

J.B. Gottstein Foods & Co.

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

INVOICE

BILL TO: STEINBECK dba KASILOF MERCANTILE
 1116 INLET WOODS DRIVE
 KENAI, AK 99611

Invoice No.: UWI2085046
Invoice Date: 01/07/2026
Customer No.: 1179
Customer PO#: 15449 1526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BIGELOW EARL GRAY BLACK TEA 20 CT	6	19031249	072310001237	13.76	0.00	0.00	13.76		13.76	1.21	3.99	42.52
1	1	BIGELOW LEM ECHINACEA VITAMIN C BLACK 18 CT - NEW TO YOU	6	19150633	072310001824	14.90	-1.56	0.00	13.34		13.34	1.20	3.89	42.84
1	1	COFFEE MATE CRMR HAZELNUT 15 OZ	6	19040180	050000314744	31.13	-2.40	0.00	28.73		28.73	6.85	8.39	42.93
1	1	DOLE 100% JCE PNPPLE W/VIT A C E 6-6 FZ	8	20010061	038900009472	35.85	0.00	0.00	35.85		35.85	25.00	8.29	45.94
1	1	FOLGERS CLASSIC ROAST 9.6 OZ	6	19010148	025500304014	50.64	-1.20	0.00	49.44		49.44	4.67	14.39	42.74
1	1	KIKKOMAN SOY SAUCE 10 FZ	12	27050008	041390000027	29.44	0.00	0.00	29.44		29.44	14.25	4.99	50.84
1	1	M-O-M CEREAL FRUITY DYNO BITES 32 OZ	6	11010880	042400388876	39.94	-2.40	0.00	37.54		37.54	13.86	10.49	40.36
1	1	O ORGNC GRANOLA CHIA FLAX QUINOA 16 OZ	6	11012829	079893116563	25.32	0.00	0.00	25.32		25.32	6.71	12.09	65.10
1	1	O ORGNC TEA HIBISCUS BERRY 20 CT - NEW TO YOU	6	19152654	079893602783	14.71	0.00	0.00	14.71		14.71	1.38	8.19	70.07
1	1	S SEL RED KIDNEY BEANS DRY 16 OZ - NEW TO YOU	12	10010090	021130501274	19.65	0.00	0.00	19.65		19.65	12.50	4.09	59.96
1	1	A-1 STEAK SAUCE 5 OZ	24	5100008	054400000092	88.37	0.00	0.00	88.37		88.37	18.50	7.39	50.17
1	1	BC FROSTING CHOCOLATE 16 OZ	8	13050108	016000458406	21.25	0.00	0.00	21.25		21.25	9.50	8.89	70.12
1	1	BC FROSTING CREAMY VANILLA 16 OZ	8	13050096	016000458307	20.95	0.00	0.00	20.95		20.95	9.50	8.79	70.21
1	1	GHRDL CHIPS WHITE CHOCOLATE 11 OZ	12	13400186	747599610653	66.10	0.00	0.00	66.10		66.10	9.80	10.39	46.98

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1	1	HORMEL TAMALES BEEF 15 OZ	12	24900032	037600216296	27.70	0.00	0.00	27.70		27.70	13.60	4.19	44.91
1	1	HUNTS SPAG SCE CLSC GRLC & HERB 24 OZ	12	28350275	027000500118	30.32	-5.76	0.00	24.56		24.56	22.30	4.09	49.96
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	27.98	0.00	0.00	27.98		27.98	7.37	6.89	32.32
2	2	MARY KITCHEN CORNED BEEF HASH 14.0 OZ	12	24250040	037600807449	44.04	0.00	0.00	44.04		88.08	24.96	6.59	44.31
1	1	S SEL CANDY CHERRY SOURS 7 OZ	8	1013505	021130337781	11.34	0.00	0.00	11.34		11.34	4.64	2.89	50.95
1	1	WINDEX ORIGINAL BLUE GLASS CLEANER 23 FZ	8	73061608	019800701956	35.90	0.00	0.00	35.90		35.90	14.12	8.39	46.51
1	1	CSR DG FD GRILLED CHICKEN FLAVOR 3.5 OZ	24	32010219	023100024523	30.27	-1.92	0.00	28.35		28.35	6.21	1.59	25.71
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB	4	32070456	829274513753	31.88	-6.52	0.00	25.36		25.36	13.24	8.59	26.19
1	1	PEDIGREE DG FD WET CHPD CHKN DNR 13.2 OZ	12	32010187	023100010755	24.73	0.00	0.00	24.73		24.73	11.46	2.79	26.14
1	1	PURINA BEGN STRPS BEEF & BACON 25 OZ	4	32042486	038100141804	42.47	-8.00	0.00	34.47		34.47	7.75	14.39	40.11
1	1	PURINA BSY W/ BGN DG TRTS TWSTD SM/MED 21 OZ	4	32040077	038100173973	33.97	-3.00	0.00	30.97		30.97	7.50	12.99	40.40
1	1	PURINA CAT CHOW COMPLETE 3.15 LB	4	32070796	017800150149	26.79	-1.00	0.00	25.79		25.79	13.10	8.79	26.65
1	1	PURINA FNCY FST CT FD GRVY LOVERS CHKN 3 OZ	24	32060024	050000578450	22.01	-0.48	0.00	21.53		21.53	5.30	1.19	24.61
1	1	PURINA FRISKIES CAT FD BFT LIVER/CHKN 5.5 OZ	24	32060102	050000420445	20.68	0.00	0.00	20.68		20.68	9.40	1.19	27.59

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Invoice No.: UW12085046
Invoice Date: 01/07/2026
Customer No.: 1179
Customer PO#: 15449 1526

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	PURINA FRISKIES CAT FD PRTY MX ORGNL CRN 6 OZ	6	32090222	050000575848	17.34	0.00	0.00	17.34		17.34	3.03	3.89	25.71
1	1	PURINA FRISKIES CRNCH PRTY MX BCHSID 6 OZ	6	32090223	050000576999	17.39	0.00	0.00	17.39		17.39	3.03	3.89	25.49
1	1	PURINA FRISKIES SEAFOOD SENSATION 3.15 LB	4	32070803	050000015474	24.03	0.00	0.00	24.03		24.03	13.10	8.19	26.65
1	1	S PET CR BIRD SEED WILD 10 LB	4	32950110	021130037582	34.83	0.00	0.00	34.83		34.83	42.00	15.09	42.30
1	1	S PET CR BIRD SEED WILD SUNFLOWER 10 LB	3	32950015	021130037650	47.70	0.00	0.00	47.70		47.70	30.21	27.49	42.16
1	1	S PET CR CAT FOOD COMPLETE NUTRITION 3 LB	4	32070389	021130422890	19.91	0.00	0.00	19.91		19.91	12.40	12.49	60.15
1	1	SUPRM SRCE DG FD TRKY MEAL & SWT POT 5 LB	5	32021299	012623142142	54.78	-6.55	0.00	48.23		48.23	27.50	15.39	37.32
1	1	S SEL BAG FLEX KITCHEN DRAWSTRING 13 GA 40 CT	6	73500259	021130345403	25.52	0.00	0.00	25.52		25.52	14.70	14.19	70.03
1	1	VALUE CRNR PAPER TOWELS 96 SHEETS 1 RL 1 RL	30	30020059	021130261048	21.06	0.00	0.00	21.06		21.06	15.00	1.69	58.46
1	1	CHEEZ IT WHITE CHEDDAR 12.4 OZ	12	2020271	024100789382	60.61	0.00	0.00	60.61		60.61	11.10	7.79	35.16
1	1	KEEBLER FUDGE SHOPPE COCONUT DREAMS 8.5 OZ	12	2011286	027800063943	49.42	-6.72	0.00	42.70		42.70	7.35	7.19	50.51
1	1	PRINGLES BBQ 5.5 OZ	14	9016118	038000183713	35.26	-2.80	0.00	32.46		32.46	6.66	3.89	40.40

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KENAI, AK 99611

Invoice No.: UW12085046
Invoice Date: 01/07/2026
Customer No.: 1179
Customer PO#: 15449 1526

	Extended Net Cost	Extended Weight
Sub-Total:	1,283.67	481.96
Total:	1,283.67	
Due by 02/06/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	10	267.78	87.63	543.86	50.8
302 MEALS/INGREDIENTS	9	364.99	115.53	742.34	50.8
318 CANDY	1	11.34	4.64	23.12	51.0
322 HOME CARE GM/HBC	1	35.90	14.12	67.12	46.5
327 FAMILY CARE GROCERY	15	421.31	205.23	656.98	35.9
335 GROCERY NON EDIBLE	2	46.58	29.70	135.84	65.7
338 SNACKS	3	135.77	25.11	234.22	42.0
Total:	41	1,283.67	481.96	2,403.48	46.6

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

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ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	34010099	 044600320717
1	0	S SEL CANDY ORANGE SLICES 7.5 OZ	8	1013508	 021130337774
1	0	HUNTS SPAG SCE TRADITIONAL 24 OZ	12	28350276	 027000500064
1	0	CEL SEA HERB TEA SLEEPY TIME 20 CT	6	19030318	 070734000034
6	0	S SEL CANDY JELLY BEANS 9 OZ	8	1055444	 021130557981
1	0	KRAFT JET PUFFED MARSHMALLOW CREME 7 OZ	6	13100121	 600699661447

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	0 LAS PALMAS RED CHILI SAUCE 28 OZ	12	27100087	041501100288	38.21	0.00	0.00	38.21		38.21	25.50	0.39		0.00
1	1	BULDAK 2.46 OZ	6	27051228	801073210776	8.94	0.00	0.00	8.94		8.94	2.05	0.19		0.00
1	1	BULDAK BIG BOWL CARBONARA 3.7 OZ	6	27050650	801073211506	14.21	0.00	0.00	14.21		14.21	2.78	0.31		0.00
1	1	BULDAK BIG BOWL CHICKEN SPICY 3.7 OZ	6	27050646	801073210363	14.21	0.00	0.00	14.21		14.21	2.78	0.31		0.00
1	1	BULDAK BIG BOWL HABANERO LIME 3.88 OZ	6	27051735	801073215863	13.53	0.00	0.00	13.53		13.53	2.84	0.31		0.00
1	1	DEL FUERTE TOMATO SAUCE 7.4 OZ	24	29750021	075386040216	14.12	0.00	0.00	14.12		14.12	12.35	0.17		0.00
2	2	EL MEXICANO WHITE HOMINY 108 OZ	6	29200009	042743230511	24.48	0.00	0.00	24.48		48.96	50.00	1.34		0.00
1	1	EL MEXICANO WHITE HOMINY 29 OZ	12	29010184	042743230528	19.86	0.00	0.00	19.86		19.86	21.75	0.41		0.00
1	1	HATCH ENCHILADA SAUCE MEDIUM RED 15 OZ - NEW TO YOU	12	27101361	028189620604	33.30	0.00	0.00	33.30		33.30	11.25	0.21		0.00
1	1	HATCH ENCHILADA SAUCE RED MILD 15 OZ	12	29750109	028189616577	33.30	0.00	0.00	33.30		33.30	12.00	0.19		0.00
1	1	HATCH GREEN CHILES DICED MILD 4 OZ	24	29800002	028189413220	33.30	0.00	0.00	33.30		33.30	9.50	0.15		0.00
1	1	HERDEZ ROASTED SALSA VERDE MEDIUM 15.7 OZ - NEW TO YOU	12	29700255	072878785297	36.90	0.00	0.00	36.90		36.90	16.28	0.31		0.00
1	1	JUANITAS FOODS MEXICAN STYLE HOMINY 25 OZ - NEW TO YOU	6	29010342	070132006034	11.20	0.00	0.00	11.20		11.20	11.00	0.18		0.00
1	1	JUANITAS MENUDO HOT & SPICY 25 OZ	6	29010210	070132002012	29.25	0.00	0.00	29.25		29.25	11.00	0.18		0.00

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1	1	JUANITAS SPECIALTY FOOD MENUDITO MENUDO 25 OZ	6	29010177	070132002005	29.00	0.00	0.00	29.00		29.00	11.55	0.18		0.00
1	1	LA COSTENA SERRANO PEPPERS 12 OZ	12	29801638	076397003122	18.82	0.00	0.00	18.82		18.82	12.60	0.18		0.00
1	1	LA MODERNA ALPHABETS PASTA 7 OZ - NEW TO YOU	20	29010943	029243000080	10.55	0.00	0.00	10.55		10.55	9.25	0.21		0.00
1	1	LA MODERNA FIDEO PASTA 7 OZ	20	29010950	029243000028	10.55	0.00	0.00	10.55		10.55	9.30	0.26		0.00
1	1	LA MODERNA PASTA VERMICELLI 7 OZ - NEW TO YOU	20	29010949	029243000011	10.55	0.00	0.00	10.55		10.55	9.30	0.27		0.00
1	1	LAS PALMAS ENCHILADA SAUCE HOT GREEN 28 OZ - NEW TO YOU	12	29750033	041501110409	38.21	0.00	0.00	38.21		38.21	26.10	0.40		0.00
1	1	LAS PALMAS ENCHILADA SAUCE MILD GREEN 28 OZ	12	29750034	041501110423	38.21	0.00	0.00	38.21		38.21	25.80	0.39		0.00
1	1	LAS PALMAS ENCHILADA SCE HOT 28 OZ	12	27100282	041501110386	38.21	0.00	0.00	38.21		38.21	23.00	0.41		0.00
1	1	MAHATMA RICE JASMINE 2 LB - NEW TO YOU	12	10050214	017400106959	38.36	-2.80	0.00	35.56		35.56	25.00	0.47		0.00
1	1	MINUTE RICE WHITE LONG GRAIN 14 OZ - NEW TO YOU	12	10050311	017400118051	27.44	-2.40	0.00	25.04		25.04	12.21	0.44		0.00
1	1	O ORGNC HERBAL TEA DETOX 16 CT - NEW TO YOU	6	19020377	079893162409	13.72	0.00	0.00	13.72		13.72	1.09	0.13		0.00
1	1	O ORGNC HERBAL TEA DIGEST 16 CT - NEW TO YOU	6	19020375	079893162430	13.72	0.00	0.00	13.72		13.72	1.07	0.13		0.00

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1	1	O ORGNC HERBAL TEA ENERGY 16 CT - NEW TO YOU	6	19020376	079893162423	13.72	0.00	0.00	13.72		13.72	1.09	0.13		0.00
1	1	O ORGNC HERBAL TEA REST 16 CT - NEW TO YOU	6	19020374	079893162416	13.72	0.00	0.00	13.72		13.72	1.01	0.13		0.00
1	1	OEP TACO SHELLS 4.6 OZ	12	27100104	046000811017	28.74	0.00	0.00	28.74		28.74	5.26	0.65		0.00
1	1	PACE PICANTE SAUCE MILD 24 OZ - NEW TO YOU	12	27100079	041565000272	43.42	0.00	0.00	43.42		43.42	28.83	0.46		0.00
1	1	RICOS GOURMET NACHO SAUCE CHEESE 15 OZ	12	29700278	079426211109	34.10	0.00	0.00	34.10		34.10	13.25	0.21		0.00
2	2	ROSARITA REFRIED BEANS 30 OZ	12	27102924	044300106376	35.21	-5.28	0.00	29.93		59.86	54.00	0.82		0.00
2	2	ROSARITA REFRIED BEANS TRADITIONAL 16 OZ	24	27100885	044300106321	47.10	-11.96	0.00	35.14		70.28	55.10	0.78		0.00
1	1	ROSARITA REFRIED BEANS VEGETARIAN 16 OZ - NEW TO YOU	12	29950002	044300106253	23.75	-5.98	0.00	17.77		17.77	13.78	0.21		0.00
1	1	S SEL BEANS REFRIED 16 OZ	12	29950031	021130341108	10.96	0.00	0.00	10.96		10.96	13.69	0.21		0.00
1	1	S SEL CREAMER NON DAIRY 35.3 OZ - NEW TO YOU	12	19040027	021130455126	60.27	0.00	0.00	60.27		60.27	30.81	1.19		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	21.63	0.00	0.00	21.63		21.63	8.06	0.16		0.00
1	1	S SEL GREEN CHILES DICED 7 OZ	24	29800012	021130341634	33.31	0.00	0.00	33.31		33.31	13.13	0.24		0.00
1	1	S SEL LIMA BEANS LARGE DRY 16 OZ	24	10010127	021130501212	43.45	0.00	0.00	43.45		43.45	24.81	0.43		0.00

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1	1	S SEL RED BEANS SMALL DRY 16 OZ - NEW TO YOU	12	10010085	021130501014	13.61	0.00	0.00	13.61		13.61	12.55	0.22		0.00
1	1	S SEL RICE WHITE LONG GRAIN 32 OZ	12	10050758	021130502028	17.74	0.00	0.00	17.74		17.74	24.81	0.43		0.00
1	1	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	21.98	0.00	0.00	21.98		21.98	30.81	0.49		0.00
1	1	S SEL SOY SAUCE 10 FZ - NEW TO YOU	12	27051185	021130008407	15.58	0.00	0.00	15.58		15.58	14.25	0.24		0.00
1	1	S SEL SYRUP SUGAR FREE 24 FZ - NEW TO YOU	12	18010062	021130465330	21.93	0.00	0.00	21.93		21.93	22.19	0.64		0.00
1	1	SUCCESS RICE BOIL IN BAG 14 OZ - NEW TO YOU	12	10050351	017400100773	27.17	-4.92	0.00	22.25		22.25	13.00	0.60		0.00
1	1	TAPATIO HOT SAUCE 10 FZ - NEW TO YOU	12	27104082	077885882007	33.63	0.00	0.00	33.63		33.63	15.15	0.27		0.00
1	1	TAPATIO HOT SAUCE 5 FZ	24	27104074	077885710614	36.92	0.00	0.00	36.92		36.92	18.00	0.38		0.00
1	1	ARM ORIGINAL VIENNA SAUSAGE 4.6 OZ - NEW TO YOU	48	23050034	054100925022	50.56	-11.04	0.00	39.52		39.52	17.38	0.37		0.00
1	1	BARILLA PASTA FARFALLE 16 OZ - NEW TO YOU	12	28200050	076808501087	19.58	-1.20	0.00	18.38		18.38	13.60	0.61		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ - NEW TO YOU	20	28200289	076808280081	32.63	-2.00	0.00	30.63		30.63	21.50	0.36		0.00
1	1	BUFFALO WILD WINGS HNY BBQ SAUCE LINE 25 12 FZ	6	5400654	070200513266	16.78	0.00	0.00	16.78		16.78	6.65	0.14		0.00
1	1	BUSH'S BEST BEANS BLACK 15 OZ	12	24150199	039400018803	13.87	-2.40	0.00	11.47		11.47	13.00	0.21		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	CHEF BOY RD BEEFARONI 15 OZ - NEW TO YOU	24	24250171	064144043026	47.08	-12.72	0.00	34.36		34.36	25.69	0.43		0.00
1	1	CHEF BOY RD RAVIOLI BEEF MINI 15 OZ	24	24250172	064144043064	47.07	-12.72	0.00	34.35		34.35	25.69	0.43		0.00
1	1	CMPBL COND SOUP CREAM OF CHICKEN W/HERB 10.5 OZ - NEW TO YOU	12	25010369	051000123275	22.11	-1.20	0.00	20.91		20.91	9.40	0.15		0.00
1	1	CMPBL COND SOUP HOMESTYLE CHICKEN NOODLE 10.5 OZ - NEW TO YOU	12	25010129	051000024572	21.18	-1.20	0.00	19.98		19.98	9.24	0.15		0.00
1	1	DOLE MANDARIN ORANGES IN JUICE 15 OZ 15 OZ	12	22010010	038900042554	21.71	0.00	0.00	21.71		21.71	14.00	0.21		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	26.24	0.00	0.00	26.24		26.24	18.00	0.27		0.00
1	1	FRANKS WING SAUCE RED HOT 12 FZ - NEW TO YOU	12	5400629	041500745107	43.45	0.00	0.00	43.45		43.45	17.30	0.32		0.00
1	1	HUNTS SPAG SCE MEAT ORIGINAL 24 OZ	12	28350280	027000500088	25.06	-4.08	0.00	20.98		20.98	10.56	0.33		0.00
1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	23.86	0.00	0.00	23.86		23.86	7.40	0.20		0.00
1	1	JEFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	16.78	0.00	0.00	16.78		16.78	14.50	0.33		0.00
1	1	LIPTON SOUP ONION MIX 2 OZ	24	25050005	041000003622	45.64	0.00	0.00	45.64		45.64	5.25	0.38		0.00
4	4	MARUCHAN BEEF INSTANT LUNCH 2.25 OZ	12	25150020	041789001222	7.10	-0.96	0.00	6.14		24.56	9.20	1.32		0.00
1	1	MARUCHAN CHICKEN BOWL 3.31 OZ	6	25100127	041789003011	6.18	-0.66	0.00	5.52		5.52	1.90	0.26		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
3	3	MARUCHAN INSTANT LUNCH CHICKEN 2.25 OZ	12	25150038	041789001215	7.10	-0.96	0.00	6.14		18.42	7.05	0.96		0.00
3	3	MARUCHAN RAMEN NOOD SHRIMP LIME CHILI 2.25 OZ	12	25100008	041789001154	7.10	-0.96	0.00	6.14		18.42	7.35	0.96		0.00
1	1	NISSIN HOT SPCY FIRE WOK SIZZLIN PRK CUP 4.374 OZ	6	25100162	070662095010	10.26	0.00	0.00	10.26		10.26	2.17	0.24		0.00
1	1	O ORGNC COCONUT SHREDDED UNSWEETENED 12 OZ - NEW TO YOU	12	13401063	079893402659	29.39	0.00	0.00	29.39		29.39	9.79	0.58		0.00
1	1	OLIVE GARDEN CAESAR DRESSING 16 FZ	6	6040328	070200857162	20.87	-1.50	0.00	19.37		19.37	7.22	0.19		0.00
1	1	PLSBRY CAKE MIX DEVILS FOOD 15.25 OZ - NEW TO YOU	12	13010230	013300604410	22.21	-2.40	0.00	19.81		19.81	13.17	0.35		0.00
1	1	PLSBRY CRMY SUPRM CRM CHEESE FROSTING 16 OZ - NEW TO YOU	8	13050095	013300761502	17.10	-1.39	0.00	15.71		15.71	8.76	0.17		0.00
1	1	PLSBRY CRMY SUPRM VANILLA FROSTING 16 OZ - NEW TO YOU	8	13050097	013300760802	17.10	-1.39	0.00	15.71		15.71	8.76	0.16		0.00
1	1	PROGRESSO LT SOUP CHICKEN NOODLE 18.5 OZ - NEW TO YOU	12	25300176	041196404821	41.26	0.00	0.00	41.26		41.26	16.39	0.29		0.00
1	1	PROGRESSO RICH & HEARTY CREAMY CHICKEN 18.5 OZ - NEW TO YOU	12	25200107	041196129915	41.26	0.00	0.00	41.26		41.26	16.39	0.28		0.00
1	1	PROGRESSO RTS SOUP MINESTRONE 19 OZ - NEW TO YOU	12	25300039	041196010121	35.93	0.00	0.00	35.93		35.93	16.61	0.29		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	PROGRESSO SOUP TOMATO BASIL 19 OZ - NEW TO YOU	12	25300161	041196010138	35.93	0.00	0.00	35.93		35.93	16.61	0.29		0.00
1	1	S SEL CHILI BEANS IN SAUCE 15 OZ	12	24010026	021130341061	9.86	0.00	0.00	9.86		9.86	13.50	0.25		0.00
1	1	S SEL KETCHUP 38 OZ - NEW TO YOU	12	5010046	021130241989	22.35	0.00	0.00	22.35		22.35	31.50	0.70		0.00
1	1	S SEL LASAGNA 16 OZ	12	28200135	021130505944	16.11	0.00	0.00	16.11		16.11	14.00	0.73		0.00
1	1	S SEL MARINADE TERIYAKI 12 FZ	6	5850033	021130480128	9.01	0.00	0.00	9.01		9.01	6.23	0.13		0.00
1	1	S SEL PASTA MACARONI ELBOW LARGE 16 OZ	12	28200963	021130405183	12.25	0.00	0.00	12.25		12.25	14.00	0.57		0.00
1	1	S SEL PASTA RAINBOW ROTINI 12 OZ - NEW TO YOU	12	28200244	021130506408	10.69	0.00	0.00	10.69		10.69	11.00	0.41		0.00
1	1	S SEL PICKLE GHERKINS SWEET WHOLE 16 FZ - NEW TO YOU	6	7010154	021130434725	8.78	0.00	0.00	8.78		8.78	10.00	0.11		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 16 FZ - NEW TO YOU	6	7010137	021130473151	9.06	0.00	0.00	9.06		9.06	10.00	0.14		0.00
1	1	S SEL PICKLE HAMBURGER DILL CHIPS 46 FZ - NEW TO YOU	6	7010372	021130473632	15.44	0.00	0.00	15.44		15.44	25.90	0.41		0.00
1	1	S SEL PICKLE SWEET MINI 16 FZ - NEW TO YOU	6	7010159	021130434732	8.78	0.00	0.00	8.78		8.78	10.00	0.14		0.00
1	1	SWNSN BROTH ASEPTIC BEEF 32 OZ	12	25250069	051000146045	29.57	0.00	0.00	29.57		29.57	26.85	0.41		0.00
1	1	WISHBONE SLD DRSG ITALIAN 15 FZ - NEW TO YOU	12	6041928	041321006265	39.36	-12.84	0.00	26.52		26.52	13.58	0.31		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	WISHBONE SLD DRSG THOUSAND ISLAND 15 FZ	6	6041929	041321006456	19.95	-6.42	0.00	13.53		13.53	6.59	0.16		0.00
1	1	S SEL TORTILLA CHIPS RESTAURANT STYLE 16 OZ	10	82350353	021130116782	29.15	0.00	0.00	29.15		29.15	11.50	1.95		0.00
1	1	SEASONING INFERNO WINGS INGD 3 LB - NEW TO YOU	1	82950928	730201013508	34.09	0.00	0.00	34.09		34.09	3.50	0.15		0.00
1	1	ARIZONA MUCHO MANGO 128 FZ	4	3100280	613008740382	12.08	-0.72	0.00	11.36		11.36	39.20	0.78		0.00
1	1	S SEL CLUB SODA 1 LT	12	8150073	021130252787	8.02	0.00	0.00	8.02		8.02	29.00	0.55		0.00
96	96	S SEL REFRESHE PURIFIED WATER 40-16.9 FZ	1	3200089	021130352838	4.53	0.00	0.00	4.53		434.88	5,280.00	107.5 2		0.00
1	1	S SEL SODA COLA 2 LT	6	8011693	021130252626	7.12	0.00	0.00	7.12		7.12	30.12	0.56		0.00
1	1	S SEL SODA COLA FRIDGE PACK 12-12 FZ	2	8010370	021130252169	7.40	0.00	0.00	7.40		7.40	20.70	0.36		0.00
1	1	S SEL SODA DR DYNAMITE 2 LT	6	8010442	021130252688	7.12	0.00	0.00	7.12		7.12	29.00	0.58		0.00
1	1	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	7.12	0.00	0.00	7.12		7.12	30.12	0.60		0.00
1	1	SOLEIL WATER SPARKLING CUCUMBER MELON 8-12 FZ	3	3200321	021130179961	7.04	0.00	0.00	7.04		7.04	20.50	0.36		0.00
1	1	SOLEIL WATER SPARKLING GRAPEFRUIT 8-12 FZ	3	3200237	021130179930	7.04	0.00	0.00	7.04		7.04	20.50	0.36		0.00
1	1	SOLEIL WATER SPARKLING LEMON 8-12 FZ	3	3200312	021130179954	7.04	0.00	0.00	7.04		7.04	20.50	0.35		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	MEOW MIX BASTED BITES TNRD CTR SLMN/CHKN 3 LB - NEW TO YOU	4	32070454	829274512527	28.42	-6.08	0.00	22.34		22.34	13.10	0.38		0.00
1	1	MEOW MIX CAT FD ORIGINAL CHOICE 3.15 LB - NEW TO YOU	4	32070456	829274513753	28.35	-6.08	0.00	22.27		22.27	13.65	0.35		0.00
1	1	OPN NAT CAT FD DNR CHKN & WTFS GRN FR 5.5 OZ - NEW TO YOU	24	32060579	079893981178	19.85	0.00	0.00	19.85		19.85	9.60	0.19		0.00
1	1	OPN NAT DG FD BEEF CHKN GRN FR 12.5 OZ	12	32010194	079893981246	20.13	0.00	0.00	20.13		20.13	11.20	0.21		0.00
1	1	OPN NAT DG TRT CHKN TENDERS 12 OZ - NEW TO YOU	6	32040105	079893162768	42.44	0.00	0.00	42.44		42.44	5.25	0.32		0.00
1	1	OPN NAT DG TRT CHKN TENDERS 24 OZ - NEW TO YOU	5	32040150	079893162911	60.21	0.00	0.00	60.21		60.21	8.50	0.49		0.00
1	1	OPN NAT DOG DENTAL CHEWS MINI 42 CT 12 OZ - NEW TO YOU	6	32040148	079893165264	49.82	0.00	0.00	49.82		49.82	5.00	0.40		0.00
1	1	TRAY FOAM BLACK 10P MEAT MB 300 CT	1	88800922	488800922010	18.06	0.00	0.00	18.06		18.06	6.39	2.49		0.00
1	1	TRAY FOAM BLACK 25S MEAT MB 250 CT	1	88800921	488800921010	26.19	0.00	0.00	26.19		26.19	9.92	4.03		0.00
1	1	TRAY FOAM BLACK 4D MEAT MB 500 CT - NEW TO YOU	1	88800916	488800916010	22.70	0.00	0.00	22.70		22.70	8.82	3.00		0.00
1	1	OPN NAT CHARCOAL HARDWOOD LUMP 15 LB	1	34010007	079893165103	13.70	0.00	0.00	13.70		13.70	15.40	0.84		0.00

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 COOLIDGE, AZ 85128

Invoice No.: UW12082469
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	OPN NAT CUTLERY ASSORTED COMPOSTABLE 24 CT - NEW TO YOU	12	30030818	079893287621	18.85	0.00	0.00	18.85		18.85	4.31	0.25		0.00
1	1	REYNOLDS WRAPPER PRECUT FOIL SHT 14X10IN 50 CT - NEW TO YOU	9	74400201	010900001038	22.55	0.00	0.00	22.55		22.55	5.06	0.49		0.00
1	1	S SEL BAG TALL KITCHEN W/DRAWSTRING 13GL 45 CT - NEW TO YOU	6	73500071	021130275045	25.06	0.00	0.00	25.06		25.06	13.95	0.64		0.00
1	1	S SEL BAGS SANDICH RESEAL ASSORTD COLORS 40 CT - NEW TO YOU	12	74400585	021130270668	10.51	0.00	0.00	10.51		10.51	4.30	0.34		0.00
1	1	S SEL BAGS SANDWICH FOLD & CLOSE 300 CT - NEW TO YOU	12	74401123	021130270071	28.84	0.00	0.00	28.84		28.84	10.70	0.46		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 12 RL 12 RL - NEW TO YOU	4	30010612	021130262861	40.21	0.00	0.00	40.21		40.21	28.31	2.26		0.00
1	1	S SEL BATH TISSUE SOFT STRONG MEGA 6 RL 6 RL - NEW TO YOU	6	30010234	021130262854	29.99	0.00	0.00	29.99		29.99	21.86	1.58		0.00
1	1	S SEL BATH TISSUE SOFTEST MEGA 6 RL 6 RL - NEW TO YOU	6	30010903	021130262786	34.37	0.00	0.00	34.37		34.37	14.10	1.54		0.00
1	1	S SEL BOWLS ULTRA STRONG 20 OZ 26 CT	12	30030415	021130265305	22.06	0.00	0.00	22.06		22.06	13.00	0.77		0.00
3	3	S SEL CHARCOAL BRIQUETS MESQUITE 14.6 LB - NEW TO YOU	1	34010191	021130541522	6.82	0.00	0.00	6.82		20.46	46.95	1.59		0.00

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1	1	S SEL CUPS DESIGNER 200 CT - NEW TO YOU	12	30031468	021130276660	38.89	0.00	0.00	38.89		38.89	11.95	1.15		0.00
1	1	S SEL CUPS PARTY CLEAR PLASTIC 20 CT - NEW TO YOU	12	30031204	021130190744	17.82	0.00	0.00	17.82		17.82	6.46	0.57		0.00
1	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT - NEW TO YOU	12	30030300	021130276646	8.75	0.00	0.00	8.75		8.75	5.27	0.24		0.00
1	1	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL - NEW TO YOU	1	30020500	021130261482	5.82	0.00	0.00	5.82		5.82	3.15	0.57		0.00
1	1	S SEL PAPER TOWEL THRSTY VARISZ TRPL 6RL 6 RL - NEW TO YOU	1	30020037	021130346974	15.12	0.00	0.00	15.12		15.12	4.09	1.03		0.00
1	1	VALUE CRNR BATH TISSUE 12 RL 12 RL - NEW TO YOU	8	30010630	021130146635	34.22	0.00	0.00	34.22		34.22	19.87	2.82		0.00
1	1	ZIPLOC FOOD STORAGE BAGS QUART 48 CT - NEW TO YOU	9	74400467	025700003106	48.52	0.00	0.00	48.52		48.52	5.90	0.43		0.00
1	1	GAMESA ARCOIRIS 15.5 OZ - NEW TO YOU	12	2011856	686700101324	52.09	0.00	0.00	52.09		52.09	15.00	1.02		0.00
1	1	GAMESA MARIAS 4.9 OZ	24	2011745	686700101249	43.96	-2.40	0.00	41.56		41.56	9.50	0.46		0.00
1	1	O ORGNC FLATBREADS ROSEMARY SEA SALT 5 OZ - NEW TO YOU	12	2021729	079893115610	23.18	0.00	0.00	23.18		23.18	5.80	0.45		0.00
1	1	S SEL CRACKERS ENTERTAINMENT ASSORTED 12.75 OZ - NEW TO YOU	10	2022699	021130400263	47.12	0.00	0.00	47.12		47.12	12.60	0.87		0.00
1	1	S SEL CRACKERS PITA EVERYTHING 6 OZ - NEW TO YOU	12	2100507	021130333462	33.19	0.00	0.00	33.19		33.19	3.76	0.78		0.00

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1	1	S SEL CRACKERS PITA PARMESAN GARLIC HERB 6 OZ - NEW TO YOU	12	2020391	021130133802	31.84	0.00	0.00	31.84		31.84	5.80	0.77		0.00
1	1	S SEL CRACKERS SESAME & POPPY 8 OZ - NEW TO YOU	12	2020466	021130306541	28.05	0.00	0.00	28.05		28.05	8.56	0.50		0.00
1	1	S SEL TRAIL MIX MOUNTAIN 30 OZ - NEW TO YOU	6	9100236	021130317110	45.22	0.00	0.00	45.22		45.22	12.87	0.33		0.00
1	1	S SEL WAFERS STRAWBERRY CREME 8 OZ	12	2010117	021130139200	15.23	0.00	0.00	15.23		15.23	7.00	0.27		0.00
SUBSTITUTION															
1	0	S SEL SPOONS HEAVY DUTY PLASTIC 48 CT - NEW TO YOU	12	30030198	021130276639	8.68	0.00	0.00	8.68		0.00	5.18	0.00		
0	1	S SEL SPOON HEAVY DUTY PLASTIC 48 CT - NEW TO YOU	24	30031376	021130276639	16.69	0.00	0.00	16.69		16.69	8.45	0.44		0.00

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COOLIDGE, AZ 85128

Invoice No.: UWI2082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

	Extended Net Cost	Extended Weight
Sub-Total:	3,856.14	7,289.83
Freight:	182.15	
Total:	4,038.29	
Due by 01/17/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Frt	Total Retail	GP%
301 GROCERY	50	1,266.30	770.93	17.01		0.0
302 MEALS/INGREDIENTS	50	948.54	563.68	15.70		0.0
309 DELI	2	63.24	15.00	2.10		0.0
313 SOFT DRINKS	105	504.14	5,519.64	112.02		0.0
327 FAMILY CARE GROCERY	7	237.06	66.30	2.34		0.0
333 MEAT	3	66.95	25.13	9.52		0.0
335 GROCERY NON EDIBLE	21	452.43	243.08	18.01		0.0
338 SNACKS	9	317.48	80.89	5.45		0.0
	0	0.00	5.18	0.00		0.0
Total:	247	3,856.14	7,289.83	182.15		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.

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

INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2082469

Invoice Date: 01/03/2026

Customer No.: 3501

Customer PO#: 14847

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

1	0	TAMPICO CITRUS GA	6	20030030	 095188012990
1	0	TAMPICO MANGO PUNCH GA	6	20030082	 095188021299
1	0	TAMPICO ISLAND PUNCH 128 FZ	6	20030087	 095188061295
1	0	TAMPICO TROPICAL PUNCH GA	6	20030138	 095188031298
1	0	KNORR BOUILLON POWDER CHICKEN 2 LB	6	29010173	 048001011595
1	0	JUANITAS FOODS HOMINY WHITE MAIZ BLANCO 110 OZ	6	29010066	 070132010451
1	0	JUANITA'S PORK POZOLE WITH RED CHILI 25 OZ	6	29010161	 070132007000
1	0	GAMESA FLORENTINAS STRAWBERRY 11.1 OZ	12	2013403	 686700092783
1	0	BARILLA FETTUCCINE 16 OZ	20	28200313	 076808507386
1	0	FRANKS WING SAUCE REDHOT BUFFALO 12 FZ	12	5400142	 041500818436
2	0	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	 079893406602
1	0	S SEL BROTH MIX NOODLE CHICKEN 4.5 OZ	24	25050212	 021130372034
1	0	OVRJY COOKIES SOFT BAKED MOOSE TRACKS 8 OZ	9	2011713	 021130354986

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1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2082469
Invoice Date: 01/03/2026
Customer No.: 3501
Customer PO#: 14847

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	S SEL MANDARIN ORANGES LIGHT SYRUP 11 OZ	24	22550001	 021130328109
1	0	PLSBRY CRMY SUPRM WHITE FROSTING 16 OZ	8	13050070	 013300280034
1	0	OPN NAT DOG DENTAL CHEWS REGULAR 14 CT 12 OZ	6	32040093	 079893165257

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	BEN RDYRC SPICY MEXICAN 8.466 OZ - NEW TO YOU	12	10100107	054800425655	27.17	-1.80	0.00	25.37		25.37	7.11	0.27		0.00
1	1	BEN READY RICE TIKKA MASALA 8.466 OZ - NEW TO YOU	12	10100122	054800425648	27.17	-1.80	0.00	25.37		25.37	7.11	0.27		0.00
1	1	BENS ORGNL RDY RCE SDE DSH COCONUT JSMN 8.5 OZ - NEW TO YOU	12	26320477	054800423507	27.17	-1.80	0.00	25.37		25.37	7.13	0.26		0.00
1	1	BENS ORGNL RDY RCE SDE DSH FRIED RICE 8.5 OZ - NEW TO YOU	12	26320473	054800423514	27.17	-1.80	0.00	25.37		25.37	7.14	0.26		0.00
1	1	BENS ORGNL RDY RCE SDE DSH GRDN VEG 8.8 OZ - NEW TO YOU	12	26320415	054800423354	27.17	-1.80	0.00	25.37		25.37	7.13	0.27		0.00
1	1	BENS ORGNL RDY RCE SDE DSH JASMINE 8.5 OZ - NEW TO YOU	12	26320442	054800423392	27.17	-1.80	0.00	25.37		25.37	7.13	0.27		0.00
1	1	BENS ORGNL RDY RCE SDE DSH PILAF 8.8 OZ - NEW TO YOU	12	26320434	054800423361	27.17	-1.80	0.00	25.37		25.37	7.39	0.27		0.00
1	1	BENS ORGNL RDY RICE SDE DSH RSTD CHCK 8.8 OZ - NEW TO YOU	12	26320416	054800423309	27.17	-1.80	0.00	25.37		25.37	7.39	0.24		0.00
1	1	BULDAK MULTIPACK 24.7 OZ	8	27052320	801073140578	52.56	0.00	0.00	52.56		52.56	12.25	0.87		0.00
1	1	CABOT SERIOUSLY SHARP MAC & CHEESE WITH 6.25 OZ - NEW TO YOU	12	26250193	850016944047	22.24	0.00	0.00	22.24		22.24	5.80	0.21		0.00

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	CASA MARTINEZ SALSA DIABLA 16 OZ - NEW TO YOU	6	29701128	743958002367	22.24	0.00	0.00	22.24		22.24	10.80	0.15		0.00
1	1	CASA MARTINEZ SALSA HABANERO 16 OZ - NEW TO YOU	6	29700475	743958001827	22.24	0.00	0.00	22.24		22.24	10.80	0.16		0.00
1	1	CASA MARTINEZ SALSA TATEMADA FIRE RSTD 16 OZ - NEW TO YOU	6	29700055	743958001810	22.24	0.00	0.00	22.24		22.24	10.80	0.15		0.00
1	1	CLAMATO LIMON TOMATO COCKTAIL 64 FZ - NEW TO YOU	8	20010079	014800003819	39.78	0.00	0.00	39.78		39.78	35.94	0.77		0.00
1	1	CLAMATO PICANTE TOMATO COCKTAIL 64 FZ - NEW TO YOU	8	20010277	014800512762	39.78	0.00	0.00	39.78		39.78	36.96	0.73		0.00
1	1	CLAMATO TOMATO COCKTAIL 32 FZ	12	20010093	014800513240	33.70	0.00	0.00	33.70		33.70	27.00	0.55		0.00
1	1	CRCKR BRL MAC & CHSE VERMONT WHITE CHDR 14 OZ - NEW TO YOU	12	26250408	021000060689	57.28	-13.68	0.00	43.60		43.60	12.03	0.34		0.00
1	1	CRCKR BRL MACARONI & CHSE SHARP CHEDDAR 14 OZ - NEW TO YOU	12	26250407	021000060672	57.28	-13.68	0.00	43.60		43.60	12.03	0.34		0.00
1	1	CRCKR BRL SHAP CHDR & HAVARTI MAC & CHSE 14 OZ - NEW TO YOU	12	26250406	021000060702	57.28	-13.68	0.00	43.60		43.60	12.03	0.34		0.00
1	1	DONA MARIA NOPALITOS CACTUS 30 OZ	12	27105430	072878515276	37.96	0.00	0.00	37.96		37.96	32.95	0.50		0.00
1	1	DUNKIN COFFEE FRENCH VANILLA GR 12 OZ - NEW TO YOU	6	19010961	881334000474	71.37	-6.30	0.00	65.07		65.07	5.40	0.24		0.00

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	DUNKIN COFFEE HAZELNUT GR 12 OZ - NEW TO YOU	6	19010968	881334000498	71.36	-6.30	0.00	65.06		65.06	5.25	0.24		0.00
1	1	EL MEXICANO NACHO CHEESE 106 OZ	6	29803311	042743170800	72.93	0.00	0.00	72.93		72.93	39.75	0.70		0.00
1	1	EL MEXICANO NACHO CHEESE 15 OZ	12	29700337	042743170817	26.45	0.00	0.00	26.45		26.45	11.25	0.21		0.00
4	4	EL PATO SALSA DE CHILI FRESCA 7.75 OZ	24	29750007	072360002017	26.05	0.00	0.00	26.05		104.20	60.00	1.04		0.00
1	1	EMBASA CHIPOTLE PEPPERS 7 OZ	12	27105418	075386048588	20.38	0.00	0.00	20.38		20.38	6.45	0.11		0.00
1	1	FOLGERS CLASSIC ROAST 9.6 OZ - NEW TO YOU	6	19010148	025500304014	45.51	-1.26	0.00	44.25		44.25	4.67	0.24		0.00
1	1	FOLGERS CLSC ROAST COFF K-CUP EACH 10 CT	6	19011737	025500850375	43.22	0.00	0.00	43.22		43.22	2.25	0.27		0.00
1	1	GM CHEERIOS HONEY NUT 10.8 OZ - NEW TO YOU	12	11013514	016000124790	62.04	-11.52	0.00	50.52		50.52	11.35	0.98		0.00
1	1	HAMBURGER HELPER PASTA DELUXE BEEF 5.5 OZ - NEW TO YOU	12	26300120	652729710854	26.51	-2.56	0.00	23.95		23.95	5.74	0.26		0.00
1	1	HATCH ENCHILADA SAUCE GREEN CHILE MILD 15 OZ - NEW TO YOU	12	29750110	028189104487	33.30	0.00	0.00	33.30		33.30	13.20	0.22		0.00
1	1	HATCH GREEN CHILES DICED HOT 4 OZ	24	29010064	028189204668	34.63	0.00	0.00	34.63		34.63	9.25	0.16		0.00
1	1	HAW PUNCH CWBNGA GRP PET 128 FZ	4	20010043	014800007954	14.12	0.00	0.00	14.12		14.12	35.47	0.69		0.00
1	1	HERDEZ SALSA CASERA HOT 7 OZ	12	29700047	072878275231	12.52	0.00	0.00	12.52		12.52	6.75	0.13		0.00

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INVOICE

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	HERDEZ SALSA VERDE MILD 7 OZ	12	29700149	072878275330	12.52	0.00	0.00	12.52		12.52	6.75	0.13		0.00
1	1	HUNGRY COMPLT JACK PANCAKE MIX EXTRA LT 32 OZ - NEW TO YOU	6	18050031	013300280676	16.46	0.00	0.00	16.46		16.46	13.39	0.28		0.00
1	1	HUY FONG CHILI PASTE 18 OZ - NEW TO YOU	12	27051828	024463061088	38.90	0.00	0.00	38.90		38.90	16.00	0.31		0.00
1	1	JUANITA'S PORK POZOLE WITH RED CHILI 25 OZ	6	29010161	070132007000	27.26	0.00	0.00	27.26		27.26	11.25	0.17		0.00
1	1	JUANITAS MENUDO HOT & SPICY 25 OZ	6	29010210	070132002012	29.25	0.00	0.00	29.25		29.25	11.00	0.18		0.00
1	1	JUANITAS NACHO CHEESE SAUCE 15 OZ - NEW TO YOU	6	29700599	070132099111	17.79	0.00	0.00	17.79		17.79	6.63	0.11		0.00
1	1	KLLGGS POP-TARTS FROSTED SMORES 12 CT - NEW TO YOU	12	11100334	038000222832	50.90	0.00	0.00	50.90		50.90	17.26	0.57		0.00
1	1	KLLGGS POP-TARTS FROSTED SMORES 8 CT - NEW TO YOU	12	11100179	038000222795	38.97	0.00	0.00	38.97		38.97	11.68	0.42		0.00
1	1	KLLGGS RICE KRISPIES CEREAL 12 OZ	10	11011021	038000199943	57.46	0.00	0.00	57.46		57.46	10.52	1.21		0.00
1	1	KNORR BOUILLON POWDER CHICKEN 2 LB	6	29010173	048001011595	45.44	0.00	0.00	45.44		45.44	14.10	0.41		0.00
1	1	KNORR PASTA SIDES FETTUCINI BROCC CHKN 4.2 OZ - NEW TO YOU	8	26330195	041000022975	12.29	-1.76	0.00	10.53		10.53	2.49	0.21		0.00
1	1	KNORR SIDE MEAL PASTA & SIDES BUFFALO 4.2 OZ - NEW TO YOU	8	26300141	041000009655	12.29	-1.76	0.00	10.53		10.53	2.89	0.21		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	KNORR SIDE MEAL RICE SIDES CILANTRO LIME 5.5 OZ - NEW TO YOU	8	10100115	041000009631	12.29	-1.76	0.00	10.53		10.53	3.61	0.21		0.00
1	1	KOOL-AID BURSTS BERRY BLUE 6-6.75 FZ - NEW TO YOU	8	20060268	043000953730	15.45	0.00	0.00	15.45		15.45	25.70	0.64		0.00
1	1	KRAFT EASY MAC CUPS 4 PACK 4-2.05 OZ - NEW TO YOU	6	26250127	021000012534	33.90	-2.70	0.00	31.20		31.20	4.55	0.56		0.00
1	1	LA CHOY CHOP SUEY VEGETABLES 14 OZ - NEW TO YOU	12	27050013	044300123502	25.61	0.00	0.00	25.61		25.61	12.46	0.21		0.00
1	1	LA COSTENA JLPNO PEPPERS GRN PCKLD SLCD 7 OZ	24	29801639	076397002071	23.59	0.00	0.00	23.59		23.59	13.20	0.25		0.00
1	1	LA MODERNA FIDEO PASTA 7 OZ	20	29010950	029243000028	10.55	0.00	0.00	10.55		10.55	9.30	0.26		0.00
1	1	LA MODERNA LARGE ELBOW PASTA 7 OZ - NEW TO YOU	20	29010948	029243000103	10.55	0.00	0.00	10.55		10.55	9.35	0.27		0.00
1	1	LA MODERNA PASTA SHELLS 7 OZ - NEW TO YOU	20	29010946	029243000110	10.55	0.00	0.00	10.55		10.55	10.00	0.41		0.00
1	1	LA VICTORIA CHIPOTLE SAUCE MEDIUM 9 OZ - NEW TO YOU	8	29700563	072101383979	20.69	0.00	0.00	20.69		20.69	5.30	0.11		0.00
1	1	LA VICTORIA JALAPENO FIRE SAUCE HOT 9 OZ - NEW TO YOU	8	29700655	072101383962	20.69	0.00	0.00	20.69		20.69	5.30	0.11		0.00
1	1	LA VICTORIA VERDE THICK & CHUNKY MED 15.5 OZ - NEW TO YOU	6	29700323	072101343829	17.58	0.00	0.00	17.58		17.58	9.37	0.14		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LAS PALMAS ENCHILADA SAUCE 28 OZ	12	29011067	041501110287	38.21	-7.68	0.00	30.53		30.53	25.40	0.45		0.00
1	1	LIPTON TEA BAG CUP SIZE 50CT 50 CT - NEW TO YOU	12	19020539	794522004416	37.70	0.00	0.00	37.70		37.70	5.17	0.39		0.00
1	1	M-O-M CEREAL GOLDEN PUFFS 32 OZ	6	11010882	042400389170	34.96	-2.40	0.00	32.56		32.56	13.98	1.67		0.00
1	1	M-O-M CEREAL SMORES 30 OZ - NEW TO YOU	9	11010458	042400240518	52.45	-3.60	0.00	48.85		48.85	18.77	1.41		0.00
1	1	M-O-M COCOA DYNO BITES 32 OZ - NEW TO YOU	6	11010947	042400388883	34.96	-2.40	0.00	32.56		32.56	13.86	1.41		0.00
1	1	M-O-M CRL CINNAMON TOASTERS SPR SIZE BAG 33 OZ - NEW TO YOU	8	11011348	042400939788	46.62	-3.20	0.00	43.42		43.42	19.05	1.78		0.00
1	1	MACAYO DICED GREEN CHILIS 4 OZ - NEW TO YOU	24	27100101	036408400401	29.14	0.00	0.00	29.14		29.14	8.88	0.15		0.00
1	1	MACAYOS DICED JALAPENO 4 OZ - NEW TO YOU	24	29010503	036408400456	24.61	0.00	0.00	24.61		24.61	8.88	0.15		0.00
1	1	MACAYOS GREEN CHILES DICED 7 OZ - NEW TO YOU	24	29800004	036408400500	35.26	0.00	0.00	35.26		35.26	13.00	0.23		0.00
1	1	MAHATMA RICE LONG GRAIN 5 LB	8	10050126	017400109325	41.91	-3.20	0.00	38.71		38.71	41.44	0.69		0.00
1	1	NESCAFE COFFEE INSTANT CLASICO 3.52 OZ	6	19011964	028000469429	35.21	0.00	0.00	35.21		35.21	5.06	0.13		0.00
1	1	NSTLE ABUELITA CHOCOLATE DRINK MIX 19 OZ	12	29080003	028000157852	71.35	0.00	0.00	71.35		71.35	15.50	0.24		0.00

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Invoice No.: UW12092868
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	NSTLE MILO MIX CHOCOLATE 14.1 OZ - NEW TO YOU	12	29080011	028000369712	62.85	0.00	0.00	62.85		62.85	13.20	0.35		0.00
1	1	O ORGNC 100% SYRUP PURE MAPLE 8 FZ - NEW TO YOU	12	18010024	079893164069	42.95	0.00	0.00	42.95		42.95	15.75	0.27		0.00
1	1	O ORGNC RICE BOWL JASMINE 7.4 OZ - NEW TO YOU	12	26320361	079893298092	18.11	0.00	0.00	18.11		18.11	7.00	0.31		0.00
1	1	O ORGNC RICE BOWL WHITE 7.4 OZ - NEW TO YOU	12	26320112	079893411552	16.47	0.00	0.00	16.47		16.47	6.00	0.30		0.00
1	1	O ORGNC TEA BLACK CHAI SPICE 20 CT - NEW TO YOU	6	19150520	079893601922	12.20	0.00	0.00	12.20		12.20	1.50	0.16		0.00
1	1	O ORGNC TEA CHAMOMILE 20 CT - NEW TO YOU	6	19150150	079893601960	11.10	0.00	0.00	11.10		11.10	1.06	0.16		0.00
1	1	O ORGNC TEA CINNAMON SPICE 20 CT - NEW TO YOU	6	19020085	079893160979	11.92	0.00	0.00	11.92		11.92	1.05	0.17		0.00
1	1	O ORGNC TEA GREEN JASMINE 20 CT - NEW TO YOU	6	19150504	079893601939	16.01	0.00	0.00	16.01		16.01	1.30	0.16		0.00
1	1	O ORGNC TEA GREEN W/MATCHA 20 CT - NEW TO YOU	6	19152652	079893602752	19.47	0.00	0.00	19.47		19.47	1.38	0.16		0.00
1	1	O ORGNC TEA LEMON GINGER 20 CT - NEW TO YOU	6	19152655	079893602806	13.00	0.00	0.00	13.00		13.00	1.38	0.17		0.00
1	1	O ORGNC TEA TURMERIC MANGO GINGER 20 CT - NEW TO YOU	6	19150309	079893124421	13.16	0.00	0.00	13.16		13.16	1.44	0.16		0.00

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	OPN NAT GRANOLA HONEY NUT 12 OZ - NEW TO YOU	6	11010770	079893111155	16.72	0.00	0.00	16.72		16.72	5.21	0.32		0.00
1	1	PANDA EXPRESS KUNG PAO SAUCE 18.75 OZ - NEW TO YOU	6	27050071	698639080052	23.98	0.00	0.00	23.98		23.98	7.90	0.21		0.00
1	1	PANDA EXPRESS ORANGE FLAVORED SAUCE 20.75 OZ - NEW TO YOU	6	27050031	698639080038	23.98	0.00	0.00	23.98		23.98	8.80	0.19		0.00
1	1	PASTA RONI CUP PARMESAN ROMANO 2.32 OZ - NEW TO YOU	12	26330021	015300200142	19.12	-5.40	0.00	13.72		13.72	2.48	0.27		0.00
1	1	PEARL MLLNG CO SYRUP BUTTER RICH 24 FZ - NEW TO YOU	12	18010128	030000659403	50.00	-9.24	0.00	40.76		40.76	27.50	0.61		0.00
1	1	POP TARTS CHOC CHP CKY DOUGH TSTR PSTRY 13.5 OZ - NEW TO YOU	12	11100239	038000307881	38.97	0.00	0.00	38.97		38.97	12.85	0.41		0.00
1	1	RICE A RONI MEXICAN 6.4 OZ - NEW TO YOU	12	26300011	015300430785	23.73	-6.12	0.00	17.61		17.61	5.00	0.16		0.00
1	1	RICE A RONI RICE LONG GRAIN WLD 4.3 OZ - NEW TO YOU	12	26300139	015300430471	23.73	-6.12	0.00	17.61		17.61	4.20	0.17		0.00
1	1	RICE A RONI SPANISH RICE 6.8 OZ - NEW TO YOU	12	26300072	015300430532	23.73	-6.12	0.00	17.61		17.61	6.20	0.19		0.00
1	1	ROSARITA REFRIED BEANS 30 OZ	12	27102924	044300106376	35.31	-5.28	0.00	30.03		30.03	27.00	0.41		0.00
1	1	ROSARITA REFRIED BEANS LOWER SODIUM 16 OZ	12	29010091	044300525429	23.76	-5.98	0.00	17.78		17.78	13.64	0.21		0.00
2	2	S SEL BEANS PINTO 5 LB	6	10010009	021130501243	28.71	0.00	0.00	28.71		57.42	60.00	0.96		0.00

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 1940 S. ARIZONA BLVD.
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Invoice No.: UW12092868
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1	1	S SEL COFFEE PODS FRENCH ROAST 12 CT	6	19050676	021130454518	26.18	0.00	0.00	26.18		26.18	3.63	0.30		0.00
1	1	S SEL COOKING SAUCE BIRRIA MEDIUM 13.5 FZ - NEW TO YOU	6	29010570	021130317806	15.61	0.00	0.00	15.61		15.61	9.16	0.16		0.00
1	1	S SEL COOKING SAUCE TINGA MILD 13.5 FZ - NEW TO YOU	6	29010562	021130317820	15.60	0.00	0.00	15.60		15.60	9.70	0.16		0.00
1	1	S SEL GREEN CHILES DICED 4 OZ	24	29011107	021130341610	22.01	0.00	0.00	22.01		22.01	8.06	0.16		0.00
1	1	S SEL JALAPENO PEPPERS SLICED 12 OZ	12	29800013	021130341641	20.89	0.00	0.00	20.89		20.89	15.00	0.21		0.00
1	1	S SEL LEMONADE PINK 64 FZ - NEW TO YOU	8	20020028	021130164912	14.73	0.00	0.00	14.73		14.73	37.90	0.70		0.00
1	1	S SEL MAC & CHEESE MICROWAVE 4 CUPS 8.2 OZ - NEW TO YOU	6	26250055	021130506125	20.03	0.00	0.00	20.03		20.03	5.50	0.56		0.00
1	1	S SEL PIZZA CRUST ORIGINAL 14 OZ - NEW TO YOU	6	26420025	021130320523	17.17	0.00	0.00	17.17		17.17	6.93	0.42		0.00
1	1	S SEL PIZZA CRUST THIN 10 OZ - NEW TO YOU	10	26420022	021130320530	26.54	0.00	0.00	26.54		26.54	6.68	0.42		0.00
1	1	S SEL POTATOES MASHED LOADED 4 OZ - NEW TO YOU	12	26400143	021130502806	13.86	0.00	0.00	13.86		13.86	3.45	0.30		0.00
1	1	S SEL RICE POUCH CHICKEN FLAVOR 8.8 OZ - NEW TO YOU	8	10100099	021130322978	14.69	0.00	0.00	14.69		14.69	4.70	0.15		0.00
1	1	S SEL RICE WHITE LONG GRAIN 5 LB	6	10050243	021130502059	21.98	0.00	0.00	21.98		21.98	30.81	0.49		0.00
1	1	S SEL SAUCE ENCHILADA MILD 10 OZ - NEW TO YOU	12	29010541	021130502585	13.21	0.00	0.00	13.21		13.21	9.19	0.15		0.00

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Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	S SEL SAUCE RED ENCHILADA 28 OZ - NEW TO YOU	12	29750020	021130494231	26.21	0.00	0.00	26.21		26.21	25.35	0.41		0.00
1	1	S SEL SAUCE STIR FRY PAD THAI 11.8 FZ - NEW TO YOU	6	27050593	021130130177	18.21	0.00	0.00	18.21		18.21	9.35	0.13		0.00
1	1	S SEL SAUCE STIR FRY SPICY SICHUAN PEPPR 11.8 FZ - NEW TO YOU	6	27052664	021130133178	17.98	0.00	0.00	17.98		17.98	8.75	0.15		0.00
1	1	S SEL SOY SAUCE TAMARI 10 FZ - NEW TO YOU	6	27052774	021130133208	12.32	0.00	0.00	12.32		12.32	7.40	0.13		0.00
1	1	S SEL SYRUP LITE 24 FZ - NEW TO YOU	12	18010014	021130465255	20.67	0.00	0.00	20.67		20.67	23.94	0.61		0.00
1	1	S SEL SYRUP ORIGINAL 12 FZ - NEW TO YOU	12	18010004	021130465231	17.07	0.00	0.00	17.07		17.07	14.00	0.33		0.00
1	1	S SEL TACO SHELLS JUMBO 10 CT 7 OZ - NEW TO YOU	12	27106239	021130300280	21.18	0.00	0.00	21.18		21.18	6.75	0.93		0.00
1	1	S SEL TACO SHELLS WHITE CORN 12 CT 4.8 OZ	12	27104069	021130300273	15.27	0.00	0.00	15.27		15.27	3.63	0.51		0.00
1	1	S SEL WATER CHESTNUT IN WATER WHOLE 8 OZ - NEW TO YOU	12	27050281	021130502578	10.93	0.00	0.00	10.93		10.93	8.15	0.14		0.00
1	1	S SEL WATER CHESTNUTS IN WATER SLICED 8 OZ - NEW TO YOU	12	27050036	021130342013	10.93	0.00	0.00	10.93		10.93	8.25	0.13		0.00
1	1	SWISS MISS MILK CHOC W/ MRSHMLLW COCOA 8 -1.38 OZ - NEW TO YOU	12	19100358	070920476346	38.27	0.00	0.00	38.27		38.27	10.11	0.47		0.00

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Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	TAZO FILTERBAGS HERBAL TEA WILD SWT ORNG 20 CT - NEW TO YOU	6	19150494	794522200344	22.18	0.00	0.00	22.18		22.18	1.44	0.16		0.00
1	1	TAZO TEA PASSION 20 CT - NEW TO YOU	6	19150212	794522200450	22.18	0.00	0.00	22.18		22.18	1.55	0.16		0.00
1	1	YNG GUNS HTCH VLLY RSTD MED GRN CHILE 16 OZ - NEW TO YOU	6	29010412	824206000530	22.80	0.00	0.00	22.80		22.80	9.50	0.14		0.00
1	1	YNG GUNS HTCH VLLY TRAD JLPNO SALSA HOT 16 OZ - NEW TO YOU	6	29700080	824206000554	22.80	0.00	0.00	22.80		22.80	9.50	0.14		0.00
1	1	YOUNG GUNS GRN CHILE HTCH VLY FLM RSTD 16 OZ - NEW TO YOU	6	29010428	824206000523	22.80	0.00	0.00	22.80		22.80	9.50	0.14		0.00
1	1	ZATARAINS CILANTRO LIME RICE SIDE DISH 6.9 OZ - NEW TO YOU	8	10100132	071429013063	11.80	0.00	0.00	11.80		11.80	4.20	0.15		0.00
1	1	AMER BTY SPAGHETTI LONG 16 OZ - NEW TO YOU	24	28200256	026800001252	40.27	-8.40	0.00	31.87		31.87	5.90	0.40		0.00
1	1	AMYS SOUP SPLIT PEA 14.1 OZ - NEW TO YOU	12	25300191	042272005055	40.09	0.00	0.00	40.09		40.09	12.40	0.21		0.00
1	1	AMYS SOUP VEGETABLE BARLEY ORGNC 14.1 OZ - NEW TO YOU	12	25300380	042272005086	40.09	0.00	0.00	40.09		40.09	12.40	0.21		0.00
1	1	AMYS SOUPS INDIAN DAL GOLDEN LENTIL 14.4 OZ - NEW TO YOU	12	25301326	042272005932	40.09	0.00	0.00	40.09		40.09	12.90	0.20		0.00
1	1	AMYS SOUPS MUSHROOM BISQUE WITH PORCINI 14 OZ - NEW TO YOU	12	25300429	042272006267	40.09	0.00	0.00	40.09		40.09	12.30	0.21		0.00

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Invoice No.: UW12092868
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1	1	AMYS SOUPS VEG HEARTY FRENCH COUNTRY 14.4 OZ - NEW TO YOU	12	25300454	042272005918	40.09	0.00	0.00	40.09		40.09	12.70	0.21		0.00
1	1	AMYS TOM BISQUE CHUNKY LS 14.5 OZ - NEW TO YOU	12	25300017	042272005864	40.09	0.00	0.00	40.09		40.09	12.80	0.21		0.00
1	1	ARBYS SAUCE 12 FZ - NEW TO YOU	6	6010075	070200788770	14.39	0.00	0.00	14.39		14.39	5.79	0.14		0.00
1	1	BARILLA PASTA SPAGHETTI 16 OZ	20	28200289	076808280081	32.63	-2.00	0.00	30.63		30.63	21.50	0.36		0.00
1	1	BC FAVORITES CAKE YELLOW BUTTER 13.25 OZ - NEW TO YOU	12	13010407	016000207615	19.41	0.00	0.00	19.41		19.41	12.25	0.36		0.00
1	1	BEST FOODS REAL MAYONNAISE 15 FZ	12	6010119	048001213364	49.09	0.00	0.00	49.09		49.09	12.58	0.24		0.00
1	1	BUFFALO WILD WINGS ASIAN ZING SAUCE 12 FZ - NEW TO YOU	6	5400645	070200513273	17.25	0.00	0.00	17.25		17.25	6.93	0.13		0.00
1	1	BUFFALO WILD WINGS PARMESAN GARLIC SAUCE 12 FZ - NEW TO YOU	6	5400644	070200513235	17.25	0.00	0.00	17.25		17.25	5.50	0.14		0.00
1	1	BUFFALO WILD WINGS SWEET & SOUR SAUCE 12 FZ - DISCONTINUED	6	5100560	070200788794	17.25	0.00	0.00	17.25		17.25	6.61	0.15		0.00
1	1	BUSHS BEST GRILLIN BEANS STEAKHOUSE 22 OZ - NEW TO YOU	12	24150139	039400019169	32.11	-4.08	0.00	28.03		28.03	19.65	0.27		0.00
1	1	BUSHS BEST PINTO BEANS 41 OZ	6	24010344	039400018162	14.20	-1.20	0.00	13.00		13.00	17.34	0.27		0.00

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1	1	C&H GRANULATED PURE CANE SUGAR 3.5 LB - NEW TO YOU	6	17200028	015800090151	29.08	0.00	0.00	29.08		29.08	22.25	0.44		0.00
1	1	C&H SUGAR CUBELETS 2 LB - NEW TO YOU	12	17200005	015800050124	48.21	0.00	0.00	48.21		48.21	25.00	0.38		0.00
1	1	C&H SUGAR PURE CANE GRANULATED WHITE 4 LB	10	17200031	015800030621	40.77	0.00	0.00	40.77		40.77	40.45	0.55		0.00
1	1	CHICK FIL A HONEY MUSTARD SAUCE 16 FZ - NEW TO YOU	6	5100561	070200870468	20.45	0.00	0.00	20.45		20.45	8.44	0.16		0.00
1	1	CHICK-FIL-A POLYNESIAN SAUCE 16 FZ - NEW TO YOU	6	5400652	070200790063	20.45	0.00	0.00	20.45		20.45	8.44	0.14		0.00
1	1	CHICK-FIL-A SWEET & SPICY SRIRACHA SAUCE 16 FZ - DISCONTINUED	6	5100156	070200870383	20.45	0.00	0.00	20.45		20.45	9.70	0.13		0.00
1	1	CLABBER GIRL BAKING POWDER 8.1 OZ - NEW TO YOU	24	13450001	019900003202	58.93	0.00	0.00	58.93		58.93	14.00	0.33		0.00
1	1	CLABBER GIRL NON GMO CORN STARCH 6.5 OZ - NEW TO YOU	12	13450146	019900005015	16.19	0.00	0.00	16.19		16.19	6.20	0.19		0.00
1	1	CMPBLLS SPAGHETTIOS CHICKEN MEATBALL 15.6 OZ - NEW TO YOU	12	24150075	051000277466	19.85	0.00	0.00	19.85		19.85	13.67	0.22		0.00
1	1	CONTADINA NSA TOMATO SAUCE 8 OZ - NEW TO YOU	24	21600033	024000510918	16.95	-0.48	0.00	16.47		16.47	14.50	0.24		0.00
1	1	CONTADINA PET DICED TOM IN TOM JCE 14.5 OZ - NEW TO YOU	12	21550077	024000048336	17.74	-1.68	0.00	16.06		16.06	12.80	0.21		0.00

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1	1	CONTADINA PET ROMA TOM W/ BSL GRCL 14.5 OZ - NEW TO YOU	12	21550097	024000248910	17.74	-1.68	0.00	16.06		16.06	12.95	0.22		0.00
1	1	CRISCO SHORTENING VEGETABLE 16 OZ - NEW TO YOU	12	15010010	196005242504	39.70	0.00	0.00	39.70		39.70	14.09	0.32		0.00
1	1	DEL MONTE MUSHROOMS SLICES 6 OZ - NEW TO YOU	12	21010003	024000254003	34.42	0.00	0.00	34.42		34.42	13.05	0.19		0.00
1	1	DEL MONTE MUSHROOMS STEMS AND PIECES 8 8 OZ - NEW TO YOU	12	21010045	024000253990	23.83	0.00	0.00	23.83		23.83	12.75	0.19		0.00
1	1	DENNISONS CHILI CON CARNE WITH BEANS 40 OZ - NEW TO YOU	12	24050079	064144021178	65.27	-4.20	0.00	61.07		61.07	34.53	0.52		0.00
1	1	DENNISONS CHILI TURKEY 15 OZ - NEW TO YOU	12	24050049	064144021833	27.04	-5.16	0.00	21.88		21.88	12.95	0.19		0.00
1	1	DENNISONS CHILI W/BEANS CHUNKY 15 OZ - NEW TO YOU	12	24050012	064144021277	26.73	-5.16	0.00	21.57		21.57	12.95	0.23		0.00
1	1	DENNISONS ORIG CHILI CON CARNE W/BEANS 15 OZ - NEW TO YOU	12	24050271	064144021154	26.96	-5.16	0.00	21.80		21.80	12.80	0.21		0.00
1	1	DIAMOND ALMOND SLICED 6 OZ - NEW TO YOU	12	13401324	076811343520	50.88	0.00	0.00	50.88		50.88	5.49	0.22		0.00
1	1	DIAMOND OF CALI TOPP PECAN GLZD ORIG 5.5 OZ - NEW TO YOU	12	6060335	076811144578	45.02	0.00	0.00	45.02		45.02	5.13	0.19		0.00

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1	1	DINTY MOORE BEEF STEW MICROWAVE 9 OZ - NEW TO YOU	6	24010002	037600070607	15.05	0.00	0.00	15.05		15.05	3.38	0.13		0.00
1	1	DM CORN WHOLE KERNEL 8.75 OZ - NEW TO YOU	12	21050025	024000014409	12.58	0.00	0.00	12.58		12.58	8.30	0.15		0.00
1	1	DM CRN BLND WHL KRNL BACKYARD SPR SWEET 14.75 OZ	12	21050019	0240000549307	23.04	0.00	0.00	23.04		23.04	13.40	0.20		0.00
1	1	DM CRN SW WITH POBLANO & RD PPR 15.25 OZ - NEW TO YOU	12	21050040	0240000525417	23.04	0.00	0.00	23.04		23.04	13.45	0.20		0.00
1	1	DM FRUIT COCKTAIL NO SUGAR ADDED 14.5 OZ - NEW TO YOU	12	22250012	024000132110	29.13	-2.16	0.00	26.97		26.97	12.80	0.20		0.00
1	1	DM GREEN BEANS CUT 8 OZ - NEW TO YOU	12	21050012	024000013938	11.65	0.00	0.00	11.65		11.65	7.80	0.15		0.00
1	1	DM HOT HONEY FLAVORED SLICED CARROTS 14.5 OZ - NEW TO YOU	12	21010154	024000261179	23.04	0.00	0.00	23.04		23.04	13.50	0.21		0.00
1	1	DM SWEET PEAS 8.5 OZ - NEW TO YOU	12	21010024	024000013150	12.58	0.00	0.00	12.58		12.58	8.10	0.15		0.00
1	1	DOLE FRUIT-N-GEL BOWL PEACH/STRAWBERRY 4- 4.3 OZ - NEW TO YOU	6	22100097	038900030322	19.11	0.00	0.00	19.11		19.11	7.00	0.22		0.00
1	1	DOLE PINEAPPLE CRUSHED IN JUICE 20 OZ	12	22200025	038900006136	26.24	0.00	0.00	26.24		26.24	18.00	0.27		0.00
1	1	DUNCAN HINES PINEAPPLE SUPREME 15.25 OZ - NEW TO YOU	12	13010582	644209411351	34.94	-9.36	0.00	25.58		25.58	12.93	0.38		0.00

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	FAMOUS DAVES CLASSIC DILL CHIPS 24 OZ - NEW TO YOU	6	7010002	780993530011	22.11	0.00	0.00	22.11		22.11	15.80	0.21		0.00
1	1	FAMOUS DAVES DEVILS SPIT PICKLE CHIPS 24 OZ - NEW TO YOU	6	7010197	780993543219	22.11	0.00	0.00	22.11		22.11	15.80	0.22		0.00
1	1	FAMOUS DAVES JALAPENO CORNBREAD MIX 15 OZ - NEW TO YOU	8	13300205	780993926067	19.62	0.00	0.00	19.62		19.62	8.40	0.24		0.00
1	1	FAMOUS DAVES SPICY DILL CHIPS 24 OZ - NEW TO YOU	6	7010005	780993315212	22.11	0.00	0.00	22.11		22.11	15.80	0.21		0.00
1	1	FAMOUS DAVES SPICY PICKLE CHIPS 24 OZ - NEW TO YOU	6	7010213	780993787798	22.11	0.00	0.00	22.11		22.11	15.80	0.22		0.00
1	1	FAMOUS DAVES SPICY PICKLE SPEARS 24 OZ - NEW TO YOU	6	7010208	780993613080	22.11	0.00	0.00	22.11		22.11	15.00	0.22		0.00
1	1	FLEISCHMANN'S ACTIVE DRY YEAST JAR 4 OZ - NEW TO YOU	8	13450061	040100007219	48.13	-13.76	0.00	34.37		34.37	4.99	0.11		0.00
1	1	FLEISCHMANN'S BREAD MACHINE YEAST JAR 4 OZ - NEW TO YOU	8	13450063	040100017874	48.13	-13.76	0.00	34.37		34.37	4.99	0.11		0.00
1	1	FRANKS WING SAUCE RED HOT 12 FZ	12	5400629	041500745107	44.66	0.00	0.00	44.66		44.66	17.30	0.32		0.00
1	1	FRANKS WING SAUCE REDHOT BUFFALO 12 FZ - NEW TO YOU	12	5400142	041500818436	44.66	0.00	0.00	44.66		44.66	16.80	0.31		0.00
1	1	GD SEAS SLD DRSG ITALIAN .7 OZ - NEW TO YOU	48	6050003	043000979402	68.20	0.00	0.00	68.20		68.20	2.44	0.10		0.00

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Invoice No.: UW12092868
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1	1	GD SEAS SLD DRSG ITALIAN 2.8 OZ - NEW TO YOU	24	6050013	043000978252	106.29	0.00	0.00	106.29		106.29	6.16	0.24		0.00
1	1	GD SEAS SLD DRSG ZESTY ITALIAN .6 OZ - NEW TO YOU	24	6050002	043000979037	34.10	0.00	0.00	34.10		34.10	1.22	0.07		0.00
1	1	GOGO SQUEEZ APPLE CINNAMON 12-3.2 OZ - NEW TO YOU	6	22100228	890000001509	50.02	-3.96	0.00	46.06		46.06	16.85	0.46		0.00
1	1	GOLD MEDAL FLOUR UNBLEACHED 5 LB	8	17100031	016000196100	37.62	0.00	0.00	37.62		37.62	40.50	0.53		0.00
1	1	GREEN GIANT VACUUM PACKED MEXICORN 11OZ 11 OZ - NEW TO YOU	12	21010124	810153930129	23.09	-2.88	0.00	20.21		20.21	10.50	0.18		0.00
1	1	HEINZ KETCHUP TOMATO NO SUGAR 13 OZ - NEW TO YOU	6	5010024	013000007993	16.78	0.00	0.00	16.78		16.78	5.79	0.10		0.00
1	1	HEREFORD CORNED BEEF 12 OZ - NEW TO YOU	12	23050086	071615905059	82.25	0.00	0.00	82.25		82.25	11.30	0.15		0.00
1	1	HEREFORD ROAST BEEF W/GRAVY 12 OZ - NEW TO YOU	12	23050010	071615901020	87.91	0.00	0.00	87.91		87.91	11.70	0.17		0.00
1	1	HIDDEN VALLEY PARMESAN RANCH DRESSING 16 FZ - NEW TO YOU	6	6040217	071100480306	24.53	0.00	0.00	24.53		24.53	7.04	0.20		0.00
1	1	HORMEL CRUMBLED BACON POUCH 4.3 OZ - NEW TO YOU	12	6060142	037600264266	48.35	0.00	0.00	48.35		48.35	3.88	0.25		0.00
1	1	HUNTS TOMATO SAUCE 29 OZ - NEW TO YOU	12	21350010	027000390238	35.94	-6.00	0.00	29.94		29.94	24.70	0.41		0.00

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 COOLIDGE, AZ 85128

Invoice No.: UW12092868
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Customer PO#: 16875

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1	1	HVR SLD DRSG ORIG RANCH 16 FZ	6	6040142	071100005516	24.53	0.00	0.00	24.53		24.53	7.40	0.20		0.00
1	1	JELLO GELATIN MIX CHERRY 6 OZ - NEW TO YOU	24	12070049	043000200537	42.62	0.00	0.00	42.62		42.62	10.30	0.25		0.00
1	1	JELLO INST PUDDING MIX BANANA 5.1 OZ - NEW TO YOU	24	12020042	043000204757	42.62	0.00	0.00	42.62		42.62	9.15	0.24		0.00
1	1	JELLO NO BAKE STRWBR CHSCAKE 19.6 OZ - NEW TO YOU	6	12040035	043000036990	23.98	0.00	0.00	23.98		23.98	8.58	0.24		0.00
1	1	JEFFY MUFFIN MIX BLUEBERRY 7 OZ - NEW TO YOU	12	13300719	072486002403	9.86	0.00	0.00	9.86		9.86	6.15	0.16		0.00
1	1	JEFFY MUFFIN MIX CORN 8.5 OZ	24	13300054	072486002205	16.78	0.00	0.00	16.78		16.78	14.50	0.33		0.00
1	1	JEFFY MUFFIN MIX HONEY CORN 8.5 OZ - NEW TO YOU	24	13300050	072486010729	19.71	0.00	0.00	19.71		19.71	14.50	0.36		0.00
1	1	KING OSCAR BRISLING SARDINES IN EVOO 3.75 OZ - NEW TO YOU	12	23010411	034800002001	37.56	0.00	0.00	37.56		37.56	3.55	0.05		0.00
1	1	KING OSCAR KIPPER SNACKS 3.54 OZ - NEW TO YOU	12	23010941	034800600511	29.04	0.00	0.00	29.04		29.04	3.20	0.07		0.00
1	1	KRAFT SC SLD DRSG BALSAMIC VNGRT 16 FZ - NEW TO YOU	6	6041075	021000002825	27.31	-9.60	0.00	17.71		17.71	8.00	0.18		0.00
1	1	LIBBYS CUT GREEN BEANS 28 OZ - NEW TO YOU	12	21150009	037100054039	18.18	-1.80	0.00	16.38		16.38	26.55	0.39		0.00
1	1	LIBBYS CUT WAX BEANS 14.50 OZ - NEW TO YOU	12	21050092	037100033690	14.14	-2.04	0.00	12.10		12.10	13.00	0.21		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
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Customer No.: 3501
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Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	LIBBYS LIMA BEANS 15 OZ - NEW TO YOU	12	21050084	037100034079	14.29	-2.04	0.00	12.25		12.25	13.50	0.21		0.00
1	1	LIBBYS SAUSAGE VIENNA 4.6 OZ	24	23050040	039000086639	23.85	-3.12	0.00	20.73		20.73	9.25	0.17		0.00
1	1	LINDSAY OLIVES GREEK PITTED 6 OZ - NEW TO YOU	6	7200907	053800750149	22.68	-1.97	0.00	20.71		20.71	7.51	0.10		0.00
1	1	LINDSAY OLIVES MEDIUM PITTED RIPE 6 OZ - NEW TO YOU	24	7200155	053800026619	49.91	-8.07	0.00	41.84		41.84	26.00	0.41		0.00
1	1	LINDSAY OLIVES PITTED EXTRA LARGE 6 OZ - NEW TO YOU	24	7200018	053800030210	49.91	-8.07	0.00	41.84		41.84	26.00	0.41		0.00
1	1	LINDSAY OLIVES PITTED LG CALIFORNIA RIPE 6 OZ - NEW TO YOU	24	7200027	053800028217	49.91	-8.07	0.00	41.84		41.84	9.25	0.41		0.00
1	1	LINDSAY OLIVES SPANISH MNZNLA 5.75 OZ - NEW TO YOU	12	7200519	053800298955	31.29	-3.26	0.00	28.03		28.03	11.90	0.19		0.00
1	1	LOCAL HIVE ORANGE BLOSSOM HONEY 16 OZ - NEW TO YOU	6	4010398	075002340164	41.69	0.00	0.00	41.69		41.69	6.75	0.12		0.00
1	1	LOUISIANA HOT SAUCE 12 FZ	12	5400006	017600021779	28.24	0.00	0.00	28.24		28.24	18.00	0.35		0.00
1	1	LUCKY LEAF PIE FILLING CARAMEL APPLE 21 OZ - NEW TO YOU	8	12050207	028500102215	27.33	0.00	0.00	27.33		27.33	12.50	0.18		0.00
1	1	LUCKY LEAF PIE FILLING OR TOPPING BLUBRY 21 OZ - NEW TO YOU	8	12050033	028500100204	33.54	0.00	0.00	33.54		33.54	12.50	0.18		0.00
1	1	LUCKY LEAF PIE FILLING OR TOPPING CHERRY 21 OZ - NEW TO YOU	8	12050208	028500100259	31.81	0.00	0.00	31.81		31.81	12.50	0.18		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
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Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
4	4	MAR RAMEN LIME CHILI SHRIMP 3 OZ	24	25100299	041789003172	8.51	-0.72	0.00	7.79		31.16	20.00	1.20		0.00
1	1	MARIE CLNDR CORNBREAD MIX ORIGINAL 16 OZ - DISCONTINUED	12	13300231	075968105043	30.24	0.00	0.00	30.24		30.24	13.00	0.46		0.00
1	1	MARIE CLNDR ORIGINAL CORN BREAD MIX 7.75 OZ - NEW TO YOU	12	13010217	075968110207	16.52	0.00	0.00	16.52		16.52	6.00	0.24		0.00
1	1	MARTHA WHITE MUFFIN MIX CHOCOLATE CHIP 7.40 OZ - NEW TO YOU	12	13300279	013300551059	16.13	-1.30	0.00	14.83		14.83	6.25	0.20		0.00
3	3	MARUCHAN HOT & SPICY SHRIMP CUP 2.25 OZ	12	25100108	041789001444	7.10	-0.96	0.00	6.14		18.42	6.93	0.99		0.00
4	4	MARUCHAN INSTANT LUNCH WITH SHRIMP 2.25 OZ	12	25150013	041789001253	7.10	-0.96	0.00	6.14		24.56	9.80	1.20		0.00
3	3	MARUCHAN RAMEN NOOD CHICKEN HOT SPICY 2.25 OZ	12	25100012	041789001437	7.10	-0.96	0.00	6.14		18.42	7.35	0.90		0.00
1	1	MARUCHAN RAMEN NOODLE SOUP SHRIMP FLAVOR 3 OZ	24	25100031	041789002175	8.51	-0.72	0.00	7.79		7.79	4.90	0.29		0.00
4	4	MARUCHAN RAMEN SOUP CHICKEN 3 OZ	24	25100017	041789002113	8.51	-0.72	0.00	7.79		31.16	18.80	1.08		0.00
1	1	MARUCHAN RAMEN SOUPER BEEF 6 PACK 6-3 OZ	4	25100141	041789006227	8.51	-0.72	0.00	7.79		7.79	4.90	0.29		0.00
1	1	MCRMCK MAYONESA MAYONNAISE W-LIME JUICE 28 FZ - NEW TO YOU	12	6010049	052100371603	75.92	0.00	0.00	75.92		75.92	23.50	0.48		0.00

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1	1	MEZZ FETA CHSE OLV 9.5 OZ - NEW TO YOU	6	7200320	073214006342	28.90	0.00	0.00	28.90		28.90	10.00	0.14		0.00
1	1	MEZZETTA OLIVES BLEU CHEESE STUFFED 9.5 OZ - NEW TO YOU	6	7200038	073214006335	28.90	0.00	0.00	28.90		28.90	10.00	0.14		0.00
1	1	MT OLIVE KOSHER BABY DILLS W/SEA SLT 46 OZ - NEW TO YOU	6	7010027	009300002509	31.30	-3.60	0.00	27.70		27.70	26.80	0.39		0.00
1	1	MT OLIVE PICKLES KOSHER DILLS 80 FZ - NEW TO YOU	6	7010068	009300001809	27.04	-1.80	0.00	25.24		25.24	45.65	0.70		0.00
1	1	NAKANO SEASONED RICE VINEGAR 12 FZ - NEW TO YOU	6	5450244	073575295003	14.05	0.00	0.00	14.05		14.05	10.00	0.16		0.00
1	1	NISSIN BOWL NOODLES HOT/SPCY FIERY BEEF 3.28 OZ	6	25100225	070662096338	7.66	0.00	0.00	7.66		7.66	1.76	0.21		0.00
1	1	O ORGNC CHIA SEEDS 16 OZ - NEW TO YOU	6	17400067	079893513188	35.44	0.00	0.00	35.44		35.44	6.50	0.21		0.00
1	1	O ORGNC COCONUT OIL VIRGIN UNREFINED 14 FZ	6	15100046	079893513003	22.51	0.00	0.00	22.51		22.51	8.85	0.16		0.00
1	1	O ORGNC FLAX SEEDS BROWN 16 OZ - NEW TO YOU	6	17400064	079893513195	19.41	0.00	0.00	19.41		19.41	6.50	0.22		0.00
1	1	O ORGNC HONEY 16 OZ	12	4010046	079893465005	43.10	0.00	0.00	43.10		43.10	13.25	0.24		0.00
1	1	O ORGNC OLIVES GRN STUFFED W/RED PEPPER 6.7 OZ - NEW TO YOU	6	7200009	079893981055	15.82	0.00	0.00	15.82		15.82	7.50	0.11		0.00
1	1	O ORGNC SUGAR COCONUT PALM 16 OZ - NEW TO YOU	12	17200058	079893411637	58.73	0.00	0.00	58.73		58.73	13.35	0.37		0.00

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1	1	OPN NAT MUFFIN/CAKE MIX CINNAMN STRSL GF 18.2 OZ	6	13010054	079893124094	18.92	0.00	0.00	18.92		18.92	8.15	0.23		0.00
1	1	PILLSBURY SOFTASILK CAKE FLOUR 26 OZ - NEW TO YOU	6	17150005	013300606810	15.34	0.00	0.00	15.34		15.34	11.12	0.33		0.00
1	1	PLSBRY FLOUR ALL PURPOSE 5 LB - NEW TO YOU	8	17100054	013300204412	30.23	0.00	0.00	30.23		30.23	41.25	0.63		0.00
1	1	PREGO PASTA SAUCE MUSHROOM 24 OZ - NEW TO YOU	12	28350028	051000027962	36.50	0.00	0.00	36.50		36.50	26.11	0.43		0.00
1	1	PREGO PASTA SAUCE TRADITIONAL 24 OZ	12	28350026	051000025494	36.50	0.00	0.00	36.50		36.50	26.11	0.43		0.00
1	1	QUAKER MASA HARINA CORN TORTILLA MIX 4.4 LB - NEW TO YOU	8	17010098	030000029701	40.01	-6.12	0.00	33.89		33.89	35.90	0.60		0.00
1	1	RANCH STYLE BEANS 26 OZ	12	24150372	046900001105	28.14	-3.12	0.00	25.02		25.02	22.77	0.35		0.00
1	1	RANCH STYLE BEANS PINTOS W/JALAPENOS 15 OZ	12	24010011	046900001235	14.79	-0.48	0.00	14.31		14.31	13.09	0.22		0.00
1	1	RO-TEL TOMATOES DCD W/GRN CHILI 10 OZ - NEW TO YOU	12	21300082	064144282432	24.68	-5.64	0.00	19.04		19.04	9.04	0.16		0.00
1	1	RO-TEL TOMATOES DCD WITH HABANEROS HOT 10 OZ - NEW TO YOU	12	21300073	064144282661	24.53	-5.64	0.00	18.89		18.89	9.04	0.16		0.00
1	1	ROTEL TOM W/GR CHILI MILD DICED 10 OZ	12	21300225	064144282630	24.50	-5.64	0.00	18.86		18.86	9.04	0.16		0.00
1	1	S SEL APPLE SAUCE UNSWEETENED CUPS 6- 4 OZ - NEW TO YOU	12	22100016	021130321070	22.77	0.00	0.00	22.77		22.77	21.50	0.49		0.00

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1	1	S SEL ASPARAGUS SPEARS CUT 14.5 OZ	12	21700004	021130330027	17.22	0.00	0.00	17.22		17.22	12.88	0.21		0.00
1	1	S SEL BLACK BEANS 15 OZ - NEW TO YOU	12	24010031	021130341177	8.75	0.00	0.00	8.75		8.75	13.50	0.21		0.00
1	1	S SEL BROWN SUGAR DARK 32 OZ - NEW TO YOU	12	17250006	021130250196	22.10	0.00	0.00	22.10		22.10	25.00	0.51		0.00
1	1	S SEL BROWN SUGAR LIGHT 32 OZ - NEW TO YOU	12	17250005	021130250172	22.10	0.00	0.00	22.10		22.10	25.00	0.51		0.00
1	1	S SEL COND SOUP CREAM CHICKEN HEALTHY 10.5 OZ	12	25010067	021130371600	12.04	0.00	0.00	12.04		12.04	9.50	0.16		0.00
1	1	S SEL COND SOUP CREAM OF CHICKEN 10.5 OZ	12	25010056	021130370122	11.63	0.00	0.00	11.63		11.63	9.50	0.15		0.00
1	1	S SEL CORNED BEEF 12 OZ	24	23050011	021130359004	126.04	0.00	0.00	126.04		126.04	22.00	0.29		0.00
1	1	S SEL FLOUR ALL PURPOSE 10 LB	4	17100060	021130530021	17.17	0.00	0.00	17.17		17.17	40.63	0.58		0.00
1	1	S SEL FLOUR ALL PURPOSE 5 LB	8	17100059	021130530014	17.26	0.00	0.00	17.26		17.26	40.55	0.60		0.00
1	1	S SEL FLOUR PIZZA 00 48 OZ - NEW TO YOU	4	17100183	021130317448	16.42	0.00	0.00	16.42		16.42	12.60	0.38		0.00
1	1	S SEL FRENCH FRIED ONIONS 6 OZ - NEW TO YOU	12	21200043	021130335343	28.72	0.00	0.00	28.72		28.72	6.45	0.43		0.00
1	1	S SEL FRUIT CUP CHERRY MIX FRUIT 100% JC 4-4 OZ - NEW TO YOU	6	22100148	021130323210	13.96	0.00	0.00	13.96		13.96	7.50	0.21		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	S SEL FRUIT CUP PEACHES DCD NO SUGAR ADD 4-3.8 OZ - NEW TO YOU	6	22100072	021130283958	14.12	0.00	0.00	14.12		14.12	7.25	0.21		0.00
1	1	S SEL HONEY CLOVER BEAR SQUEEZE 12 OZ	12	4010298	021130006953	32.80	0.00	0.00	32.80		32.80	10.00	0.17		0.00
1	1	S SEL HONEY RAW WILDFLOWER 16 OZ - NEW TO YOU	12	4010852	021130309337	43.06	0.00	0.00	43.06		43.06	13.25	0.20		0.00
1	1	S SEL MAYONNAISE 30 FZ	12	6010015	021130477326	40.52	0.00	0.00	40.52		40.52	23.94	0.51		0.00
1	1	S SEL MAYONNAISE LIGHT 30 FZ	12	6010053	021130477418	29.32	0.00	0.00	29.32		29.32	25.38	0.47		0.00
1	1	S SEL PASTA FARFALLE 12 OZ	12	28200216	021130506330	10.67	0.00	0.00	10.67		10.67	11.00	0.65		0.00
1	1	S SEL PASTA MOSTACCIOLI 16 OZ - NEW TO YOU	12	28200322	021130505500	12.26	0.00	0.00	12.26		12.26	14.00	0.62		0.00
1	1	S SEL PICKLE DILL SLICERS 16 FZ	6	7010161	021130473342	9.28	0.00	0.00	9.28		9.28	10.00	0.14		0.00
1	1	S SEL PICKLE KOSHER DILL WHOLE 46 FZ - NEW TO YOU	6	7010324	021130473601	17.18	0.00	0.00	17.18		17.18	26.43	0.41		0.00
1	1	S SEL RELISH SWEET 24 FZ - NEW TO YOU	12	7050066	021130473069	20.90	0.00	0.00	20.90		20.90	29.15	0.42		0.00
1	1	S SEL SALAD DRESSING RANCH 16 FZ	6	6040144	021130479436	10.44	0.00	0.00	10.44		10.44	7.08	0.21		0.00
1	1	S SEL SALAD DRESSING RANCH 24 FZ	6	6040624	021130478972	16.47	0.00	0.00	16.47		16.47	10.00	0.30		0.00
1	1	S SEL SPAGHETTI 16 OZ	20	28200111	021130505449	19.92	0.00	0.00	19.92		19.92	22.00	0.42		0.00
1	1	S SEL TOMATO SAUCE 29 OZ	6	21750008	021130492039	9.76	0.00	0.00	9.76		9.76	12.50	0.21		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
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Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	S SEL TUNA ALBACORE WHITE POUCH 2.6 OZ - NEW TO YOU	24	23010124	021130283927	28.68	0.00	0.00	28.68		28.68	5.31	0.13		0.00
1	1	SNOWS CLAMS CHOPPED 6.5 OZ - NEW TO YOU	12	23010333	798525161008	26.11	-2.40	0.00	23.71		23.71	6.10	0.11		0.00
1	1	SNOWS CLAMS MINCED 6.5 OZ - NEW TO YOU	12	23010066	798525160995	26.11	-2.40	0.00	23.71		23.71	6.25	0.11		0.00
1	1	SOY VAY VERI VERI TERIYAKI 21 OZ - NEW TO YOU	6	5850130	088177227673	21.21	0.00	0.00	21.21		21.21	9.10	0.21		0.00
1	1	STAR MANZANILLA PIMIENTO STUFFED OLIVES 10 OZ - NEW TO YOU	12	7200126	073210009729	47.15	-7.59	0.00	39.56		39.56	19.00	0.27		0.00
1	1	STAR PIMIENTO STUFFED MANZANILLA OLIVES 21 OZ - NEW TO YOU	12	7200182	073210036107	67.67	-3.60	0.00	64.07		64.07	37.20	0.61		0.00
1	1	STAR PIMIENTO STUFFED MANZANILLA OLIVES 7 OZ - NEW TO YOU	12	7200105	073210009774	35.30	-8.77	0.00	26.53		26.53	14.50	0.20		0.00
1	1	STAR QUEEN STUFFED OLIVES 16 OZ - NEW TO YOU	6	7200132	073210037388	40.63	-7.92	0.00	32.71		32.71	14.00	0.19		0.00
1	1	STRKST CHNK LGHT TUNA IN WATER 25% LS 5 OZ - NEW TO YOU	24	23010621	080000005281	30.37	-3.60	0.00	26.77		26.77	9.32	0.16		0.00
2	2	SUN VISTA BEANS PINTO W GARLIC 29 OZ	12	24150417	884395207721	26.81	-6.12	0.00	20.69		41.38	53.00	0.78		0.00
1	1	SWNSN BROTH ASEPTIC CHICKEN 32 OZ	12	25250024	051000121141	29.57	0.00	0.00	29.57		29.57	25.69	0.41		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	TEDDIE SMTH O/F PEANUT BUTTER ALL NTRL 16 OZ - NEW TO YOU	12	4100816	071018010183	38.62	0.00	0.00	38.62		38.62	20.20	0.33		0.00
1	1	VLASIC KOSHER DILL SPEARS 24 FZ	6	7010658	054100000606	18.59	-3.84	0.00	14.75		14.75	14.70	0.20		0.00
1	1	VLASIC PICKLES DILL 46 FZ - NEW TO YOU	6	7010053	054100014801	24.16	-2.64	0.00	21.52		21.52	25.90	0.41		0.00
1	1	VLASIC PICKLES KOSHER DILL 46 FZ - NEW TO YOU	6	7010052	054100003607	24.09	-2.64	0.00	21.45		21.45	25.50	0.41		0.00
1	1	WALLS BERRY FARM RSPBRY ORGNC FRT SPRD 16.5 OZ - NEW TO YOU	12	4050418	042774708003	55.94	0.00	0.00	55.94		55.94	20.20	0.26		0.00
1	1	WESSON CANOLA OIL 40 FZ - NEW TO YOU	9	15150163	069588690867	45.40	-10.15	0.00	35.25		35.25	23.50	0.61		0.00
1	1	WESSON VEGETABLE OIL 40 FZ - NEW TO YOU	9	15150160	069588612869	45.40	-10.15	0.00	35.25		35.25	23.50	0.61		0.00
1	1	WHATABURGER SPICY KETCHUP 20 OZ - NEW TO YOU	12	5010037	851953005013	26.93	0.00	0.00	26.93		26.93	16.90	0.32		0.00
1	1	WISHBONE SLD DRSG RANCH 15.0 FZ	6	6041910	041321005756	20.51	-6.42	0.00	14.09		14.09	6.32	0.16		0.00
1	1	WRIGHTS LIQUID SMOKE 3.5 FZ - NEW TO YOU	12	5400012	041421177452	20.79	0.00	0.00	20.79		20.79	7.50	0.10		0.00
1	1	YELLOWSTONE CHILI NO BEANS 15 OZ - NEW TO YOU	12	24100056	071846188351	43.02	0.00	0.00	43.02		43.02	13.10	0.21		0.00
1	1	YELLOWSTONE CHILI WITH BEANS IN A CAN 15 OZ - NEW TO YOU	12	24100055	071846192303	36.24	0.00	0.00	36.24		36.24	13.10	0.21		0.00

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 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	ZULKA SUGAR 4 LB	10	17200022	661440000212	42.94	-5.75	0.00	37.19		37.19	40.00	0.49		0.00
1	1	ARIZONA FRUIT PUNCH 128 FZ	4	3100279	613008710194	12.40	-0.72	0.00	11.68		11.68	39.00	0.78		0.00
1	1	ARIZONA MUCHO MANGO 128 FZ	4	3100280	613008740382	12.40	-0.72	0.00	11.68		11.68	39.20	0.78		0.00
3	3	ARIZONA SWEET TEA 12- 11.5 FZ	1	3100151	613008728151	6.04	-0.87	0.00	5.17		15.51	30.00	0.54		0.00
4	4	PURE LIFE DISTILLED WATER GA	6	3201184	068274360169	11.01	-1.30	0.00	9.71		38.84	216.00	4.44		0.00
48	48	S SEL REFRESHE PURIFIED WATER 40-16.9 FZ	1	3200089	021130352838	4.64	0.00	0.00	4.64		222.72	2,640.00	53.76		0.00
1	1	S SEL SODA CHERRY COLA FRIDGE PACK 12- 12 FZ	2	8010385	021130252244	8.00	0.00	0.00	8.00		8.00	20.70	0.37		0.00
2	2	S SEL SODA DR DYNAMITE 2 LT	6	8010442	021130252688	7.31	0.00	0.00	7.31		14.62	58.00	1.16		0.00
2	2	S SEL SODA MOUNTAIN BREEZE 2 LT	6	8010449	021130252756	7.31	0.00	0.00	7.31		14.62	58.00	1.20		0.00
2	2	S SEL SODA ORANGE 2 LT	6	8011934	021130252657	7.31	0.00	0.00	7.31		14.62	60.24	1.20		0.00
1	1	S SEL SODA ROOT BEER FRIDGE PACK 12-12 FZ	2	8010423	021130252213	8.00	0.00	0.00	8.00		8.00	20.70	0.36		0.00
2	2	S SEL SODA STRAWBERRY 2 LT	6	8010489	021130252701	7.31	0.00	0.00	7.31		14.62	58.00	1.20		0.00
168	168	S SEL WATER PURIFIED DRINKING 24-16.9 FZ	1	8200008	021130240326	2.94	0.00	0.00	2.94		493.92	4,799.76	102.48		0.00
2	2	S SEL WATER PURIFIED DRINKING PET GA	6	8200107	021130075034	7.55	0.00	0.00	7.55		15.10	100.00	1.52		0.00
1	1	SOLEIL WATER SPARKLING BLACK CHERRY 8-12 FZ	3	3200782	021130179985	7.62	0.00	0.00	7.62		7.62	19.55	0.36		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	Ext Frt	SRP	GP%
1	1	LYSOL TBC CLEANING POWER 24 FZ - NEW TO YOU	9	73061787	019200025225	27.22	0.00	0.00	27.22		27.22	17.50	0.44		0.00
1	1	MR CLEAN MULTI- SURFACE MEADOWS & RAIN 64 FZ - NEW TO YOU	4	73050276	030772107256	35.43	0.00	0.00	35.43		35.43	18.42	0.41		0.00
1	1	MR. CLEAN ANTIBAC MULTI-SRFC CLNR LEMON 64 FZ - NEW TO YOU	4	73050408	030772068946	35.43	0.00	0.00	35.43		35.43	18.38	0.41		0.00
1	1	PINALEN MULTIPURPOSE CLNR FRESH PINE 108 FZ - NEW TO YOU	3	73050380	043152019025	20.29	0.00	0.00	20.29		20.29	23.45	0.57		0.00
1	1	PINE-SOL MULTI- SURFACE CLEANER LEMON 24 FZ - NEW TO YOU	12	73050299	041294601542	51.25	0.00	0.00	51.25		51.25	20.53	0.45		0.00
1	1	PINE-SOL MULTI- SURFACE CLEANER ORIGINAL 40 FZ - NEW TO YOU	8	73050442	041294601641	60.22	0.00	0.00	60.22		60.22	23.60	0.49		0.00
1	1	PLEDGE ENHANCING POLISH ORANGE 9.7 OZ - NEW TO YOU	6	73060458	046500723735	33.71	0.00	0.00	33.71		33.71	5.40	0.14		0.00
1	1	S SEL CLEANER GLASS SPRAY 32 FZ - NEW TO YOU	9	73060820	021130444021	11.56	0.00	0.00	11.56		11.56	21.50	0.67		0.00
1	1	CCO DOG SNACKS BACON 4.5 OZ - NEW TO YOU	10	32041186	079100520022	10.26	-1.00	0.00	9.26		9.26	3.89	0.37		0.00
1	1	OPN NAT DG FD BREED CHKN RICE SM 15 LB	1	32020039	079893160689	20.21	0.00	0.00	20.21		20.21	15.00	0.38		0.00

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1	1	PEDIGREE DG FD WET CUT BEEF 13.2 OZ - NEW TO YOU	12	32010027	023100015279	21.84	0.00	0.00	21.84		21.84	11.44	0.20		0.00
1	1	S PET CR CAT FOOD DINNER CHICKEN 5.5 OZ - NEW TO YOU	24	32060585	021130422951	16.80	0.00	0.00	16.80		16.80	9.60	0.19		0.00
1	1	S PET CR CAT FOOD DINNER SALMON 5.5 OZ - NEW TO YOU	24	32060707	021130422937	17.30	0.00	0.00	17.30		17.30	9.60	0.19		0.00
1	1	A&H CLN SCNTSATNS SCENT BOOSTER MEADOW 24 OZ - NEW TO YOU	4	31200565	033200000891	20.00	-2.52	0.00	17.48		17.48	7.25	0.19		0.00
1	1	A&H LIQ DET CLEAN BURST 105 FZ - NEW TO YOU	4	31100734	033200002666	43.11	-9.16	0.00	33.95		33.95	32.05	0.85		0.00
1	1	A&H LIQ DET SENSITIVE SKIN FREE & CLEAR 105 FZ - NEW TO YOU	4	31100671	033200002673	43.11	-9.16	0.00	33.95		33.95	30.81	0.82		0.00
1	1	ALL LIQ DET ULTRA FREE CLEAR ODOR RELIEF 30 FZ - NEW TO YOU	6	31100308	072613474257	44.52	-11.34	0.00	33.18		33.18	13.88	0.49		0.00
1	1	ALL LIQ ULTRA DET FREE CLEAR 73 FZ - NEW TO YOU	6	31100334	072613474158	95.00	-32.64	0.00	62.36		62.36	32.62	0.96		0.00
1	1	ALL LIQ ULTRA DET FREE CLEAR ODOR RELIEF 73 FZ - NEW TO YOU	6	31100406	072613474172	95.00	-32.64	0.00	62.36		62.36	32.54	1.02		0.00
1	1	FINISH JET-DRY 3 IN 1 RINSE AID 16 FZ - NEW TO YOU	6	31010125	051700788262	47.24	0.00	0.00	47.24		47.24	7.35	0.17		0.00

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1	1	GAIN LIQ DET AROMA BOOST MOONLT BREEZE 88 FZ - NEW TO YOU	4	31100084	030772092095	42.81	0.00	0.00	42.81		42.81	27.48	0.66		0.00
1	1	HEFTY 10-1/4INCH COMPARTMENT 21 CT - NEW TO YOU	12	30032060	013700282652	37.97	-9.12	0.00	28.85		28.85	6.00	1.75		0.00
1	1	HEFTY EVERYDAY PLATE TABLEWARE FOAM 45 CT - NEW TO YOU	12	30032067	013700419294	37.97	-9.12	0.00	28.85		28.85	6.46	1.51		0.00
4	4	KINGSFORD ORIG CHARCOAL BRIQUETTES BBQ 8 LB	1	34010099	044600320717	7.01	0.00	0.00	7.01		28.04	36.00	0.76		0.00
1	1	OPN NAT CHARCOAL HARDWOOD LUMP 15 LB	1	34010007	079893165103	13.70	0.00	0.00	13.70		13.70	15.40	0.84		0.00
3	3	OPN NAT CHARCOAL HARDWOOD LUMP 8 LB	1	34010200	079893126623	7.96	0.00	0.00	7.96		23.88	25.50	1.59		0.00
1	1	PALMOLIVE ULTRA ANTIBACTERIAL ORANGE 20 FZ - NEW TO YOU	9	31010803	035000450388	27.32	0.00	0.00	27.32		27.32	10.00	0.36		0.00
4	4	ROYAL OAK SUPER SIZE INSTANT LIGHTING C 10 LB	1	34010080	016800023965	6.98	0.00	0.00	6.98		27.92	40.92	0.96		0.00
1	1	S SEL BAGS FREEZER GALLON VALUE PACK 60 CT - NEW TO YOU	6	74400079	021130304950	26.24	0.00	0.00	26.24		26.24	11.40	0.44		0.00
1	1	S SEL BATH TISSUE STRONGEST MEGA 12 RL 12 RL - NEW TO YOU	4	30010900	021130262717	45.08	0.00	0.00	45.08		45.08	15.38	1.92		0.00
1	1	S SEL BLEACH FRESH LINEN SCENT 43 FZ - NEW TO YOU	6	31150105	021130129829	12.08	0.00	0.00	12.08		12.08	19.40	0.48		0.00

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1	1	S SEL BLEACH LOW SPLASH REGULAR 43 FZ - NEW TO YOU	6	31150116	021130129850	12.15	0.00	0.00	12.15		12.15	20.90	0.48		0.00
1	1	S SEL BLEACH REGULAR 43 FZ - NEW TO YOU	6	31150114	021130123063	13.32	0.00	0.00	13.32		13.32	22.35	0.48		0.00
1	1	S SEL BOWLS DESIGNER 10 OZ 36 CT	8	30030039	021130193646	14.63	0.00	0.00	14.63		14.63	7.00	0.34		0.00
3	3	S SEL CHARCOAL BRIQUETS INSTANT 11.6 LB - NEW TO YOU	1	34010084	021130541461	7.94	0.00	0.00	7.94		23.82	39.00	0.87		0.00
5	5	S SEL CHARCOAL BRIQUETS MESQUITE 14.6 LB	1	34010191	021130541522	6.82	0.00	0.00	6.82		34.10	78.25	2.65		0.00
2	2	S SEL CHARCOAL BRIQUETS ORIGINAL 7.7 LB	1	34010135	021130541430	3.91	0.00	0.00	3.91		7.82	15.40	0.48		0.00
1	1	S SEL FORKS HEAVY DUTY PLASTIC 48 CT	12	30030300	021130276646	8.75	0.00	0.00	8.75		8.75	5.27	0.24		0.00
1	1	S SEL LIGHTER FLUID 32 FZ	12	34050025	021130541515	34.77	0.00	0.00	34.77		34.77	21.00	0.56		0.00
1	1	S SEL NAPKINS EVERYDAY 500 CT - NEW TO YOU	12	30030023	021130265114	34.81	0.00	0.00	34.81		34.81	25.70	2.23		0.00
1	1	S SEL PAPER TOWEL BRIGHTLY LINT FREE 6RL 6 RL	1	30020500	021130261482	5.82	0.00	0.00	5.82		5.82	3.15	0.57		0.00
1	1	S SEL PAPER TOWL BRGHTLY VARISZ DBL 2 RL 2 RL - NEW TO YOU	12	30020015	021130325481	24.87	0.00	0.00	24.87		24.87	14.40	2.70		0.00
1	1	S SEL PLATES COATED 9 INCH 100 CT - NEW TO YOU	12	30030382	021130273270	34.95	0.00	0.00	34.95		34.95	28.75	0.90		0.00

J.B. Gottstein Foods & Co.

Please send payments to:
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 Los Angeles, CA 90074

INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	S SEL PLATES DESIGNER 10 IN 24 CT	12	30030449	021130273324	20.64	0.00	0.00	20.64		20.64	14.00	0.63		0.00
1	1	SNUGGLE SHEETS 5 IN 1 SUPER FRESH ORIG 105 CT - NEW TO YOU	6	31200613	072613463107	41.41	-15.30	0.00	26.11		26.11	3.62	0.24		0.00
1	1	SNUGGLE SHEETS 5 IN 1 SUPER FRESH ORIG 200 CT - NEW TO YOU	6	31200189	072613468973	62.99	-13.50	0.00	49.49		49.49	8.26	0.38		0.00
1	1	SNUGGLE SHEETS 5 IN 1 SUPER FRESH SPRING 105 CT - NEW TO YOU	6	31200569	072613738830	41.41	-15.30	0.00	26.11		26.11	4.14	0.24		0.00
1	1	SOLO SQUARED CUP 30 CT - NEW TO YOU	12	30030140	041165600100	46.46	-7.97	0.00	38.49		38.49	12.00	1.38		0.00
1	1	TIDE HE LIQ DET ODOR FRESH FREE GENTLE 117 FZ - NEW TO YOU	4	31100370	030772172476	86.62	0.00	0.00	86.62		86.62	34.67	0.84		0.00
1	1	TIDE HE LIQ DET WITH OXI BOOST ORIGINAL 117 FZ - NEW TO YOU	4	31100207	030772175385	86.62	0.00	0.00	86.62		86.62	36.65	0.86		0.00
1	1	TIDE HE LIQ ULTRA PLUS OXI & ODOR DEFENS 117 FZ - NEW TO YOU	4	31100269	030772175347	86.62	0.00	0.00	86.62		86.62	36.00	0.84		0.00
1	1	TIDE HE LIQ WITH DOWNY APRIL FRESH 117 FZ - NEW TO YOU	4	31100213	030772175354	86.62	0.00	0.00	86.62		86.62	34.64	0.84		0.00
1	1	VALUE CRNR PLATES UNCOATED 9 INCH 100 CT - NEW TO YOU	12	30030120	021130265206	21.82	0.00	0.00	21.82		21.82	18.70	0.73		0.00
1	1	VALUE CRNR/S SEL PLATES FM EVRDY 8 7/8 45 CT	10	30030907	021130277605	16.97	0.00	0.00	16.97		16.97	5.50	1.21		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	ZIPLOC SLIDER BAGS QUART STORAGE 42 CT - NEW TO YOU	9	74400033	025700706670	43.38	0.00	0.00	43.38		43.38	5.90	0.42		0.00
1	1	ACT II BUTTER LOVERS 6- 2.75 OZ - NEW TO YOU	6	9050275	076150232523	21.68	-3.48	0.00	18.20		18.20	8.24	0.35		0.00
1	1	ACT II XTREM BUTTER 6- 2.75 OZ	6	9050313	076150232097	21.68	-3.48	0.00	18.20		18.20	8.24	0.33		0.00
1	1	CHEEZ IT CHEDDAR JACK 12.4 OZ - NEW TO YOU	12	2021130	024100788873	59.23	0.00	0.00	59.23		59.23	11.13	0.65		0.00
1	1	JOLLY TIME BLAST O BUTTER 3-3.2 OZ	12	9300119	028190007593	36.06	-3.80	0.00	32.26		32.26	10.80	0.43		0.00
1	1	JOLLY TIME KETTLE CORN 6-3 OZ - NEW TO YOU	6	9050006	028190006275	31.83	-3.80	0.00	28.03		28.03	9.30	0.36		0.00
1	1	KEEBLER EL FUDGE DOUBLE STUFFED 13 OZ - NEW TO YOU	12	2010653	027800064698	51.23	-7.24	0.00	43.99		43.99	12.00	0.58		0.00
1	1	KEEBLER EL FUDGE ELFWICH 13.4 OZ - NEW TO YOU	12	2010688	027800064766	51.23	-7.24	0.00	43.99		43.99	11.77	0.58		0.00
1	1	KEEBLER FUDGE SHOPPE COCONUT DREAMS 8.5 OZ - NEW TO YOU	12	2011286	027800063943	51.23	-7.24	0.00	43.99		43.99	7.35	0.44		0.00
1	1	KEEBLER FUDGE SHOPPE DELUXE GRAHAMS 12.5 OZ - NEW TO YOU	12	2011306	027800065589	51.23	-7.24	0.00	43.99		43.99	10.17	0.41		0.00
1	1	KEEBLER FUDGE STICKS 8.5 OZ - NEW TO YOU	12	2011361	027800065800	51.23	-7.24	0.00	43.99		43.99	7.38	0.23		0.00
1	1	KEEBLER FUDGE STRIPEs 12 CT - NEW TO YOU	4	2011762	027800163131	28.87	-4.05	0.00	24.82		24.82	4.32	0.41		0.00

J.B. Gottstein Foods & Co.

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
 1940 S. ARIZONA BLVD.
 COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	Ext Frt	SRP	GP%
1	1	KEEBLER GRASSHOPPERS 10 OZ - NEW TO YOU	12	2011551	027800065718	51.23	-7.24	0.00	43.99		43.99	8.50	0.35		0.00
1	1	KEEBLER VIENNA FINGERS 12 OZ - NEW TO YOU	12	2010850	027800065558	51.23	-7.24	0.00	43.99		43.99	10.41	0.58		0.00
1	1	MOTHERS COOKIES CIRCUS ANIMALS 9 OZ	12	2011525	027800066432	51.23	-7.24	0.00	43.99		43.99	7.85	0.50		0.00
1	1	MOTHERS MIGHTY DYNAMITE DINOSAURS 9 OZ - NEW TO YOU	12	2011812	027800066449	51.23	-7.24	0.00	43.99		43.99	7.70	0.48		0.00
1	1	MRS RICHARDSONS SEA SALT CARAMEL 16.6 OZ - NEW TO YOU	6	12120316	072980002916	22.21	0.00	0.00	22.21		22.21	11.00	0.15		0.00
1	1	OVRJY ICE CREAM CONE WAFFLE 12 CT - NEW TO YOU	12	12140001	021130300099	31.85	0.00	0.00	31.85		31.85	9.81	1.25		0.00
1	1	S SEL CRACKERS SALTINE 16 OZ	12	2020011	021130306145	24.75	0.00	0.00	24.75		24.75	14.38	0.99		0.00
1	1	S SEL POPCORN MICROWAVE BUTTER 6- 3.15 OZ - NEW TO YOU	6	9050089	021130339839	14.82	0.00	0.00	14.82		14.82	9.60	0.38		0.00
1	1	SMUCKERS SUNDAE SYRUP CARAMEL 20 OZ - NEW TO YOU	12	12120040	051500025123	38.43	0.00	0.00	38.43		38.43	16.80	0.30		0.00

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INVOICE

BILL TO: TEE JAY FUELS SHOPES IGA
1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UW12092868
Invoice Date: 01/21/2026
Customer No.: 3501
Customer PO#: 16875

	Extended Net Cost	Extended Weight
Sub-Total:	11,922.43	13,473.95
Freight:	319.28	
Total:	12,241.71	
Due by 02/04/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Frt	Total Retail	GP%
301 GROCERY	126	3,379.53	1,458.71	44.28		0.0
302 MEALS/INGREDIENTS	193	5,147.53	2,595.34	53.31		0.0
313 SOFT DRINKS	238	891.55	8,159.15	170.15		0.0
322 HOME CARE GM/HBC	8	275.11	148.78	3.58		0.0
327 FAMILY CARE GROCERY	5	85.41	49.53	1.33		0.0
335 GROCERY NON EDIBLE	57	1,434.59	865.69	36.88		0.0
338 SNACKS	20	708.71	196.75	9.75		0.0
Total:	647	11,922.43	13,473.95	319.28		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: TEE JAY FUELS SHOPES IGA
1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

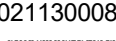
Invoice No.: UWI2092868

Invoice Date: 01/21/2026

Customer No.: 3501

Customer PO#: 16875

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

1	0	YNG GUNS HTCH VLLY GRN CHILE TMTILLO SAL 16 OZ	6	29700112	 824206000561
2	0	JUANITAS FOODS HOMINY WHITE MAIZ BLANCO 110 OZ	6	29010066	 070132010451
1	0	JUANITAS SPECIALTY FOOD MENUDITO MENUDO 25 OZ	6	29010177	 070132002005
1	0	S SEL COOKING SAUCE CARNITAS MEDIUM 13.5 FZ	6	29010571	 021130317813
1	0	BARILLA FETTUCCINE 16 OZ	20	28200313	 076808507386
1	0	HAMBURGER HELPER PASTA RANCH AND BACON 5.9 OZ	12	26300003	 652729710472
1	0	PASTA RONI CUP BUTTER GARLIC 2.15 OZ	12	26330020	 015300200135
1	0	S SEL CROUTONS HERB SEASONED 5 OZ	12	6060144	 021130380923
1	0	S SEL MARINADE STEAK AND CHOP 12 FZ	6	5850024	 021130480227
1	0	S SEL MARINADE HERB AND GARLIC 12 FZ	6	5850039	 021130480135
1	0	S SEL BBQ SAUCE ORIGINAL 18 OZ	6	5200018	 021130480869
1	0	S SEL MUSTARD SQUEEZE YELLOW 14 OZ	12	5050044	 021130008544
1	0	S SEL KETCHUP TOMATO 20 OZ	16	5010019	 021130008155

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1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2092868

Invoice Date: 01/21/2026

Customer No.: 3501

Customer PO#: 16875

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

1	0	S SEL KETCHUP 32 OZ	12	5010013	 021130008124
1	0	O ORGNC BROTH CHICKEN ASEPTIC 32 OZ	12	25250043	 079893406602
1	0	O ORGNC BROTH CHICKEN LOW SODIUM ASEPTIC 32 OZ	12	25250095	 079893406718
1	0	OVRJY COOKIES SOFT BAKED MOOSE TRACKS 8 OZ	9	2011713	 021130354986
1	0	OVRJY COOKIES SOFT BAKED S'MORES 8 OZ	9	2011767	 021130354962
1	0	S SEL COOKIES ICED OATMEAL 12 OZ	12	2011901	 021130186594
1	0	O ORGNC TEA MINT HERB 20 CT	6	19150179	 079893600994
1	0	TAZO TEA BAG EARL GREY 16 CT	6	19020457	 794522003525
1	0	O ORGNC TEA HIBISCUS BERRY 20 CT	6	19152654	 079893602783
1	0	O ORGNC TEA PEACH OOLONG 20 CT	6	19152653	 079893602790
1	0	S SEL FRUIT CUP MANDARIN ORANGE NSA 4-4 OZ	6	22100064	 021130283965
1	0	MARTHA WHITE BLUEBERRY MUFFIN MIX 7 OZ	12	13300275	 013300547014
1	0	FAMOUS DAVES CORNBREAD MIX 15 OZ	8	13300244	 780993412690

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INVOICE

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1940 S. ARIZONA BLVD.
COOLIDGE, AZ 85128

Invoice No.: UWI2092868

Invoice Date: 01/21/2026

Customer No.: 3501

Customer PO#: 16875

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

1 0 LUCKY LEAF PIE STRAWBERRY FILLING 21 OZ

8 12050112


028500100600

1 0 MAZOLA CORN OIL 96 FZ

6 15150196


761720058596

1 0 S SEL 100% AVOCADO OIL SQUEEZE 16.9 FZ

6 15150164


021130377039

1 0 OPN NAT PLATES COMPOSTABLE 10 IN 20 CT

12 30030093


079893165110

1 0 HEFTY BAG SLIDER QUART FREEZER 35 CT

9 74400060


013700822353

1 0 FOCA PWDR DET PHOSPHATE FREE 35.27 OZ

18 31101861


012005427584

1 0 MR CLEAN MAGIC ERASER ULTRA THICK 5 CT

2 73050011


030772124130

1 0 MR CLEAN MAGIC ERASER ULTRA THICK EA

8 73050379


030772124154

1 0 CLAMATO TOMATO COCKTAIL 64 FZ

8 20010105


014800516470

1 0 S SEL SODA DR DYNAMITE FRIDGE PACK 12-12 FZ

2 8010424


021130252206

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	BGLW TEA GREEN W/LEMON 20 CT	6	19031835	072310001459	16.14	-1.64	0.00	14.50		14.50	1.15		0.00
1	1	CEL SEA BENGAL SPC TEA HERBAL CAFF FREE 20 CT	6	19150216	070734053283	20.39	-1.44	0.00	18.95		18.95	1.35		0.00
1	1	CEL SEA TEA FRUIT SAMPLER 18 CT	6	19030317	070734055003	20.39	-1.44	0.00	18.95		18.95	1.20		0.00
1	1	CRYSTL LT DRNK MX FRUIT PUNCH 6 CT	12	20070180	043000011348	46.30	-4.20	0.00	42.10		42.10	2.65		0.00
1	1	MIO ENERGY BLACK CHERRY 1.62 FZ	12	20070171	043000000465	43.61	-3.96	0.00	39.65		39.65	2.05		0.00
1	1	MIO FIT ARCTIC GRAPE 1.62 FZ	12	20070305	043000005507	43.61	-3.96	0.00	39.65		39.65	2.20		0.00
1	1	MIO FIT BERRY BLAST 1.62 FZ	12	20070311	043000005521	43.61	-3.96	0.00	39.65		39.65	2.10		0.00
1	1	NONGSHIM NOODLE BOWL SOUP KIMCHI 3.03 OZ	12	27050500	031146250301	14.44	0.00	0.00	14.44		14.44	3.75		0.00
1	1	O ORGNC TEA PEACH OOLONG 20 CT	6	19152653	079893602790	13.79	0.00	0.00	13.79		13.79	1.38		0.00
1	1	OREGON CHAI THE ORIG CHAI TEA LATTE CONC 32 FZ	6	19150149	707082100320	26.46	0.00	0.00	26.46		26.46	14.20		0.00
1	1	S SEL COFFEE BUTTERY CARAMEL GROUND 12 OZ	6	19031596	021130452965	42.84	0.00	0.00	42.84		42.84	4.90		0.00
1	1	S SEL COFFEE VANILLA HAZELNUT GROUND 12 OZ - NEW TO YOU	6	19031594	021130452705	42.84	0.00	0.00	42.84		42.84	5.05		0.00
1	1	S SEL RICE POUCH SPANISH STYLE 8.8 OZ	8	10100103	021130322961	16.03	0.00	0.00	16.03		16.03	4.70		0.00
1	1	STASH PEPPERMINT 20 CT	6	19031866	077652082227	17.97	0.00	0.00	17.97		17.97	1.10		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	SUNNY DELIGHT TANGY SPRT TOP 15-11.3 FZ	1	20060028	050200013294	9.92	-1.00	0.00	8.92		8.92	12.50		0.00
1	1	TREE TOP 100% JCE APPLE W/120% VITAMIN C 64 FZ	8	20020101	028700102718	31.15	-3.60	0.00	27.55		27.55	37.00		0.00
1	1	TREE TOP SWEET & TART APPLE CIDER 64 FZ	8	20020443	028700155981	34.46	-3.60	0.00	30.86		30.86	37.20		0.00
1	1	BMBL BEE THAI CHILI TUNA POUCH 2.5 OZ	12	23010511	086600240633	17.39	0.00	0.00	17.39		17.39	2.75		0.00
1	1	BMBL BEE TUNA ALBACORE SOLID WATER LS 5 OZ	24	23010338	086600000053	51.24	-3.60	0.00	47.64		47.64	9.40		0.00
1	1	BMBL BEE TUNA SOLID WHITE IN WATER L/S 5 OZ	24	23010366	086600000121	56.91	-4.30	0.00	52.61		52.61	9.19		0.00
1	1	CHK OF SEA SMOKED SARDINES IN OIL 3.75 OZ	18	23010995	048000007063	21.88	0.00	0.00	21.88		21.88	5.05		0.00
1	1	DANISH ORCHARDS PRESERVES BLACKBERRY 28 OZ	12	4050031	073723101408	66.87	0.00	0.00	66.87		66.87	22.80		0.00
1	1	DE CECCO ANGEL HAIR PASTA 16 OZ - NEW TO YOU	20	28200214	024094070091	47.20	-3.80	0.00	43.40		43.40	22.00		0.00
1	1	DE CECCO FETTUCCINE NO6 16 OZ	20	28200330	024094070060	47.20	-3.80	0.00	43.40		43.40	22.05		0.00
1	1	KBLR CHOCOLATE PIE CRUSTS 6 OZ	12	12060057	027800063615	31.86	0.00	0.00	31.86		31.86	5.76		0.00
1	1	KINDER'S SEASONING RSTD GARLIC BRN BTR 6.1 OZ	6	14500047	755795375719	32.57	0.00	0.00	32.57		32.57	3.40		0.00
1	1	KING OSCAR BRISLING SARDINES IN EVOO 3.75 OZ	12	23010411	034800002001	39.93	0.00	0.00	39.93		39.93	3.60		0.00

J.B. Gottstein Foods & Co.

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 Los Angeles, CA 90074

INVOICE

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

Invoice No.: UW12092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
2	2	MEZZETTA EXPRESS JALAPENO PEPPERS SLICED 16 FZ	6	7050023	073214001347	14.37	0.00	0.00	14.37		28.74	19.60		0.00
2	2	MEZZETTA JLPNO PEPPERS TAMED DELI SLCD 16 OZ	6	7100208	073214001293	14.37	0.00	0.00	14.37		28.74	19.70		0.00
1	1	MEZZETTA PEPPER RINGS DELI SLICED MILD 16 FZ	6	7100004	073214001620	14.37	0.00	0.00	14.37		14.37	9.85		0.00
1	1	MEZZETTA PEPPERS CHILI HOT 16 FZ	6	7100046	073214001170	14.37	0.00	0.00	14.37		14.37	9.45		0.00
1	1	MEZZETTA PEPPERS GIARDINIERA 16 OZ	6	7010056	073214001026	14.37	0.00	0.00	14.37		14.37	9.90		0.00
1	1	SPLENDA NO CALORIE SWEETENER PKTS 100 CT	12	17350051	722776200025	46.86	0.00	0.00	46.86		46.86	4.25		0.00
1	1	OPN NAT FLATBREAD EVERYTHING 10 OZ	9	82350024	079893112909	23.07	0.00	0.00	23.07		23.07	6.95		0.00
1	1	PRETZEL CRISPS EVERYTHING 7.2 OZ	12	82350154	049508006206	33.80	0.00	0.00	33.80		33.80	6.70		0.00
1	1	EARTH'S BEST ORGANIC VEGGIE PUFFS CHED 1.55 OZ - NEW TO YOU	4	65050196	023923236035	13.92	0.00	0.00	13.92		13.92	0.73		0.00
1	1	GRBR CRL OATMEAL CNSTR 16 OZ - NEW TO YOU	6	65050532	015000070519	39.38	0.00	0.00	39.38		39.38	7.70		0.00
1	1	GRBR LIL MEALS PSTA STAR CKN VEG 6 OZ	6	65050567	015000005344	14.72	-0.80	0.00	13.92		13.92	2.84		0.00
1	1	GRBR PUFFS BANANA CRL SNK CNSTR 1.48 OZ	6	65090015	015000045210	18.10	-0.96	0.00	17.14		17.14	1.40		0.00
1	1	O ORGNC BABY FD S2 BANAN PEAR CORN POUCH 4 OZ	12	65050444	079893602134	8.87	0.00	0.00	8.87		8.87	3.60		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC BABY FD S2 BERRIES PEAR OATS PCH 4 OZ	12	65050431	079893602127	9.20	0.00	0.00	9.20		9.20	3.40		0.00
1	1	O ORGNC BABY FD ST2 APL SWT POT CRT PCH 4 OZ	12	65050394	079893601434	8.71	0.00	0.00	8.71		8.71	3.55		0.00
1	1	SIMILAC PRO-TOTAL COMFORT POWDER 20.1 OZ	4	65110109	070074681085	144.18	0.00	0.00	144.18		144.18	7.68		0.00
1	1	LIBERTY ORCHARD BAR CHERRY ALMOND CRUNCH 1.4 OZ	12	84750388	858059002144	8.13	0.00	0.00	8.13		8.13	1.34		0.00
1	1	WFB TARTAR SAUCE 9 OZ	6	86920529	021130122417	9.70	0.00	0.00	9.70		9.70	3.85		0.00
1	1	ZIPLOC FRZR SLIDER GAL 28 CT	9	74400073	025700013532	47.40	0.00	0.00	47.40		47.40	7.69		0.00
1	1	CHEEZ IT DUOZ BACON & CHEDDAR 12.4 OZ	12	2020432	024100110629	58.73	0.00	0.00	58.73		58.73	11.50		0.00
1	1	CHEEZ IT PEPPER JACK 12.4 OZ	12	2021112	024100789252	58.73	0.00	0.00	58.73		58.73	11.05		0.00
1	1	CHEEZ IT SMOKED GOUDA 12.4 OZ	12	2100599	024100124183	58.73	0.00	0.00	58.73		58.73	11.10		0.00
1	1	CHEEZ IT SNACK MIX ORIGINAL 10.5 OZ	8	2020981	024100514458	39.15	0.00	0.00	39.15		39.15	6.75		0.00
1	1	CHEEZ IT WHITE CHEDDAR 7 OZ	12	2021017	024100705719	35.07	0.00	0.00	35.07		35.07	6.90		0.00
1	1	CLUB CRACKERS MULTIGRAIN 12.7 OZ	12	2020584	030100100683	53.66	0.00	0.00	53.66		53.66	11.70		0.00
1	1	CLUB CRACKERS SNACK STACKS 12.5 OZ	12	2020578	030100111764	53.66	0.00	0.00	53.66		53.66	10.91		0.00
1	1	MOTHERS COOKIES CIRCUS ANIMALS 9 OZ	12	2011525	027800066432	50.80	-7.24	0.00	43.56		43.56	7.85		0.00

J.B. Gottstein Foods & Co.

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INVOICE

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

Invoice No.: UW12092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	S SEL COOKIES CHOCOLATE CHIP 12 OZ	12	2011998	021130186587	21.52	0.00	0.00	21.52		21.52	11.00		0.00
1	1	S SEL VEGGIE STICKS BBQ 7 OZ	12	9012321	021130302628	28.14	0.00	0.00	28.14		28.14	11.00		0.00
1	1	SKINNYPOP AGED WHITE CHEDDAR 4.4 OZ	12	9013146	859661006001	40.64	-2.52	0.00	38.12		38.12	5.45		0.00
1	1	SKINNYPOP CHEDDAR JALAPENO 4.4 OZ	12	9011274	816925022528	40.64	-2.52	0.00	38.12		38.12	4.78		0.00
1	1	SKINNYPOP POPCORN 4.4 OZ	12	9015855	850251004001	40.64	-2.52	0.00	38.12		38.12	4.79		0.00

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INVOICE

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

Invoice No.: UW12092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

	Extended Net Cost	Extended Weight
Sub-Total:	1,942.88	485.44
Total:	1,942.88	
Due by 02/19/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	17	455.15	134.48		0.0
302 MEALS/INGREDIENTS	18	545.00	178.75		0.0
309 DELI	2	56.87	13.65		0.0
327 FAMILY CARE GROCERY	8	255.32	30.90		0.0
329 PRODUCE	1	8.13	1.34		0.0
330 FISH	1	9.70	3.85		0.0
335 GROCERY NON EDIBLE	1	47.40	7.69		0.0
338 SNACKS	13	565.31	114.78		0.0
Total:	61	1,942.88	485.44		0.0

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

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2092561
Invoice Date: 01/20/2026
Customer No.: 6000
Customer PO#: 16748

ITEMS NOT SHIPPED / OUT OF STOCK			Pack CIC		UPC
1	0	S SEL COFFEE ITALIAN ROAST GROUND 32 OZ	3	19030480	 021130140978
1	0	O ORGNC TEA LEMON GINGER 20 CT	6	19152655	 079893602806
1	0	O ORGNC TEA CHAMOMILE LAVENDER 20 CT	6	19152651	 079893602776
1	0	SKINNYPOP BUTTER 4.4 OZ	12	9016061	 816925020661
1	0	GARDEN VEGGIE STRAWS ZESTY RANCH 6 OZ	12	9013496	 829515307172
1	0	S SEL TRAIL MIX TAPATIO 5 OZ	6	9100923	 021130302697
1	0	GRBR BANANA BLBRY POUCH 3.5 OZ	12	65052107	 015000044787
1	0	GRBR PUFFS STRW APL CEREAL SNK CNSTR 1.48 OZ	6	65090012	 015000045203

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UWI2086261
Invoice Date: 01/09/2026
Customer No.: 7915
Customer PO#: 15662

Qty Ord	Qty Shp	Description	Pack	CIC	UPC	List Cost	Allow	S2S	Net Cost	Disc	Extended Net Cost	Ext Weight	SRP	GP%
1	1	O ORGNC COFFEE FRENCH DARK ROAST GROUND 10 OZ	6	19031574	079893400327	39.32	0.00	0.00	39.32		39.32	4.30		0.00
1	1	O ORGNC HERBAL TEA DETOX 16 CT	6	19020377	079893162409	11.74	0.00	0.00	11.74		11.74	1.09		0.00
1	1	S SEL SESAME OIL 5 FZ	12	27051670	021130008506	26.27	0.00	0.00	26.27		26.27	7.80		0.00
1	1	O ORGNC OLIVE OIL EXTRA VIRGIN 33.8 FZ	12	15200078	079893404400	99.70	0.00	0.00	99.70		99.70	35.71		0.00
1	1	OPN NAT WALNUTS SHELLED 16 OZ	12	13401158	079893403366	67.23	0.00	0.00	67.23		67.23	13.25		0.00
2	2	S SEL COCOA POWDER UNSWEETENED 8 OZ	6	13100150	021130140756	22.20	0.00	0.00	22.20		44.40	8.00		0.00
1	1	S SEL SALAD DRESSNG THOUSAND ISLAND 16 FZ	6	6040196	021130479450	11.10	0.00	0.00	11.10		11.10	7.20		0.00
1	1	S SEL TRAIL MIX MOUNTAIN 6 OZ	6	9100281	021130294275	11.28	0.00	0.00	11.28		11.28	2.65		0.00

J.B. Gottstein Foods & Co.

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

INVOICE

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

Invoice No.: UW12086261
Invoice Date: 01/09/2026
Customer No.: 7915
Customer PO#: 15662

	Extended Net Cost	Extended Weight
Sub-Total:	311.04	80.00
Total:	311.04	
Due by 02/08/26		

Departmental Summary:	Total Qty	Total Net Cost	Total Weight	Total Retail	GP%
301 GROCERY	3	77.33	13.19		0.0
302 MEALS/INGREDIENTS	5	222.43	64.16		0.0
338 SNACKS	1	11.28	2.65		0.0
Total:	9	311.04	80.00		0.0

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J.B. Gottstein Foods & Co.

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Los Angeles, CA 90074

INVOICE

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

Invoice No.: UWI2086261
Invoice Date: 01/09/2026
Customer No.: 7915
Customer PO#: 15662

ITEMS NOT SHIPPED / OUT OF STOCK			Pack	CIC	UPC
1	0	O ORGNC TEA CHAMOMILE 20 CT	6	19150150	 079893601960