE CHEESE AMER SINGLES 12 OZ	12	37010146	021130043330	19.00	0.00	0.00	19.00		19.00	9.90		0.00
2	2	LUCERNE CHEESE CHEDDAR SHARP SHRED 8 OZ	12	37050744	021130047802	17.07	0.00	0.00	17.07		34.14	13.60		0.00
2	2	LUCERNE CHEESE ITALAIAN BLEND SHRD FAMPK 32 OZ	6	37060014	021130148691	29.44	0.00	0.00	29.44		58.88	26.40		0.00
1	1	LUCERNE CHEESE ITALIAN BLEND SHRED 8 OZ	12	37051203	021130042517	16.36	0.00	0.00	16.36		16.36	6.85		0.00
1	1	LUCERNE CHEESE MED CHDR LOAF 32 OZ	12	37050086	021130043972	61.29	0.00	0.00	61.29		61.29	25.05		0.00
1	1	LUCERNE CHEESE MOZZARELLA WHOL MILK SHRD 8 OZ	12	37060150	021130048779	15.32	0.00	0.00	15.32		15.32	6.67		0.00
1	1	LUCERNE CHEESE SHAVED PRMSN TUB 4 OZ	12	37150078	021130047314	16.88	0.00	0.00	16.88		16.88	4.25		0.00
2	2	LUCERNE CHEESE SHRD MOZZ 32 OZ	6	37150113	021130047413	27.77	0.00	0.00	27.77		55.54	26.50		0.00
1	1	LUCERNE CHEESE SHRD PRMSN 6 OZ	12	37150284	021130047291	17.14	0.00	0.00	17.14		17.14	5.35		0.00

J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

BILL TO: BLANTON'S MARKET
PO Box 349
PACKWOOD, WA 98361

Invoice No.: UW12085099
Invoice Date: 01/08/2026
Customer No.: 7538
Customer PO#: 15634

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	LUCERNE CHEESE SLCD SWISS 8 OZ	12	37010349	021130045266	23.94	0.00	0.00	23.94		23.94	6.85		0.00
1	1	LUCERNE CHEESE SWISS CHUNK 8 OZ	12	37060140	021130048892	22.88	0.00	0.00	22.88		22.88	6.38		0.00
1	1	LUCERNE CHEESE XSHARP CHDR CHUNK 8 OZ	12	37050129	021130043057	17.55	0.00	0.00	17.55		17.55	6.40		0.00
1	1	LUCERNE CREAM CHEESE SOFT 8 OZ	12	37100647	021130043798	13.19	0.00	0.00	13.19		13.19	6.70		0.00
1	1	O ORGNC CHEESE MOZZARELLA FANCY SHRED 6 OZ	12	37060044	079893115337	27.69	0.00	0.00	27.69		27.69	5.30		0.00
1	1	TILLAMOOK CHS PPR JK 32 OZ	6	37050416	072830002134	63.67	-3.96	0.00	59.71		59.71	12.60		0.00
1	1	VELVEETA CHEESE ORIG 16 OZ	12	37050238	021000616893	57.80	-3.12	0.00	54.68		54.68	13.25		0.00

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INVOICE

BILL TO: BLANTON'S MARKET
PO Box 349
PACKWOOD, WA 98361

Invoice No.: UW12085099
Invoice Date: 01/08/2026
Customer No.: 7538
Customer PO#: 15634

	Extended Net Cost	Extended Weight
Sub-Total:	1,185.07	721.01
Total:	1,185.07	
Due by 02/07/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
314 MILK & DAIRY	22	445.15	297.08		0.0
323 REFRIGERATED FOODS	10	209.86	234.98		0.0
325 CHEESE	20	530.06	188.95		0.0
Total:	52	1,185.07	721.01		0.0

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